

SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

| Measure | Milestones in July 2024 | Milestones in August 2024 | Milestones in September 2024 | Milestones in October 2024 | Milestones in November 2024 | Milestones in December 2024 | Date of full compliance |
|----------------------------|--|--|---|--|--|--|-------------------------|
| Volume | | | | | | | |
| Length of stay | | | | | | | |
| Adverse events | | | | | | | |
| Patient feedback | | | | | | | |
| Health outcome measures | KIMS Hospital have purchased Amplitude Pro- enterprise to collect PROMs on outcome and populate | Project plan: design the KIMS Hospital Pro- enterprise platform | KIMS Hospital submit some test cases to the PHIN portal. Testing on the KIMS | KIMS Hospital continue collecting PROMS, review internal processes to | KIMS Hospital submit the first PHIN extract upload for PROMS | KIMS Hospital will be fully compliant and to continue to submit the PHIN data | Dec. 2024 |

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| | the PHIN extracts (core report, hip, knee & Cataract/Catqu est score reports) | integration between Compucar e (PAS system) and Amplitude and configure the site to the KIMS Hospital branding, consent messaging , email & SMS templates and pathways. | Hospital Pro- enterprise test site and interface, sig n-off of the test site and then deployment to a live and live testing before the go live date end of September/O ctober 2024 | ensure all patients are captured. | | |
|-----------------|---|--|--|---|--|--|
| Clinical coding | | | | | | |