

DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST: SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

Measure	Milestones in December 2024	Milestones in January 2025	Milestones in February 2025	Milestones in March 2025	Milestones in April 2025	Milestones in May 2025	Date of full compliance
Volume	Review data set and agree internal data collection	Finalise and agree data collection	Retrospective data submission	Validate complete / missing data	Data validation and submission	Monthly data and validation complete	31/05/2025
Length of stay	Review data set and agree internal data collection	Finalise and agree data collection	Retrospective data submission	Validate complete / missing data	Data validation and submission	Monthly data and validation complete	31/05/2025
Adverse events	Internal process to agree data collection	Finalise and agree data collection	Retrospective data submission	Validate complete / missing data	Data validation and submission	Monthly data and validation complete	31/05/2025
Patient feedback	Review internal process and explore option to outsource	Discussion with potential partner to ensure feedback compliance	Retrospective data submission	Validate complete / missing data	Data validation and submission	Monthly data and validation complete	31/05/2025
Health outcome measures	Current PROMS data collection does not support extraction of private	Explore options around internal / partner data collection	Agree preferred option	Retrospective data collection / validation	Retrospective data submission	Monthly data collation and validation	31/05/2025

	patient data, Process review						
Clinical coding	Current data model incomplete for private patients- identify modifications	Current data model incomplete for private patients agree modifications	Monthly data share agreed and multiple source validation	Retrospective data submission	Data validation and submission	Monthly data and validation complete	31/05/2025