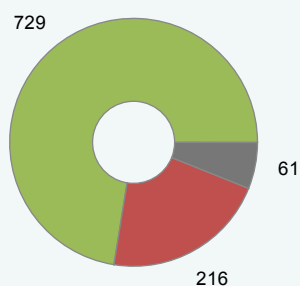
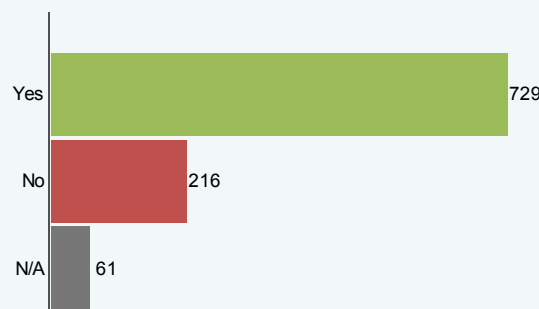


Date range: 1/6/2021 to 31/8/2021

Quality and Safety Trigger Tool v3

Result type: Count
Theme: All questions
Exclude NA / Dont know: No

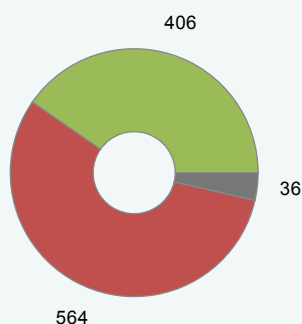
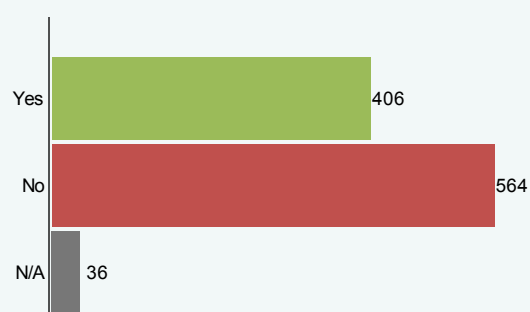
1. Is the ward staffed to the minimum numbers identified on the staffing tool?



Yes	729
No	216
N/A	61

Score for this question: 77.14% (based on 1006 responses)

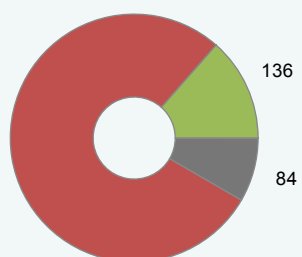
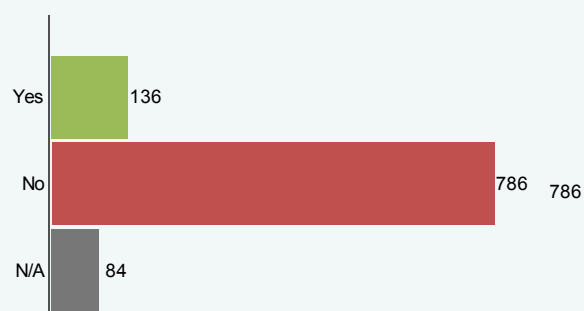
2. Are there any gaps in the ward rosters over the next 48 hours?



Yes	406
No	564
N/A	36

Score for this question: 58.14% (based on 1006 responses)

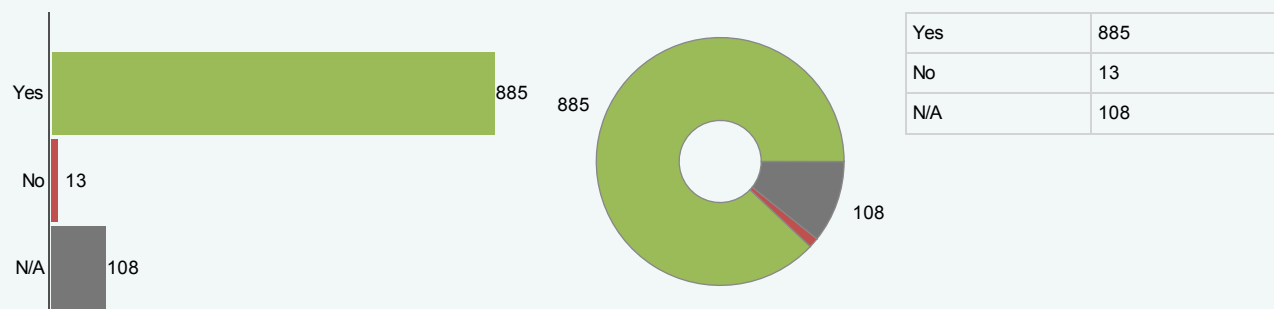
3. Less than two Registered Nurses present on a ward during any shift



Yes	136
No	786
N/A	84

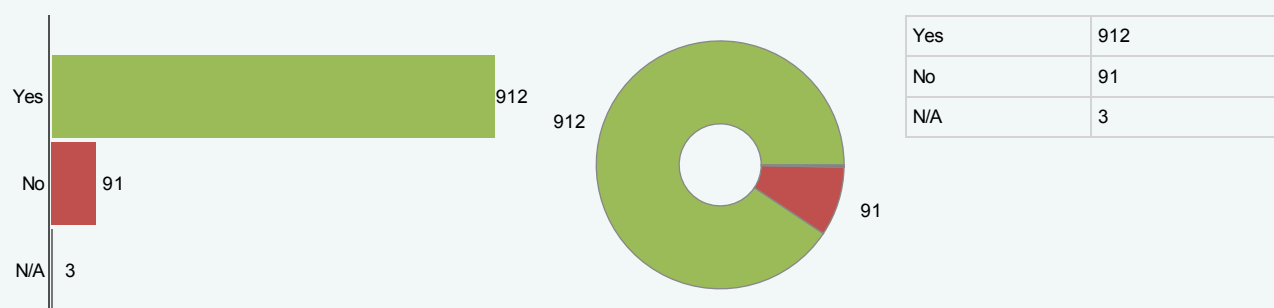
Score for this question: 85.25% (based on 1006 responses)

