SULIS HOSPITAL BATH : SUMMARY OF ACTION F

Measure	Milestone in Feb-24
Volume	Compliant
Length of stay	Compliant
Adverse events	Compliant
Patient feedback	Compliant - Patient feeback to be retrospectively submitted for Oct-23 to Dec-23 and Jan-24 in Feb-24.
Patient satisfaction (Sites)	Compliant - Patient satisfaction will be retrospectively submitted for Oct-23 to Dec-23 and Jan-24 in Feb-24.
Patient satisfaction (Consultants)	Patient feedback questionnaires now updated to include the Consultant questions also - will collect results for remainder of Feb-24.
Health outcome measures (PROMS)	Data Clinic with PHIN on 16/02 and attendance at online seminars 21/02 to understand submission process.
Clinical coding	Data Clinic with PHIN on 13/02 and attendance at online seminars 21/02 to fully understand the requirements for Clinical coding. Private Clinical Coding has been completed upto April '23 - Data to be resubmitted in Feb-24 to reflect accordingly. Additional coding resource now in place to enable more frequent updates.

Milestone in Mar-24	Milestone in Apr-24	Milestone in May-24
Compliant		
Test the submission process. Upload to PHIN portal	Compliant	
Ongoing work to validate clinical coding position in line with requirements		

EALTHCARE MARKET INVESTIGATION ORDER 2014

Milestone in Jun-24	Milestone in Jul-24	Date of full compliance
		Apr-21
		Apr-21
		Apr-21
		Feb-24
		Feb-24
		Mar-24
		Apr-24
	Compliant	Jul-24