

PATIENT EXPERIENCE REPORT

JUNE 2016 (May 2016 data)

This report is in two sections:

1. Trust level report

- Complaints
- PALS
- Friends & Family Test
- Patient Opinion
- Voluntary Services
- Patient Experience news and developments

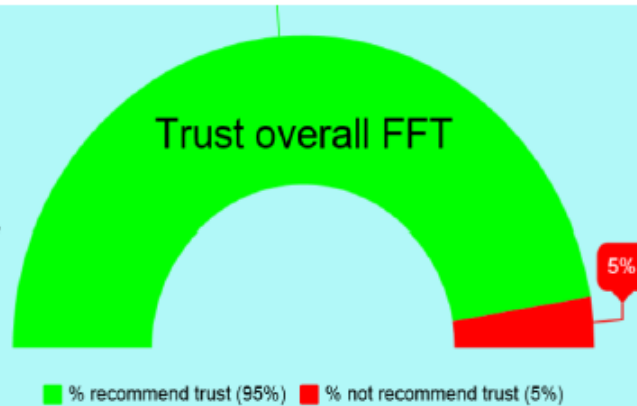
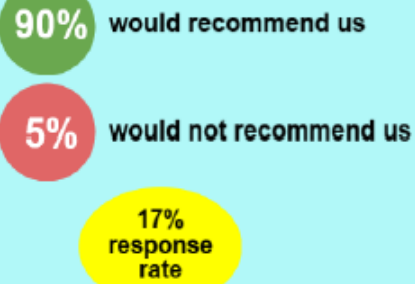
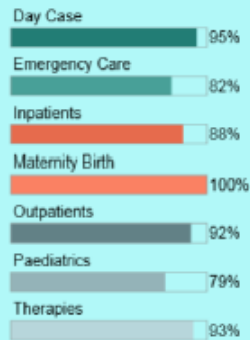
2. Business unit report

Each month a different business unit will present their patient experience data as a drill down of the Trust level report.

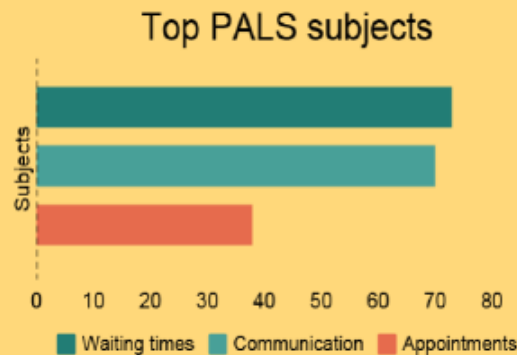
This month = TACC Lincoln & Louth

Patient Experience Headlines

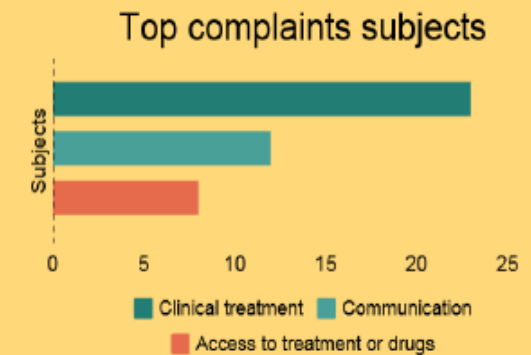
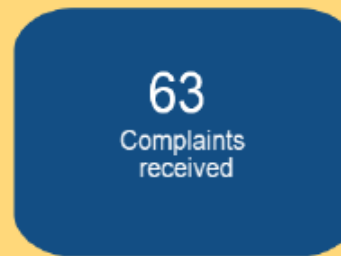
Friends & Family Test



