

Maternity Perinatal Quality Surveillance model for May 2021



Sherwood Forest Hospitals
NHS Foundation Trust

CQC Maternity Ratings - last assessed 2018	OVERALL GOOD	SAFE GOOD	EFFECTIVE GOOD	CARING OUTSTANDING	RESPONSIVE GOOD	WELL LED GOOD
2019						
Proportion of midwives responding with 'Agree' or 'Strongly Agree' on whether they would recommend their Trust as a place to work or receive treatment (reported annually)						72%
Proportion of speciality trainees in O&G responding with 'excellent or good' on how they would rate the quality of clinical supervision out of hours (reported annually)						89.29%

Exception report based on highlighted fields in monthly scorecard (Slide 2)

Obstetric haemorrhage >1.5L (2.09% March 21)	Stillbirths (5.14/1000 in month vs national target <4.4/1000)		Staffing red flags	
<ul style="list-style-type: none"> Improvement seen this month after data quality review Continue to monitor trend Remains reportable via maternity triggers 	<ul style="list-style-type: none"> Data shared with LMNS Board via safety scorecard Potential link with Covid changes to the ultrasound scanning pathway recommended by the RCOG. Business as usual schedule anticipated to recommence from May 		<ul style="list-style-type: none"> 14 staffing incidents reported in month Monitored through local governance including issues & action plans Patient safety red flags (per NICE) do not reflect staff morale/engagement concerns. All low or no patient harm Work on-going to explore and improve the experience of colleagues. 	
CQC enquiries	Maternity Assurance Divisional Working Group		Incidents reported March 2021 (67 all no/low harm after review)	
<ul style="list-style-type: none"> ENQ-9258539760 requesting submission of progress against STEIS action plans - complete 	NHSR	Ockenden	Most reported	Comments
	<ul style="list-style-type: none"> Evidence platform created Peer review & external auditor engaged Commence final review April/May Sign off July 	<ul style="list-style-type: none"> Divisional working group TOR agreed First meeting held 16.04.21 Reports to Maternity Assurance Committee 	Emergency CS (Labour & delivery)	Some duplication in reporting, no themes identified
			Triggers x 5	Various including perineal trauma; late bookers; screening delays
One incident reported 'moderate;' low harm on MDT review				

Other

- Quarterly Review Meeting with HSIB Maternity team – no on-going cases at present
- Engagement with Shrewsbury and Telford Hospitals now gaining momentum
- Opportunity to bid for additional funding against Ockenden recommendations with short timeframe

Maternity Perinatal Quality Surveillance scorecard

CQC Maternity Ratings - last assessed 2018

OVERALL	SAFE	EFFECTIVE	CARING	RESPONSIVE	WELL LED
GOOD	GOOD	GOOD	OUTSTANDING	GOOD	GOOD

Maternity Safety Support Programme No

Maternity Quality Dashboard 2020-21

		Alert (national standard/ave rage where available)	Running Total/ average	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21		
Perinatal	1:1 care in labour	>95%	99.81%	100%	100%	100%	99.66%	100%	99.66%	99.66%	99.66%	100%	99.66%	100%	99%		
	3rd/4th degree tear overall rate	>3.5%	2.18%	3.20%	2.63%	0.37%	2.11%	2.68%	2.42%	1.02%	2.37%	2.32%	0.84%	2.82%	2.84%		
	Obstetric haemorrhage >1.5L	Actual	116	7	15	13	21	8	7	11	9	8	8	5	6		
	Obstetric haemorrhage >1.5L	<2.6%	3.24%	2.49%	5.64%	4.80%	7.37%	2.68%	2.42%	3.75%	3.56%	3.09%	3.38%	%	2.09%		
	Term admissions to NNU	<6%	3.62%	4.24%	1.84%	1.82%	2.44%	3.00%	3.06%	5.44%	2.34%	4.59%	4.20%	1.99%	4.18%		
	Apgar <7 at 5 minutes	<1.2%	1.56%	1.77%	0.74%	1.09%	0.70%	1.00%	1.36%	1.36%	2.73%	2.30%	3.35%	0.00%	0.70%		
	Stillbirth number	Actual	11	1	0	1	0	1	0	1	2	2	1	1	1		
	Stillbirth number/rate	>4.4/1000	4.63			2.413			2.235			7.198			5.148		
Workforce	Rostered consultant cover on SBU - hours per week	<60 hours	60	60	60	60	60	60	60	60	60	60	60	60	60		
	Dedicated anaesthetic cover on SBU - pw	<10	10	10	10	10	10	10	10	10	10	10	10	10	10		
	Midwife / band 3 to birth ratio (establishment)	>1:28		1:30.4	1:28.4	1:27.8	1:30.4	1:30	1:28.5	1:28.5	1:26.4	1:28.5	1:24.6	1:30	1:30		
	Midwife/ band 3 to birth ratio (in post)	>1:30		1:31.4	1:30	1:29.9	1:31.4	1:29	1:29.7	1:29.7	1:28.4	1:29.7	1:25.7	1:25.7	1:31		
Feedback	Number of compliments (PET)			0	0	0	1	2	1	4	2	1	1	1	3		
	Number of concerns (PET)			1	3	1	2	5	0	0	3	2	1	2	1		
	Complaints			0	1	0	2	2	1	1	0	0	2	0	1		
	FFT recommendation rate	>93%		89%	100%	100%	99%	93%	93%	87%	83%	83%	76%	88%	90%		
Training				All training suspended during Covid.													
	PROMPT/Emergency skills all staff groups			94%	MDT training re-launched with PROMPT programme. All staff booked to complete by March 21									15%	39%	58%	81%
	K2/CTG training all staff groups			88%	CTG training re-launched with K2 programme & revised competency assessment framework. All staff booked to complete by March 21.									36%	45%	75%	95%
	CTG competency assessment all staff groups												0%	11%	53%	98%	
	Core competency framework compliance			Core competency framework launched December 2020 - for inclusion in maternity TNA for 21/22													
Reporting	Progress against NHSR 10 Steps to Safety	<4 <7 & above															
	Maternity incidents no harm/low harm	Actual	766	60	45	60	54	59	83	52	68	95	61	62	67		
	Maternity incidents moderate harm & above	Actual	4	0	0	2	0	0	0	0	0	0	0	1	1		
	Coroner Reg 28 made directly to the Trust	Y/N	N	N	N	N	N	N	N	N	N	N	N	N	N		
	HSIB/CQC etc with a concern or request for action	Y/N	N	N	N	N	N	N	N	N	N	Y	Y	N	Y		