4. Staffing information board complete and up to date



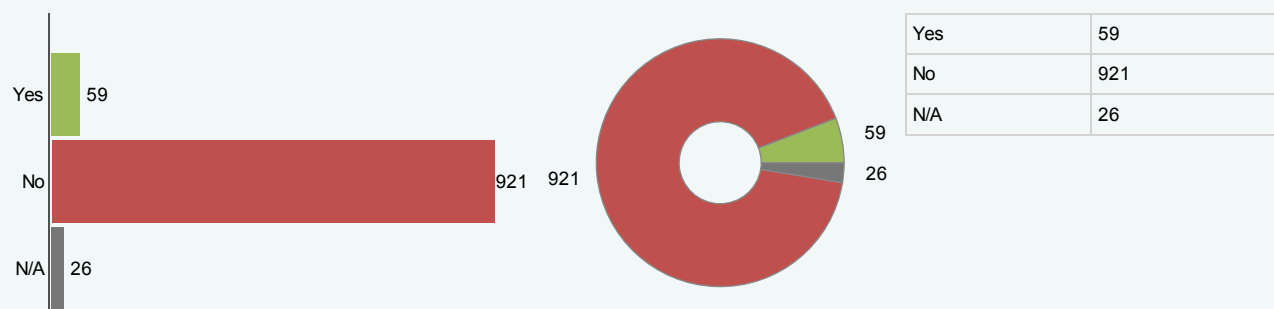
Score for this question: 98.55% (based on 1006 responses)

5. Are all staff currently on duty fit tested?



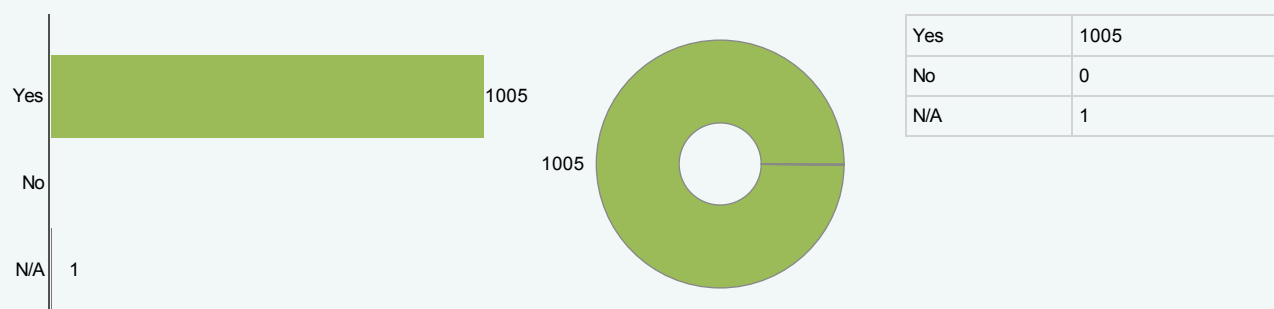
Score for this question: 90.93% (based on 1006 responses)

6. Has there been Incidents or near misses in the last 24hrs which are linked with reduced staffing which need to be escalated? (if applicable)



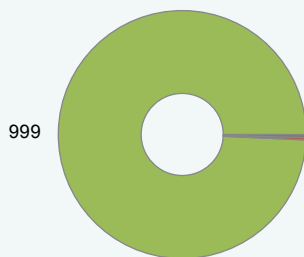
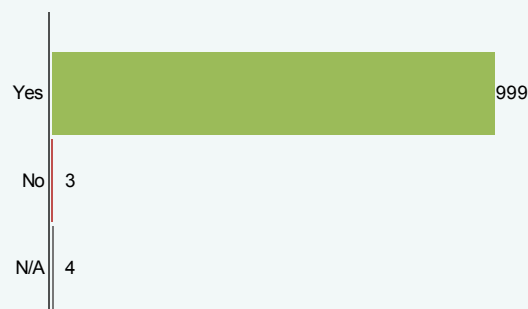
Score for this question: 100.00% (based on 1006 responses)

7. Adequate PPE provision?



Score for this question: 100.00% (based on 1006 responses)

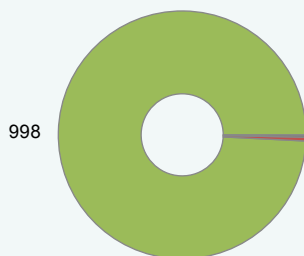
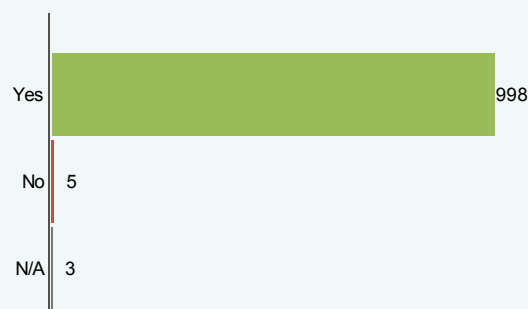
8. PPE being used correctly?Observe 2 staff



