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Measure	Milestones in February 2024	Milestones in March 2024	Milestones in April 2024	Milestones in May 2024	Milestones in June 2024	Milestones in July 2024	Date of full compliance
Volume	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.	Already compliant and uploading on a regular basis using the PHIN submission tool.
Length of stay	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.	Already compliant. Admission and discharge dates are included in the APC data submitted to PHIN.
Adverse events	Already compliant. Adverse events are included in the APC data submitted to PHIN.	Already compliant. Adverse events are included in the APC data submitted to PHIN	Already compliant. Adverse events are included in the APC data submitted to PHIN.	Already compliant. Adverse events are included in the APC data submitted to PHIN.	Already compliant. Adverse events are included in the APC data submitted to PHIN.	Already compliant. Adverse events are included in the APC data submitted to PHIN.	Already compliant. Adverse events are included in the APC data submitted to PHIN.
Patient feedback	Data is currently held on CIVICA. Additional questions are being	Additional questions incorporated	Information analyst and business intelligence team	Information analyst and business intelligence team	Data compliant for submission	Data compliant for submission	Data to be submitted in line with dataset to PHIN .

Health outcome Measures	incorporated to ensure compliance. PROMS. Data is being submitted for one site (RDH). Process to extend this to private QHB is currently being discussed with IQVIA.	QHB aware of PROMS. Update relevant area with regards to the requirement of private PROMS submission	working on PHIN compliance dataset Ensure the appropriate area are in possession of the appropriate forms for submission. Information analyst and business intelligence liaise with IQVIA	working on PHIN compliance dataset Discuss and identify any issues with the senior nursing team on QHB site.	Information analyst and business intelligence Liaise with IQVIA to work with QHB nursing team. Feedback to BU Performance Meeting.	Data compliant for submission	Data compliant for submission
Clinical Coding	Already compliant. Clinical Coding is included in the APC data submitted to PHIN.	Already compliant. Clinical Coding is included in the APC data submitted to PHIN	Already compliant. Clinical Coding is included in the APC data submitted to PHIN	Already compliant. Clinical Coding is included in the APC data submitted to PHIN	Already compliant. Clinical Coding is included in the APC data submitted to PHIN	Already compliant. Clinical Coding is included in the APC data submitted to PHIN	Already compliant. Clinical Coding is included in the APC data submitted to PHIN