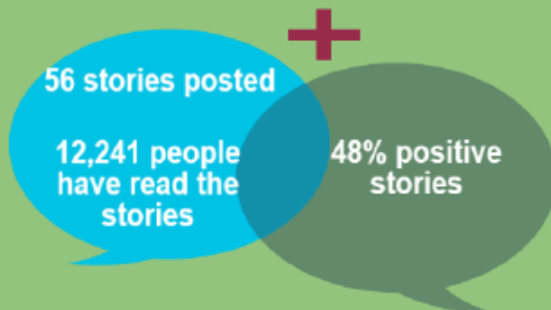
PALS



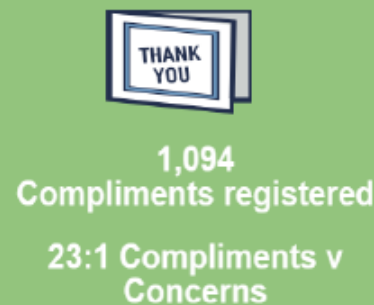
Complaints



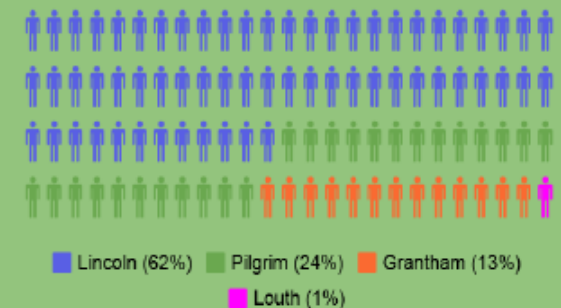
Patient Opinion



Compliments



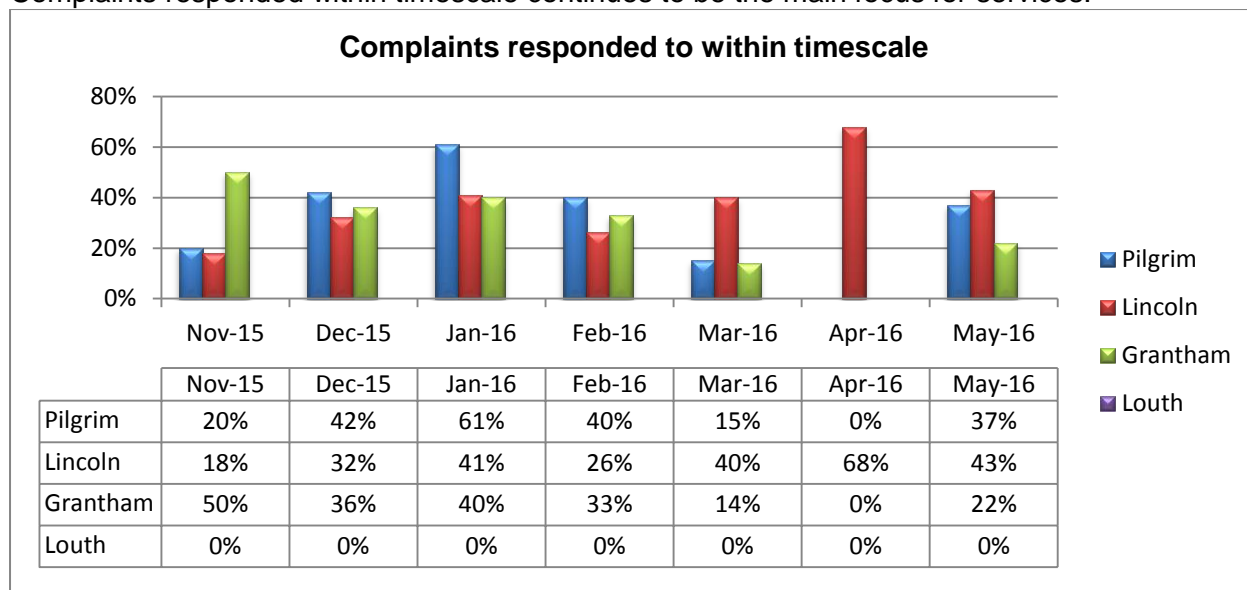
Volunteers



SECTION 1 - TRUST LEVEL REPORT

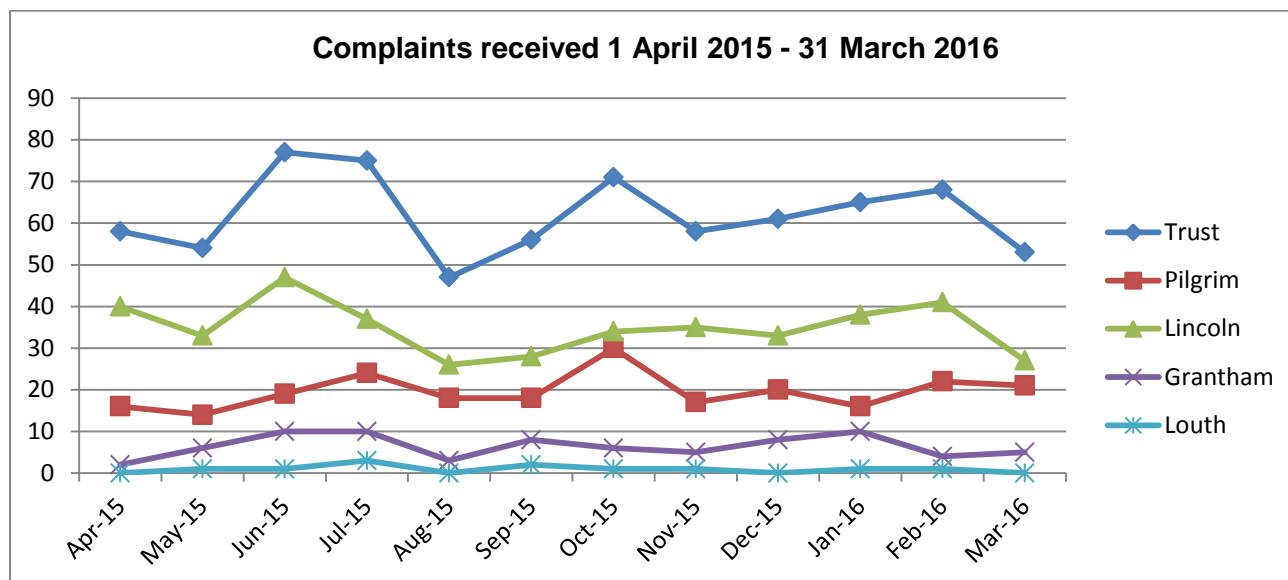
Complaints

Complaints responded within timescale continues to be the main focus for services.

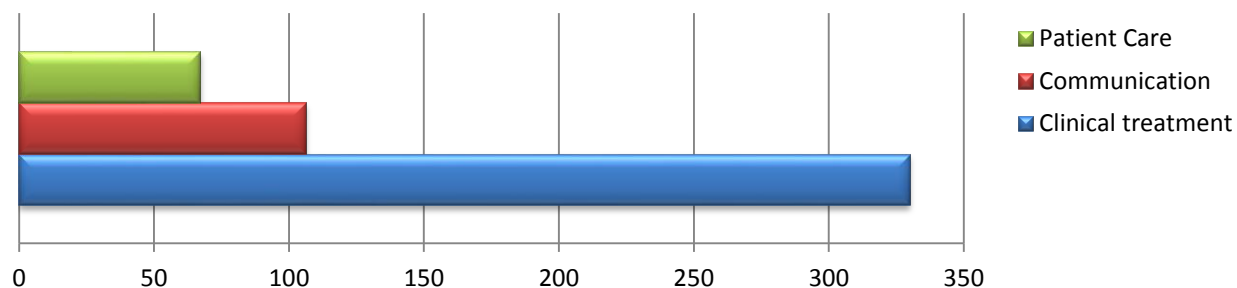


Remedial work continues to improve response times with additional support in place particularly to clear overdue complaints at the Lincoln site and to thereby return to an 'even keel' enabling timely responses going forward. A new monthly report to CD's and senior managers indicating current stage by case manager showing where delays sit will be circulated from 8th July but is available in the meantime via the monthly scorecards that are produced.

