

University Hospitals of North Midlands SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

Measure	Milestones in February	Milestones in March	Milestones in April	Milestones in May	Milestones in June	Milestones in July	Date of full compliance
Volume	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant
Length of stay	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant
Adverse events	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant	Already compliant
Patient feedback	Attend online seminar	Engage with PHIN to gain clarity of non-compliance	-	Complete internal gap analysis of current data submissions against the required expectations	Finalise implementation plan	Implement required changes to data collection and submission processes	31/7/2024
Health outcome measures	Attend online seminar	Engage with PHIN to gain clarity of	-	Complete internal gap analysis of	Finalise implementation plan	Implement required changes to	31/7/2024

		non-compliance		current data submissions against the required expectations		data collection and submission processes	
Clinical coding	Attend online seminar	Engage with PHIN to gain clarity of non-compliance	-	Complete internal gap analysis of current data submissions against the required expectations	Finalise implementation plan	Implement required changes to data collection and submission processes	31/7/2024