Yes	999
No	3
N/A	4

Score for this question: 99.70% (based on 1006 responses)

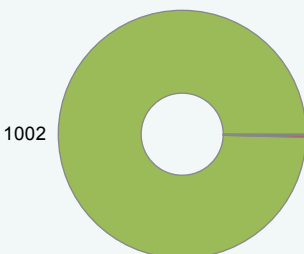
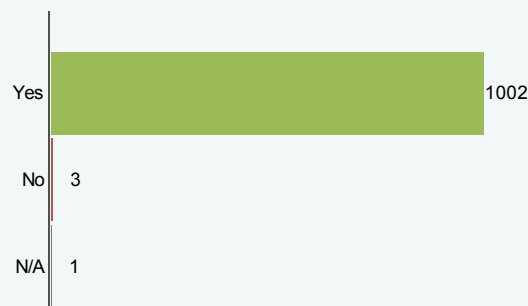
9. Cleaning of equipment evident?(I am clean stickers in use)



Yes	998
No	5
N/A	3

Score for this question: 99.50% (based on 1006 responses)

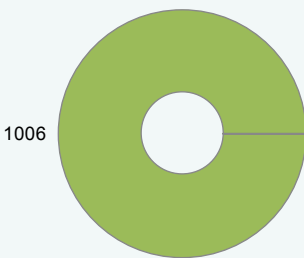
10. Cleaning of environment evident?



Yes	1002
No	3
N/A	1

Score for this question: 99.70% (based on 1006 responses)

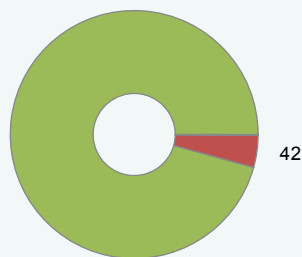
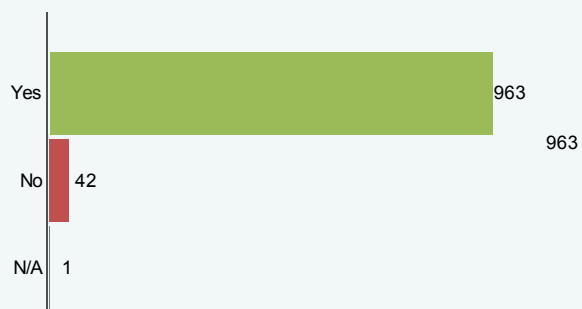
11. Are staff adhering to hand hygiene policy?Observe 2 staff



Yes	1006
No	0
N/A	0

Score for this question: 100.00% (based on 1006 responses)

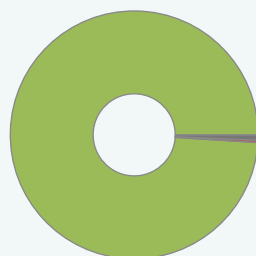
12. Ward looking decluttered?



Yes	963
No	42
N/A	1

Score for this question: 95.82% (based on 1006 responses)

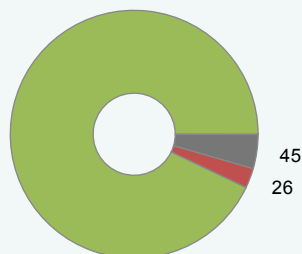
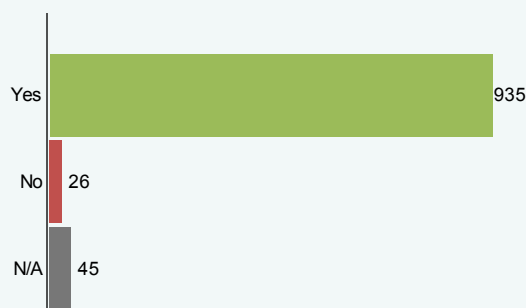
13. Correct disposal of waste observed?



Yes	996
No	3
N/A	7

Score for this question: 99.70% (based on 1006 responses)

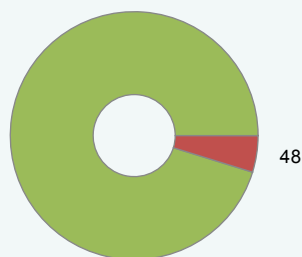
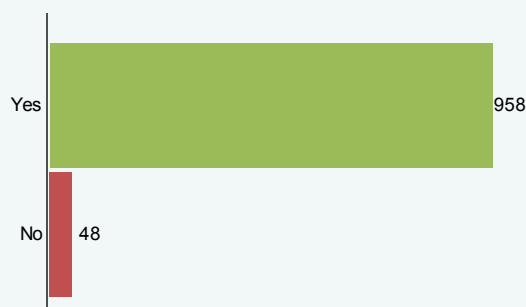
14. Is infected linen disposed of correctly?