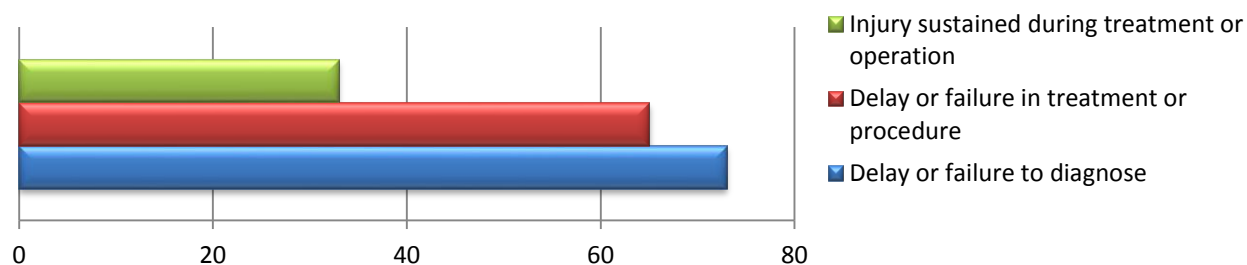
The required annual reports for complaints has been produced this month as per national complaints regulations. The key elements are as follows:



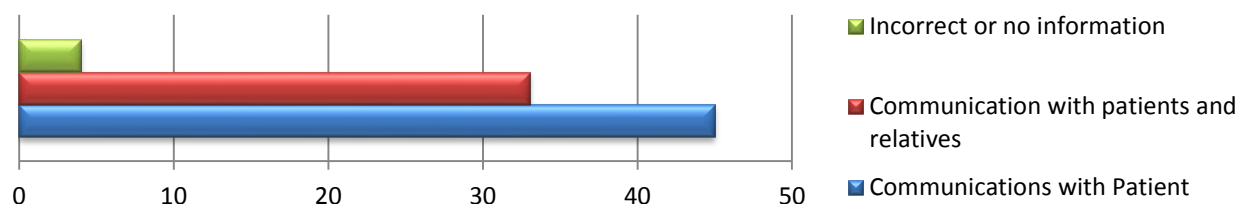
Complaints by Subject (primary) for the Trust 2015/2016



