Maternity Perinatal Quality Surveillance model for Oct 2024

CQC Maternity Ratings- assessed 2023	Overall	Safe	Effective	Caring	Responsive	Well led
	Good	Requires Improvement	Good	Outstanding	Good	Good
Unit on the Maternity Improvement Programme				No		

2022/23	
Proportion of Midwives responding with Agree" or "Strongly Agree" on whether they would recommend their Trust as a place to work of receive treatment (reported annually)	74.9%
Proportion of speciality trainees in O&G responding with "excellent or good" on how they would rate the quality of clinical supervision out if hours (reported annually)	89.2%

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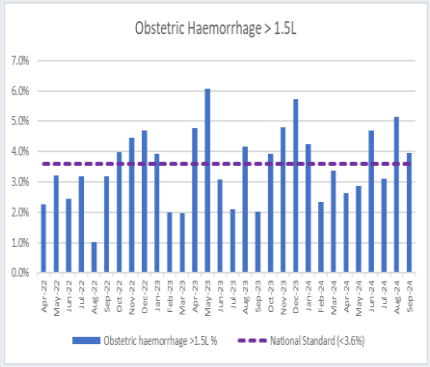
Exception report based on highlighted fields in monthly scorecard using Sept 2024 data (Slide 2)

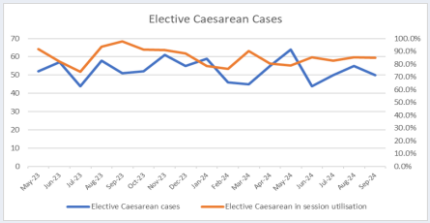
Massive Obstetric Haemorrhage (Sept 3.9%)

- MOH surveillance continues, reviewed through MDT meeting- no themes, trends or immediate action needed.

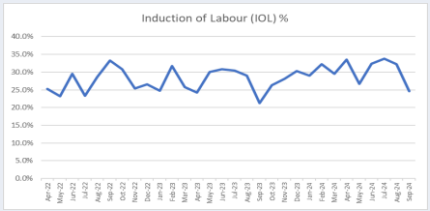


Elective Care

Elective Caesarean (EL LSCS)



IOL



Midwifery & Obstetric Workforce

Current vacancy rate

- Midwifery/support worker vacancy 7.3%
- Mandatory Compliance 92.4%
- Sickness rate overall 7.0%
- Parenting leave unavailability 6.5%
- No obstetric vacancy

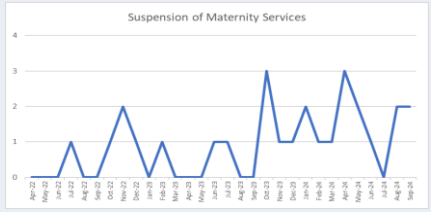
FFT response rate

- Poor response rate continues across service, collaboration with MNVP to understand why and action plan to address to be created from November 2024

Staffing red flags

- 12 staff related incidents reported in the month: 2 needlestick, 2 poor staffing/no breaks, 2 suspension of services, 2 staff behaviour

Suspension of Maternity Services



Home Birth Service

- Emerging risk to service due to expected parenting leave and resignations - divisional review underway

Saving Babies Lives

Saving Babies Lives Care Bundle Version 3

	LMNS validated % of interventions fully implemented
All elements	87 ✓
Element 1 - Smoking	80 ✓
Element 2 - Fetal Growth Restriction	95 ✓
Element 3 - Reducted fetal movements	50 ✓
Element 4 - Fetal monitoring	100 ✓
Element 5 - Preterm birth	85 ✓
Element 6 - Diabetes	83 ✓
Overall implementation level	Partially implemented - CNST (yr 5) met

Stillbirth rate (4.4 /1000 births YTD)

- PMRT – no reportable cases for September.

PET – 4 complaints

- Increase in concerns/complaints received in September – however care was provided May-Aug.
- Awaiting launch of new process/response templates from PET

Maternity Assurance

NHSR	National Reporting
• Year 6 MIS now live • Initial risk - no mitigations • Fortnightly task and finish group progressing	• Ockenden - Initial 7 IEA- 100% compliant • 3 yr delivery plan – system plan in development • CQC Plan – actions embedded; Peer Review action plan underway

Incidents reported Sept 2024; 115 (115 no/low harm, 0 moderate or above*)

MDT reviews	Comments
Triggers x 12	No themes identified

*0 Incidents reported as 'moderate or above' from the cases reviewed. Cases awaiting review at time of writing report.