Yes	935
No	26
N/A	45

Score for this question: 97.29% (based on 1006 responses)

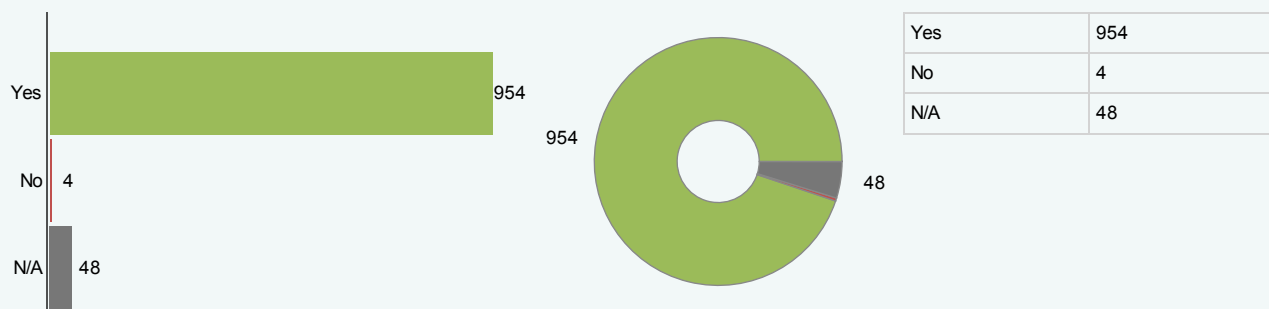
15. Is the ward/department Covid Secure? i.e. 2m distancing possible, maximum occupancy of rooms displayed.



Yes	958
No	48

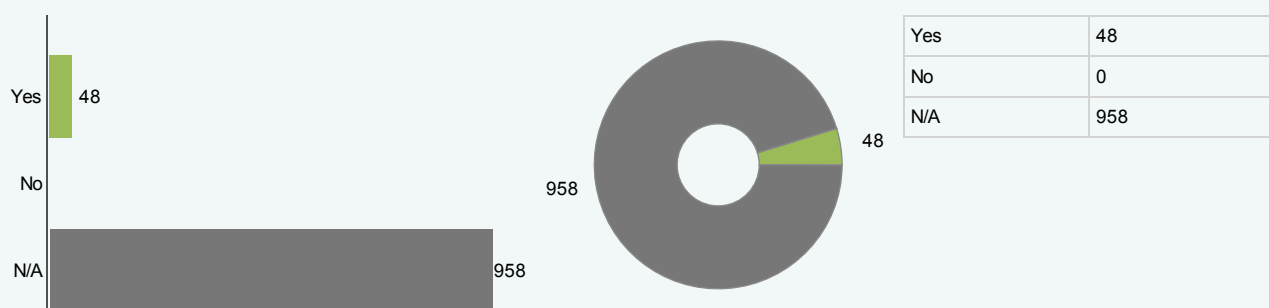
Score for this question: 95.23% (based on 1006 responses)

16. If Yes, are stickers/posters displayed and staff aware of the requirements?



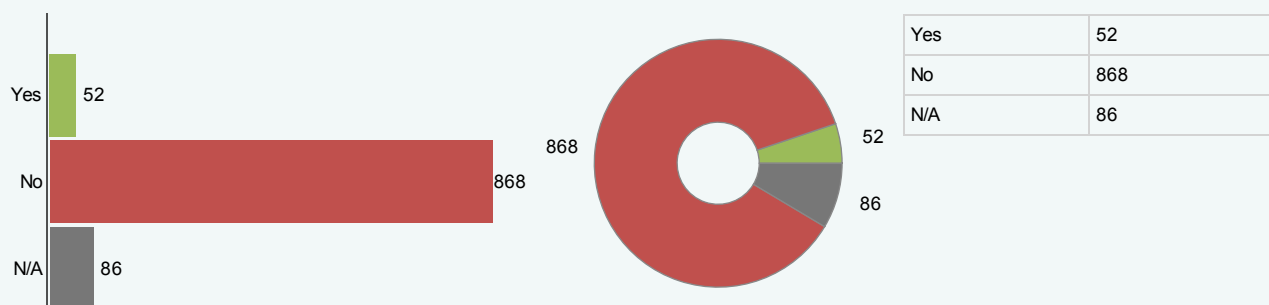
Score for this question: 99.58% (based on 1006 responses)

17. If No, are mitigations in place? i.e. is appropriate PPE worn by staff.



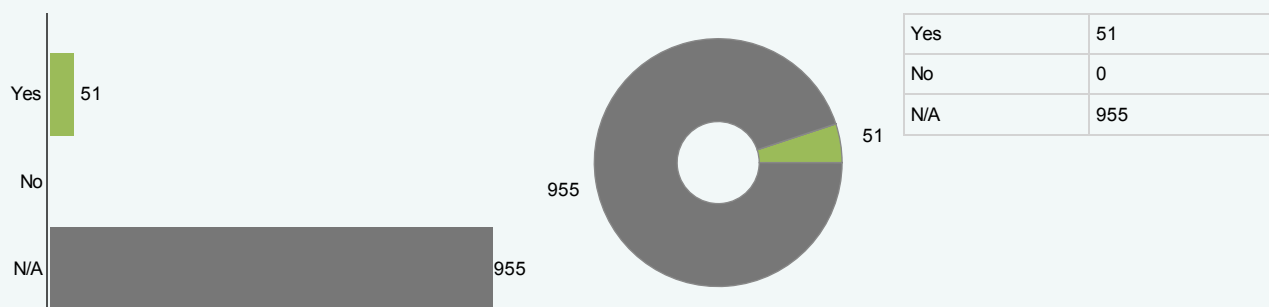
Score for this question: 100.00% (based on 1006 responses)

