

Pennine Acute Hospitals Trust - Maternity Improvement Plan

Executive Lead: Gill Harris (GH)

Project Owner: Jo Keogh (JK) / Gaiya Ahmad (GA)

Medical Lead: Jonathan Moise (JM)

Professional/Clinical Lead: Cathy Trinick (CT)

Document Owner: Debby Gould Dg

Project Team: Jo Keogh (JK), Gaiya Ahmad (GA), Cathy Trinick (CT),

Jonathan Moise (JM), Morag Preston (MP), Debby Gould DG, Christine O'Loughlin (COL),

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Iram Siddiqui (IS), Dr Jothi (J), A Boulous (AB), Eileen Stringer (ES), Caroline Rice (CR),

Gillian Morton (GM), Sachin Maiti (SM), Denise Woods (DW), Christine Southall (CS),

Andrew Lynn (AL), Marcia Wild (MW)

Ursula Martin (UM) , Kath Hingley (KH)

Jon Lenney (JL), Anton Sinniah (AS), Gill Harris (GH), Cath Nee (CN),

Jonathan Kenworthy (JK(A)), Victoria Hall (VH), Jane Harper (JH)

Viv Twomey (VT), Gareth Edwards (GE)

Status	
	Overdue (OD)
	Extension Agreed (IMG) (EA)
	On Track (OT)
	Complete (C)
	New Iteration as New Addition (A)

Key

EDS	Educational Supervisor
SOM	Supervisor of Midwives
DT	Directorate Triumvirate

Evidence Levels

Level 1 - document/policy generation

Level 2 - implementation/communication/roll-out

Level 3 - evaluation audit and testing

Updated: 4th March 2016 v1 18

Notes from meeting 2nd March 2016

1 Any exception requests must follow formal process and only for exceptional circumstances.

Actions Outstanding

1. Equipment audit discussed CT contact T Timmons-email contact with EBME and Marie Law awaiting feedback
2. Safe 7.1c - LS drafting specification for auditing Mandatory training CT feedback data cleansing is in progress/Matron reminded to keep local records
3. Review of peripheral ANDUs CT has discussed with Trust Partnership Lead consultation paper is being drafted - Awaiting CT update 25th Feb
4. Education midwife post agreed - JD agreed step change process to be followed - Awaiting CT to update 25th Feb - not going ahead at moment
5. Booking and scheduling informing women 1 week before Elec CS of date can we have slightly longer lead in time-IS will discuss 10 days with booking and scheduling
7. Dashboard - issue with EDD process of entering onto E3 affects booked by 12+ weeks data - escalated and awaiting feedback ES
9. need extension for safe 6.1a, 6.1b and 7.1c - DG
10. Monitor temperatures in ANC at NMGH - BJ to feed back 3rd March - awaiting feedback
11. reconvene bereavement group meeting - DG
12. contact D Finlayson re TNA - CT in contact and will feedback
13. electronic doors at ROH - DG email to JK - awaiting review and costings
14. Open day now known as a listening event with CCGs and Healthwatch 16th Mar plan now for April HH/CT
15. Prototype gown was developed and trialed at NMGH JH to feedback 9th March 2016
18. Transfer of care pathway - CDs to review transfer of care policy to ensure pathway for transfer to MLC to CLC is clear CR/AB to bring back. MP feedback & group agreed it was clarified that it was about syetem in place for designated consultant when risk factors arise NH and DW/KD
19. Discussed IOL parameters - group agreed to leave aligned with national data

Number of Actions Completed							
Date	Safe	Effective	Caring	Responsive	Well led	New Additons	Total
22.6.15	54	16	4	5	14		93
25.6.15	50	20	5	7	14		96
2.7.15	51	19	5	7	15		97
9.7.15	55	20	5	7	23		110
21.7.15	57	20	5	6	25		114
30.7.15	60	21	5	6	27		119
13.8.15	62	22	5	6	27		122
20.8.15	62	22	5	6	27		122
27.8.15	64	22	5	6	28		125
2.9.15	66	22	5	6	29		127
10.9.15	66	22	5	6	29		127
17.9.15	66	22	5	6	29		127
24.9.15	68	23	5	6	30	6	135
1.10.15	68	23	5	6	30	6	135
8.10.15	68	23	5	6	30	6	135
15.10.15	68	23	5	6	30	6	135
26.10.15	68	22	5	6	28	7	136
29.10.15	68	22	5	6	28	7	136
5.11.15	70	22	5	6	28	7	138
10.11.15	72	21 (20)	27	7 (5)	29 (29)	12 (12)	167 (164)
16.11.2015	78	22	31 (22)	7	28	15	179 (172)
11.12.15	78	22	35 (23)	7	29	16	187 (175)
14.12.15	78	22	40 (30)	7	29	16	192 (182)
30.12.15	81	22	41 (32)	7	29	16	196 (187)
6.1.16	81	22	41 (32)	8 (7)	29	17	198 (188)
27.1.16	82	24 C	41(32)	8 (7)	29 C	17	201(191)
4.03.16	82	24 C	41(32)	8 (7)	29 C	20 (17)	201(191)

safe only 1 action outstanding - 4.5c

Improvement Plan meeting 29th June 2015

Apologies

J. Moise
C. Southall

Present

H Rainford
G Ahmad
H Hindle
D Woods
D Chadderton
J Harper
B Jackson
C Trinick
V Twomey

Improvement Plan meeting 22nd July

Attendees

H Rainford
C. Southall
H Hindle
D Woods
D Chadderton
J Harper
B Jackson
C Trinick
V Twomey
C Oloughlin
E Stringer
C Riley
S Pope
J Beazley
K Unsworth
J Gala
M Hibbart
M Preston
J Moise

Apologies

G Ahamd

Improvement Plan meeting 31st July

Attendees

J Moise
C Trinick
A Boulos
A Kedia
D Chadderton
S Ghoshal
G Morton
D Lee
V Twomey
C Oloughlin
E Stringer
P Rooney

Apologies

G Ahmad
J Keogh
H Rainford
C. Southall
J Harper
S Hanson
C Nee
K McCartney
K MacKay
J Hewitt
V Hall
C Rice
V Green