Clinical Treatment - Sub Subjects

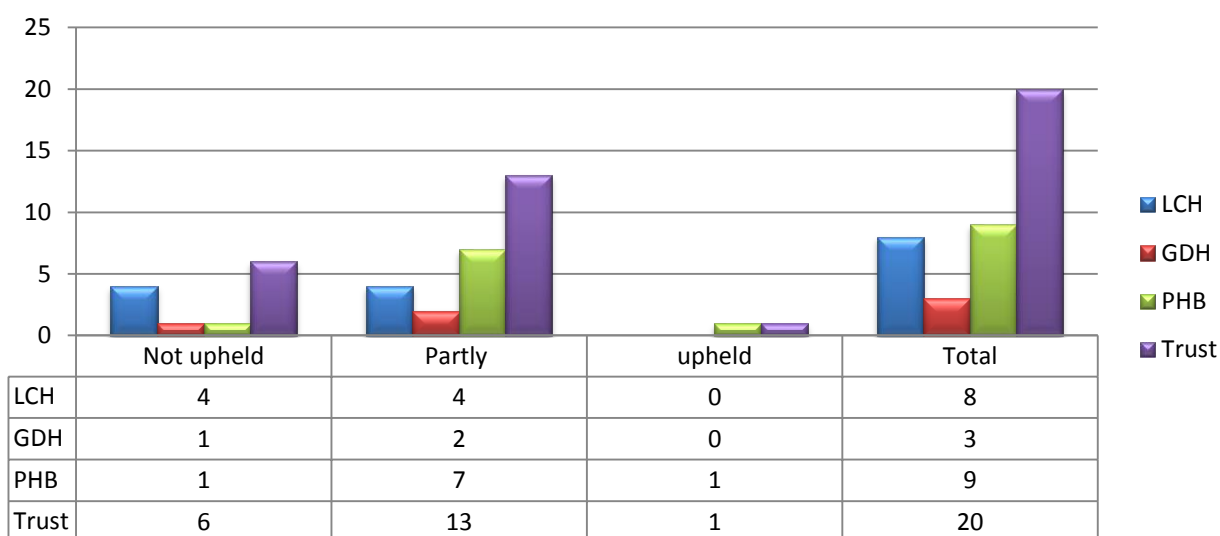


Communication - Sub Subjects



Parliamentary and Health Service Ombudsman

Outcomes and number of complaints referred to PHSO 1 April 2015 - 31 March 2016

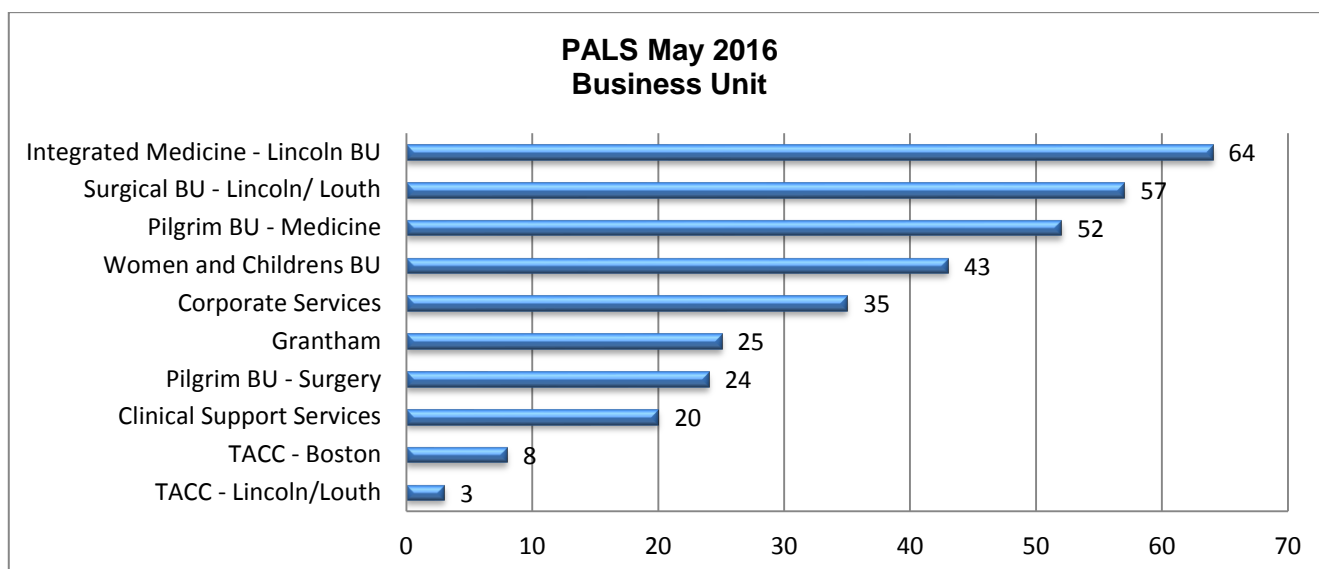
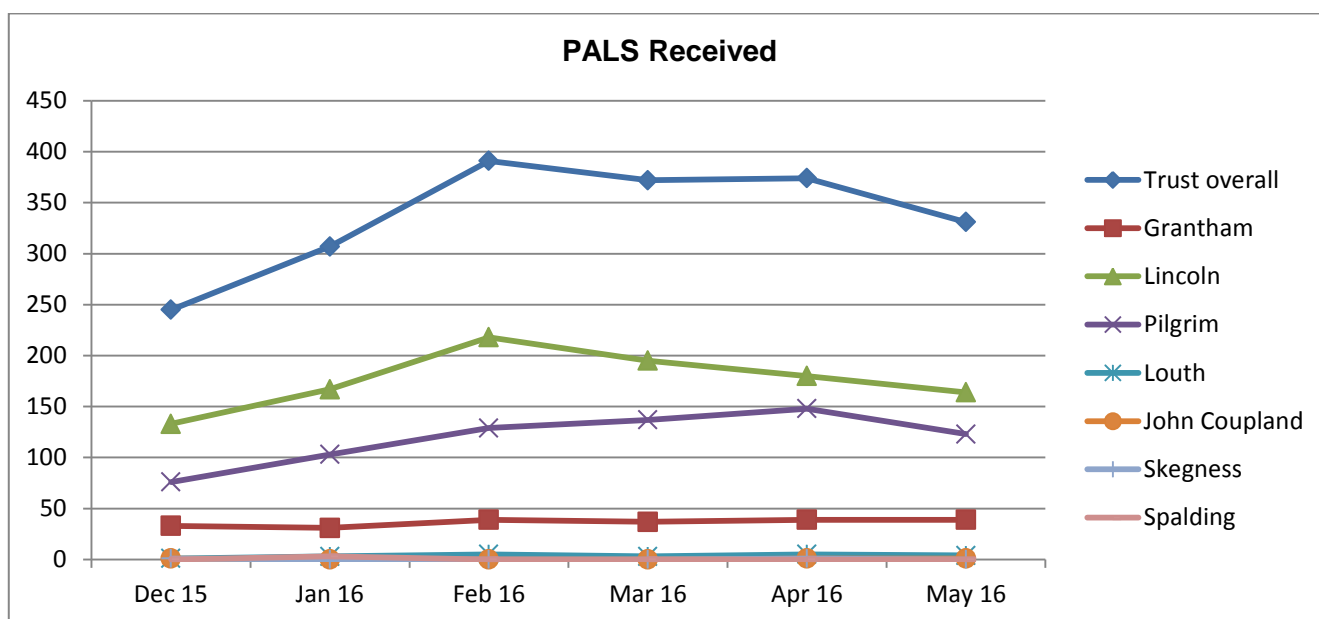