18. Are there any patients the ward staff are concerned about that have not been reviewed?



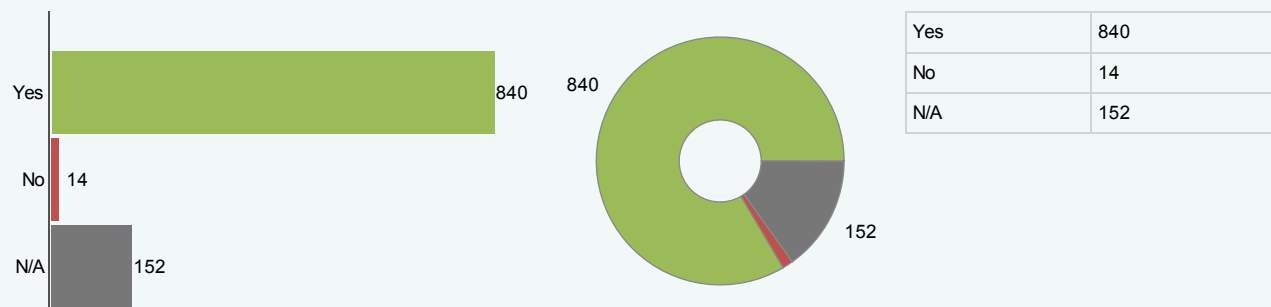
Score for this question: 94.35% (based on 1006 responses)

19. Has this been escalated? If so who to?



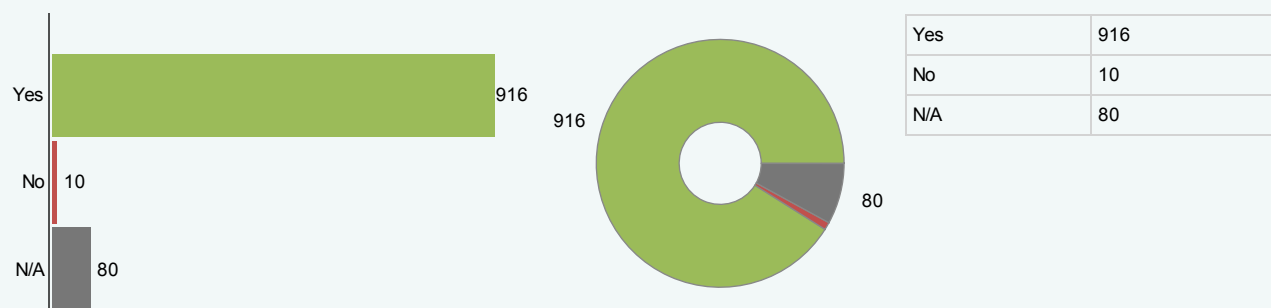
Score for this question: 100.00% (based on 1006 responses)

20. Are the patients being nursed in the correct areas (Green / Red) If not have they had medical review and command centre contacted if ward move required?



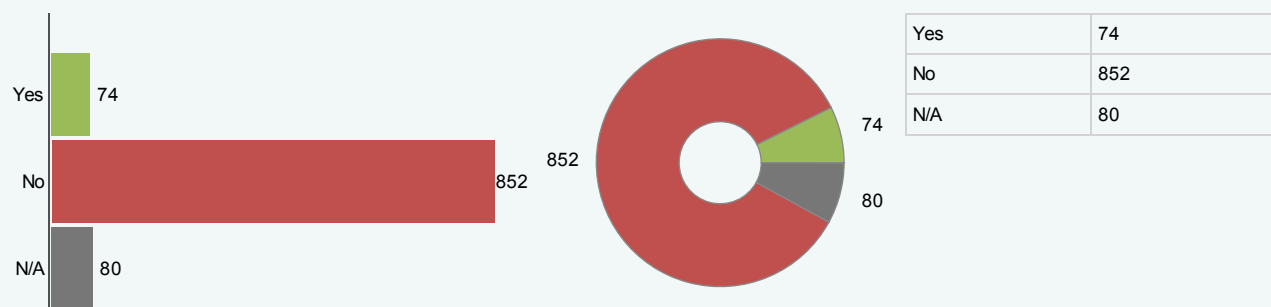
Score for this question: 98.36% (based on 1006 responses)

21. Daily review (safety huddle/ ward round)



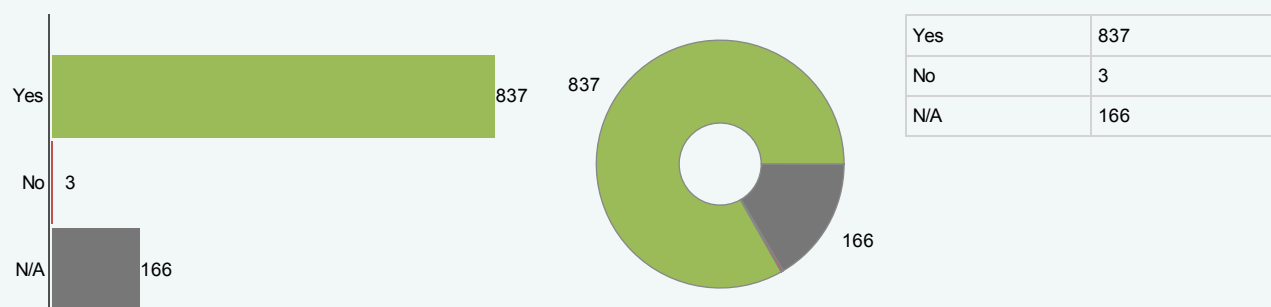
Score for this question: 98.92% (based on 1006 responses)

