Maternity Perinatal Quality Surveillance model for July 2022

	OVERALL	SAFE	EFFECTIVE	CARING	RESPONSIVE	WELL LED
CQC Maternity Ratings - last assessed 2018	GOOD	GOOD	GOOD	OUTSTANDING	GOOD	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%

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

3rd and 4th Degree Tears (2.84% Jul 2022)

- Rate below national threshold.
- Deep dive review into cases have found no themes or trends.

Stillbirth rate year to date (3.1/1000 births)

- SFH stillbirth rate, for year to date now returned below the national ambition of 4.4/1000 birth with July reporting 1 cases.
- Cases reported is being managed through the governance process, no external escalations required.

Staffing red flags (Jul 2022)

- 5 staffing incident reported in the month, one related to high acuity leading to declared suspension of services.
- Due to regional capacity, no local units were unable to accept women in labour. Appropriate actions were taken inline with the supporting SOP.
- No harm related incidents reported.

Home Birth Service

- Due to vacancies and sickness homebirth services remains limited as per Board approval.
- 1 Homebirth conducted in July 22, plan in place to re-start the full service on the 18th Sept 2022

FFT (94% Jul 2022)

- FFT remains improved following revised actions
- New system implementation delayed
- Service User Representative in post and providing additional pathways for maternal feedback

Maternity Assurance Divisional Working Group

NHSR	Ockenden
• NHSR year 4 relaunched on the 6th of May 2022, divisional working group supporting • Current challenge around resource to help deliver particularly with business unit	• Initial 7 IEA- final IEA is 86% Regional quarterly LMNS panel now in place to review additional evidence submitted • Final 15 IEA, 14 have been peer assessed with plan for the final 1

Incidents reported Jul 2022 (105 no/low harm, 2 as moderate)

Most reported	Comments
Other (Labour & delivery)	No themes identified
Triggers x 15	Themes includes Category 1 LSCS, 3rd and 4th degree tears and PPH

Other

- Increased birth-rate for July – 316 births. Significantly increased on previous years average of 290 births.
- Two cases reported as moderate- one reviewed at MDT incident meeting and no further action required as low harm, the second an unplanned admission to ITU will be taken through Trust Scoping
- CQC enquiry received in July 2022- responded and closed.
- No formal letters received and all women who have a planned homebirth, all women have been written to by the Director of Midwifery to outline current situation.
- Midwifery Continuity of Carer system submission made on the 16th of June 2022- still no national feedback received.

Maternity Perinatal Quality Surveillance scorecard

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Sherwood Forest Hospitals									
	OVERALL	SAFE	EFFECTIVE	CARING	RESPONSIVE				WELL LED
CQC Maternity Ratings - last assessed 2018	GOOD	GOOD	GOOD	OUTSTANDING	GOOD				GOOD

Maternity Quality Dashboard 2020-2021	Alert [national standard/average	Running Total/ average	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
1:1 care in labour	>95%	99.81%	100%	100%	100%	100%	100%	100%	100%
Women booked onto MCOC pathway									
Women reccving MCOC intraprtum									
Total BAME women booked									
BAME women on CoC pathway									
Spontaneous Vaginal Birth			63%	61%	59%	55%	60%	60%	60%
3rd/4th degree tear overall rate	>3.5%	2.18%	2.78%	2.52%	2.90%	3.00%	6.20%	3.72%	2.84%
Obstetric haemorrhage >1.5L	Actual	116	6	8	7	6	9	7	7
Obstetric haemorrhage >1.5L	>3.5%	3.24%	2.12%	3.30%	2.60%	2.20%	3.20%	2.45%	2.45%
Term admissions to NNU	<6%	3.62%	5.00%	3.50%	3.50%	1.60%	4.00%	2.60%	2.60%
Apgar <7 at 5 minutes	<1.2%	1.56%	1.90%	1.80%	2.00%	0.84%	0.40%	1.20%	1.20%
Stillbirth number	Actual	11	1	1	0	1	2	2	1
Stillbirth number/rate	0	4.63			3.727			5.952	
Rostered consultant cover on SBU - hours per week	<60	60	60	60	60	60	60	60	60
Dedicated anaesthetic cover on SBU - pw	<10	10	10	10	10	10	10	10	10
Midwife / band 3 to birth ratio (establishment)	>1:28		1:29	1:22	1:22	1:22	1:22	1:24.5	1:27
Midwife/ band 3 to birth ratio (in post)	>1:30		1:28	1:24	1:24	1:24	1:24	1:26.5	1:29
Number of compliments (PET)		0	0	0	1	1	1	1	1
Number of concerns (PET)		9	0	0	2	2	1	0	0
Complaints		11	1	1	2	1	0	2	1
FFT recommendation rate	>93%		92%	91%	90%	89%	88%	88%	94%
PROMPT/Emergency skills all staff groups			100%	100%	100%	100%	94%	95%	95%
K2/CTG training all staff groups			98%	98%	98%	98%	98%	98%	98%
CTG competency assessment all staff groups			98%	98%	98%	98%	98%	98%	98%
Core competency framework compliance			81%	81%	88%	95%	95%	95%	95%
Progress against NHSR 10 Steps to Safety	<4 <7 7 & above								
Maternity incidents no harm/low harm	Actual	529	83	45	69	58	70	99	105
Maternity incidents moderate harm & above	Actual	7	1	1	1	1	1	1	1
Coroner Reg 28 made directly to the Trust		Y/N	0	0	0	0	0	0	0
HSIB/CQC etc with a concern or request for action		Y/N	N	N	N	N	N	N	Y