Maternity Perinatal Quality Surveillance scorecard

Sherwood Forest Hospitals
NHS Foundation Trust

Maternal Perinatal Quality Surveillance Scorecard

Quality Metric	Standard	Running Total/ average	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Trend
1:1 care in labour	>95%	100.00%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
Spontaneous Vaginal Birth			56%	56%	55%	55%	51%	53%	47%	56%	49%	49%	48%	48%	46%	48%	46%	
3rd/4th degree tear overall rate	<3.5%	3.50%	4.60%	4.50%	3.50%	3.90%	5.20%	2.40%	3.00%	5.00%	2.10%	6.00%	4.50%	3.00%	2.80%	4.70%	3.90%	
3rd/4th degree tear overall number		79	8	6	6	7	9	4	5	8	3	11	8	4	4	7	6	
Obstetric haemorrhage >1.5L number		127	6	11	6	11	15	17	13	6	9	9	9	11	9	15	12	
Obstetric haemorrhage >1.5L rate	<3.5%	3.90%	2.10%	4.20%	2.00%	3.70%	4.80%	5.70%	4.00%	2.60%	3.40%	2.60%	2.90%	4.70%	3.10%	5.10%	3.90%	
Term admissions to NICU	<6%	3.10%	5.40%	3.40%	3.40%	3.70%	3.00%	3.10%	3.00%	2.80%	3.80%	2.60%	4.00%	2.90%	4.70%	4.00%	3.90%	
Stillbirth number		10	0	1	0	0	0	2	1	2	1	0	1	1	0	2	2	
Stillbirth rate	<4.4/1000				1.700			2.300			3.100			2.300			4.400	
Rostered consultant cover on SBU - hours per week	60 hours	60	60	60	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	10	10	10	
Midwife / band 3 to birth ratio (establishment)	<1:28		1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:27	1:22	1:22	1:23	
Midwife/ band 3 to birth ratio (in post)	<1:30		1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:29	1:23	1:23	1:24	
Number of compliments (PET)		38	2	3	3	4	4	3	2	3	4	5	4	1	2	2	1	
Number of concerns (PET)		9	1	1	1	2	0	1	1	1	1	0	0	4	1	0	4	
Complaints		6	0	1	1	1	0	0	1	0	0	1	1	0	1	1	0	
FFT recommendation rate	>93%		89%	91%	91%	90%	91%	90%	90%	90%	90%	90%	91%	91%	88%	89%	84%	

External Reporting	Standard	Running Total/ average	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Trend
Maternity incidents no harm/low harm		1339	86	85	107	130	158	94	148	102	102	95	130	102	125	169	115	
Maternity incidents moderate harm & above		10	0	1	3	2	2	1	1	0	0	0	0	0	2	1	0	
HSIB/CQC/NHSR with a concern or request for action		Y/N	N	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	
Coroner Reg 28 made directly to the Trust		Y/N	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
Progress in Achievement of MIS YEAR 6	<4 <7 7 & above																	
Findings of review of all perinatal deaths using the real time	Mar-24	PMRT case are within reporting timeframes inline with MIS, deadline met. Risk to MIS Year 6 mitigated with system plan.																
Findings of review all cases eligible for referral to MNSI	Mar-24	PMRT case are within reporting timeframes inline with MIS, deadline met. Risk to MIS Year 6 mitigated with system plan.																
Service user voice feedback	Mar-24	New MVP roles started, Tara and Emma to support 15 steps work.																
Staff feedback from frontline champions and walk-abouts	Mar-24	Multiple discussion following Coronal case, actions taken by team as detailed in MNSC paper																

CQC RATINGS (date of inspection 22 November 2022)	OVERALL: GOOD	WELL-LED good	RESPONSIVE good	SAFE requires improvement	CARING good	EFFECTIVE good