22. Are there any other issues around medical reviews for patients?



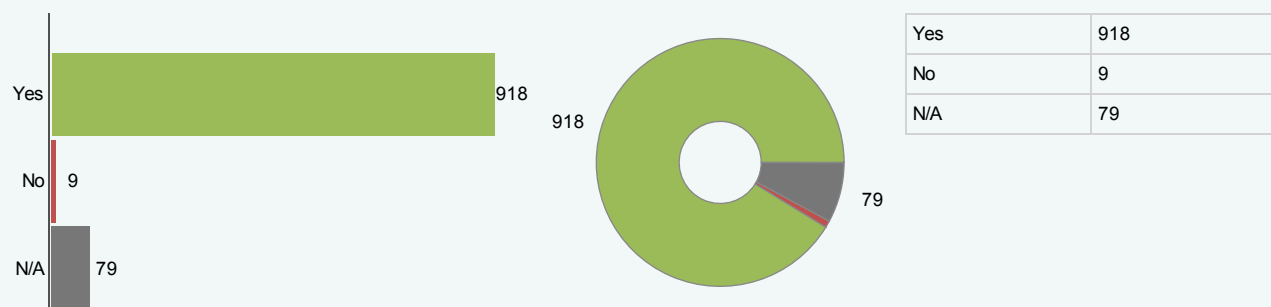
Non Scoring, 1006 responses

23. Do the patients have a name band and is it the correct colour?



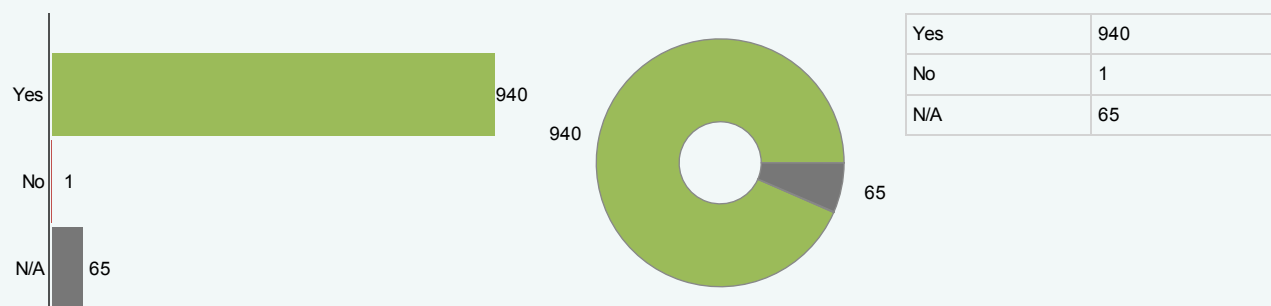
Score for this question: 99.64% (based on 1006 responses)

24. Do patients have the correct risk assessments completed? This to include: · Safety assessments ie PU, Falls, DoLS, Safeguarding, VIP passport · ADL- normal capabilities · Care and Comfort - incl. pain assessment · Vital Signs · Fluid Balance · Dementia · End of life care plan where applicable · ReSPECT form · Any devices documented



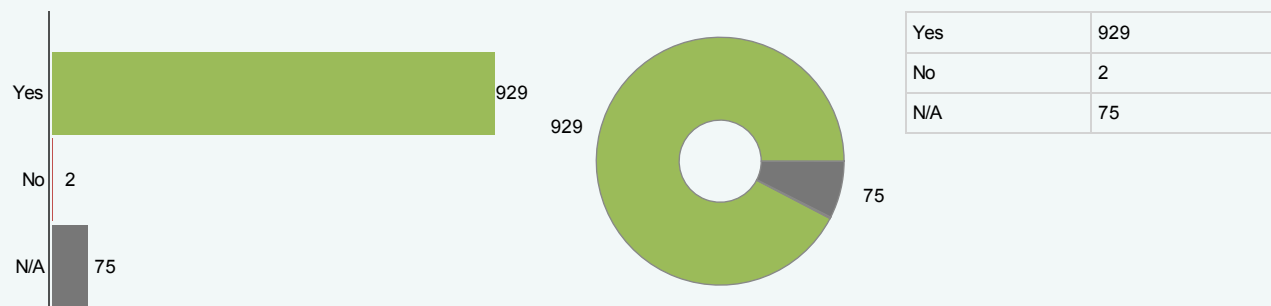
Score for this question: 99.03% (based on 1006 responses)

25. Is there evidence that privacy and dignity are being maintained?



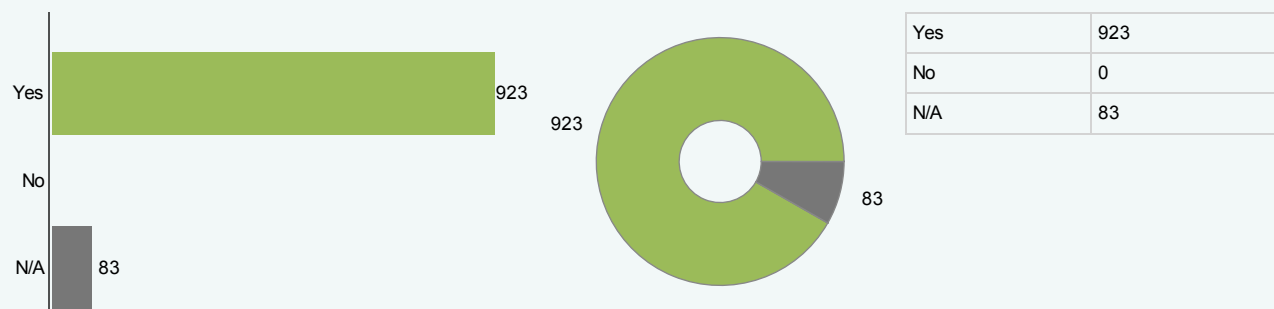
Score for this question: 99.89% (based on 1006 responses)

26. Are the fundamentals of care reviewed and care plans completed?: Vital signs assessed or recorded as outlined in the care plan



