









Hamilton South









Of all the facilities that Dr McKenna had worked in, Newcastle had the largest rates non-attendance





Dosing cards were audited to see how incidences of <u>missed doses</u> and <u>intoxicated presentations</u> were being recorded, discussed at clinical handover and recorded in medical records

How were we doing?							
Audit Results							
	Missed Doses	Target	Intoxicated Presentations	Target			
Total number	689		26				
a Discussed at clinical handover	4.0%	(100%)	80.7%	(100%)			
E Recorded in medical records (CHIME)	4.6%	(100%)	84.6%	(100%)			
8 Recorded in (ISBAR' format	68.5%	(100%)	81.6%	(100%)			

 Table 1. Missed doses and intoxicated presentation data September to November 2014.

 ISBAR (Information, Situation, Background, Assessment, Recommendation)

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"The Between the Flags (BTF) system is a 'safety net' for patients who are cared for in NSW public hospitals and health care facilities. It is designed to protect these patients from deteriorating unnoticed and to ensure they receive appropriate care if they do"

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Act	Do i	March 201 Developm emplate f nformatio	.5 ent and or use on then	d trial o at poin discuss	f a standardised clin t of contact with pat sed at clinical hando lical record.	tients with	
Attendance:							
	Patient Name / OST Prescriber Dose	/ Consecutive	-Attende Days Missed in Last 7	Further Action Required? Y/N	Action Required	Follow Up	Review Colour
Dosing room Non attenders							
template							
				19			



Interventions

March 2015

Development and trial of a standardised clinical handover template for use at point of contact with patients with information then discussed at clinical handover and documented in the medical record.

	Date:	Time:						
Remaining	Patient Name / Prescriber	Current Situation	Background	Assessment	Treatment Recommendations	Person Responsible	Follow Up	Review Colour
contact areas								
Template:								
Front desk								
Dr handover								
Other clinics								
			20	0				

DACS NPS Daily Clinical Handover

Act Pla									
Act Pla	in Ap	ril 2015							
	De	Development and introduction of a monthly audit							
		process with NPS staff informed of the quality							
Study		improvement philosophy, particularly focusing on							
	pro	ocess im	provement	not blame					
				MONTHLY AUDIT T					
	MONTH:	"Adap	iting the Flags" – Monito	ring for Deterioration	on OST patients- Clinical	Indicators			
	Patient Name:	MRN:	Clinical Indicator (see below)	Date:	Clinical Handover Yes / No	CHIME Yes / No	ISBAR format Yes / No		
							_		
Audit tool									
Audit tool									
Audit tool									
Audit tool									
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Audit tool									



Interventions

May 2015

Information and feedback session with NPS staff regarding the clinical importance of patient identification, clinical handover and medical record keeping with relation to patients with clinical indicators of deterioration.







²³



Table 3. Percentage of intoxicated presentations discussed at clinical handover, recorded in CHIME in ISBAR format per and post interventions.





Team Members		
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