![CMA Competition & Markets Authority logo]

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

Measure	Milestones in [Month 1]	Milestones in [Month 2]	Milestones in [Month 3]	Milestones in [Month 4]	Milestones in [Month 5]	Milestones in [Month 6]	Date of full compliance
Volume	N/A						Already compliant
Length of stay	N/A						Already compliant
Adverse events	N/A						Already compliant
Patient feedback	COMPLETE						July 2024
Health outcome measures	N/A						Already compliant
Clinical coding	COMPLETE						July 2024

SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014 FOR BROADGREEN HOSPITAL - NIL RETURN AS NO PRIVATE WORK ON SITE

Measure	Milestones in [Month 1]	Milestones in [Month 2]	Milestones in [Month 3]	Milestones in [Month 4]	Milestones in [Month 5]	Milestones in [Month 6]	Date of full compliance
Volume	N/A						N/A
Length of stay	N/A						N/A
Adverse events	N/A						N/A
Patient feedback	N/A						N/A
Health outcome measures	N/A						N/A
Clinical coding	N/A						N/A

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

Measure	Milestones in [Month 1]	Milestones in [Month 2]	Milestones in [Month 3]	Milestones in [Month 4]	Milestones in [Month 5]	Milestones in [Month 6]	Date of full compliance
Volume	Ascertain if there is a requirement for private inpatient / day case inpatient work and not isolated to outpatient activity.	If private inpatient / day case work is to be carried out ascertain number of admin staff required and request funding	Install private patient PAS system - compucare - to mirror Aintree and enable PHIN submissions	Advertise for administrative staff for PHIN submissions and clinical coding at RL Site.	Once new staff are in place and trained by the Aintree team for private patients ,develop SOPs for the consultants and staff to adhere to at the Royal Liverpool Site	Private patient PAS system in place, admin team in place, private inpatient / day case work to begin in full.	December 2024
Length of stay	see above	See above	See above	See above	See above	See above	December 2024
Adverse events	see above	See above	See above	See above	See above	See above	December 2024

Patient feedback	See above	See above	See above	See above	See above	See above	December 2024
Health outcome measures	see above	See above	See above	See above	See above	See above	December 2024
Clinical coding	see above	See above	See above	See above	See above	See above	December 2024