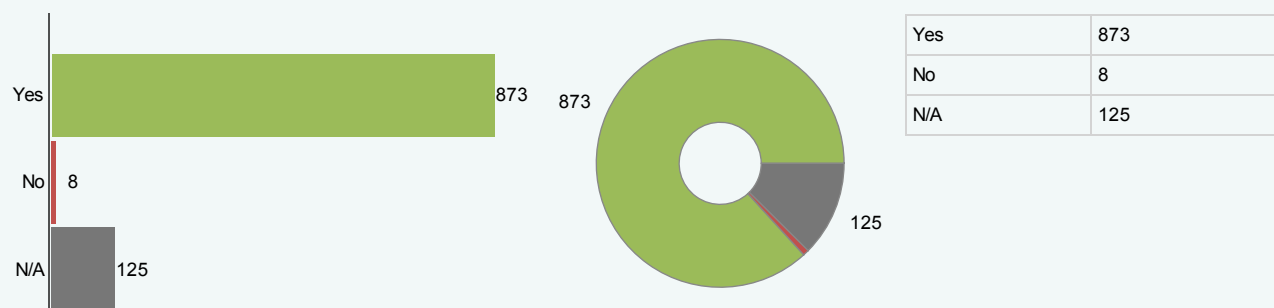
Score for this question: 99.79% (based on 1006 responses)

27. NEWS/PAWS/MOEWS calculated and evidence of how escalated if required



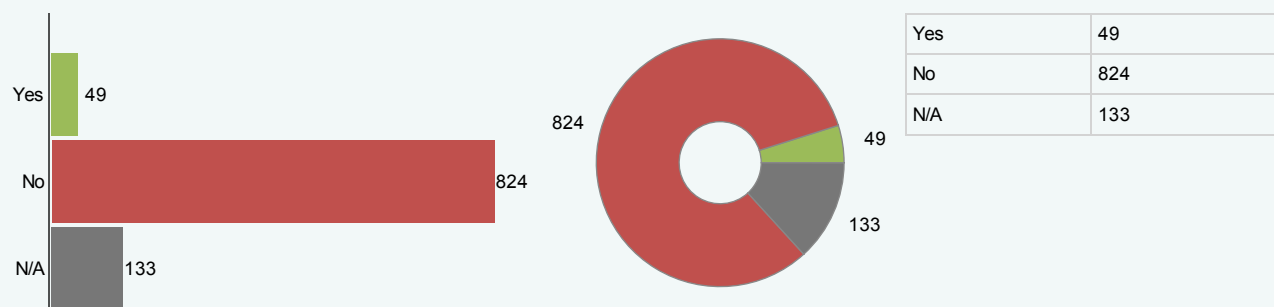
Score for this question: 100.00% (based on 1006 responses)

28. Care provided to meet all activities of daily living, nutrition and hydration · Nurse rounding completed · Oral care · Hygiene needs · Dementia / LD /Falls and frailty · Food charts



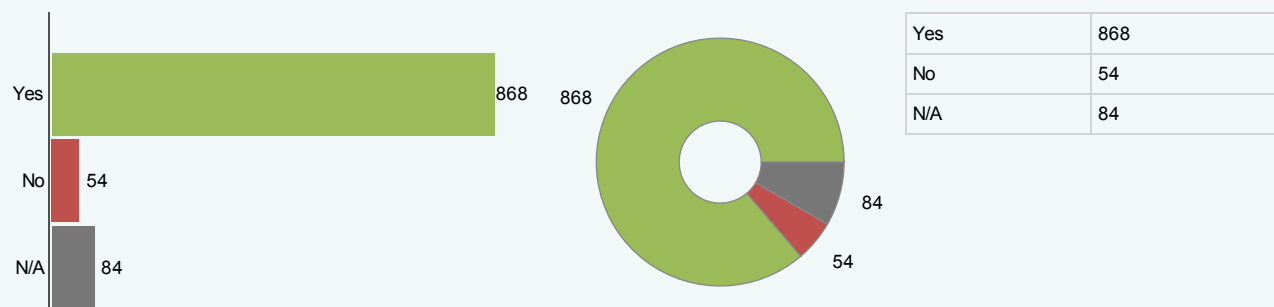
Score for this question: 99.09% (based on 1006 responses)

29. Delay of more than 30 minutes in providing pain relief



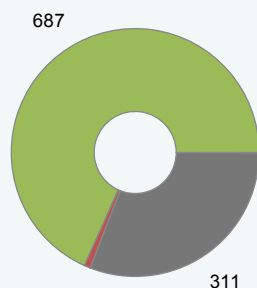
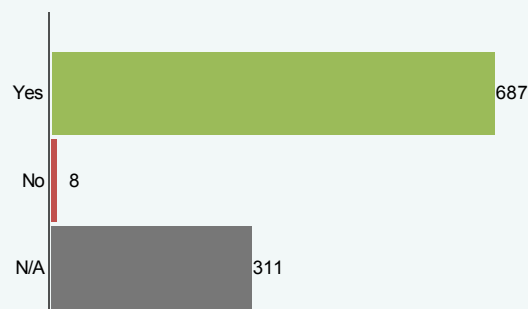
Score for this question: 94.39% (based on 1006 responses)

30. Skin integrity checked · SSKIN · VIP scores



Score for this question: 94.14% (based on 1006 responses)

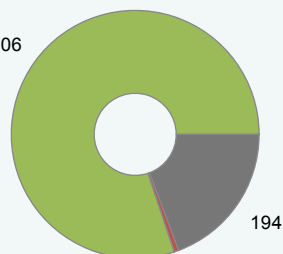
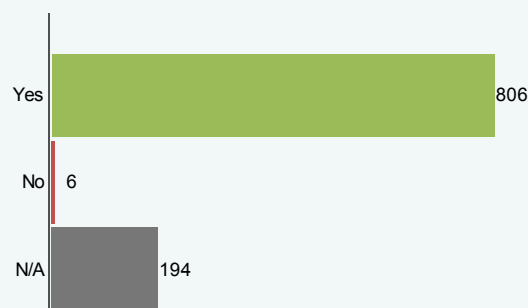
31. Ability to provide end of life care for patients · ReSPECT form documented correctly



Yes	687
No	8
N/A	311

Score for this question: 98.85% (based on 1006 responses)

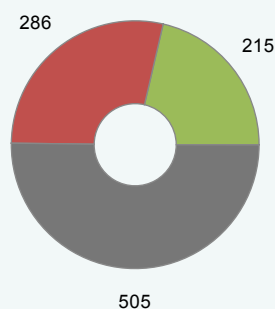
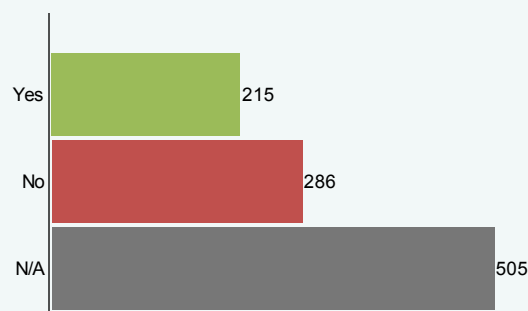
32. Has the Visitor / Relative contact information been completed? · Have relatives been given information regarding visiting and how we can keep them up to date and receive support? E.g. Relatives line number, Skype / Family View, Chaplaincy · Is this clearly documented?



Yes	806
No	6
N/A	194

Score for this question: 99.26% (based on 1006 responses)

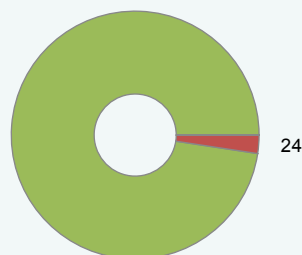
33. Identified and reported urgently following Covid-19 SOP 13 · Any RCA ongoing? · Learning shared from incidents?



Yes	215
No	286
N/A	505

Score for this question: 42.91% (based on 1006 responses)

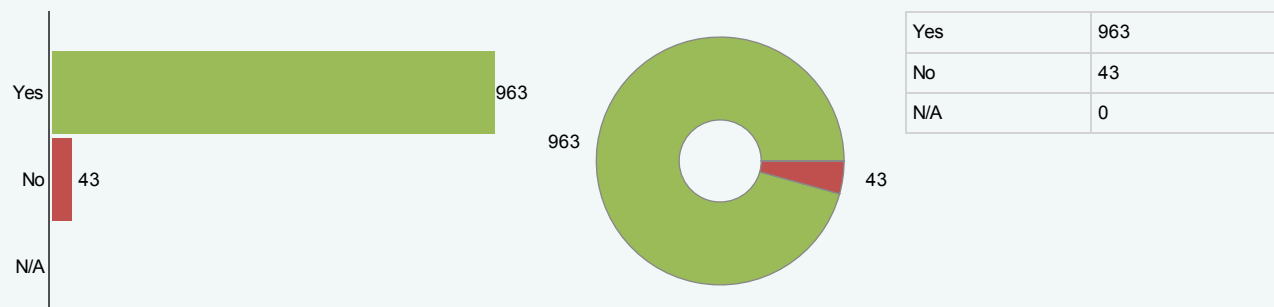
34. Are staff support systems in place today? Are staff feeling supported? Talk to 2 members of staff (not NIC)



Yes	982
No	24
N/A	0

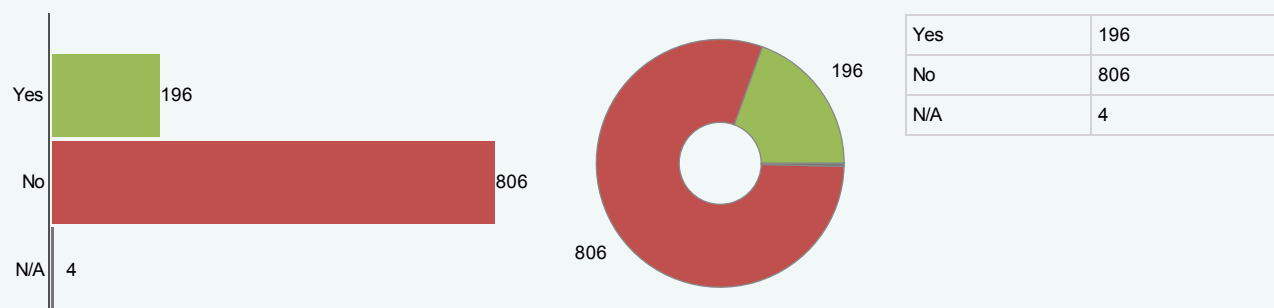
Score for this question: 97.61% (based on 1006 responses)

35. Are breaks and rest periods being given and taken by staff? · Are adequate refreshments available for staff? · Wellbeing information poster displayed in break area for staff?



Score for this question: 95.73% (based on 1006 responses)

36. Is there anything else the ward staff need help / support with today?



Non Scoring, 1006 responses