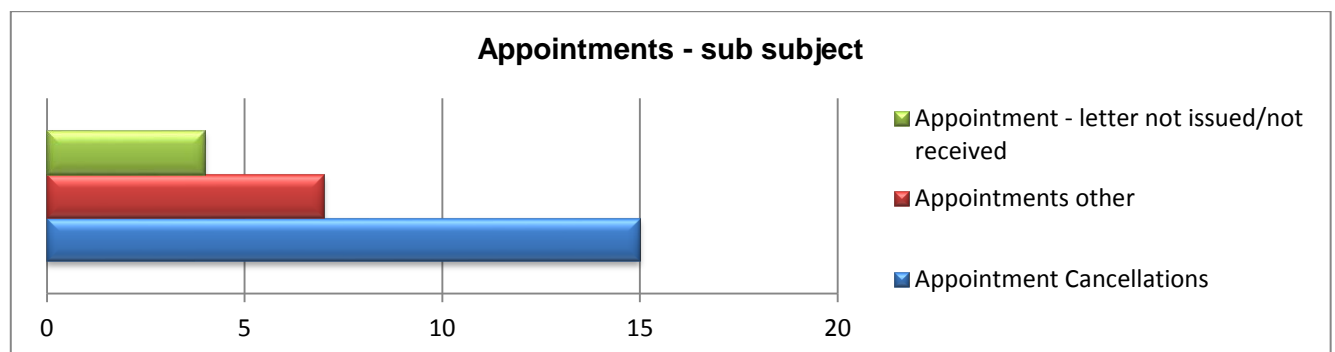
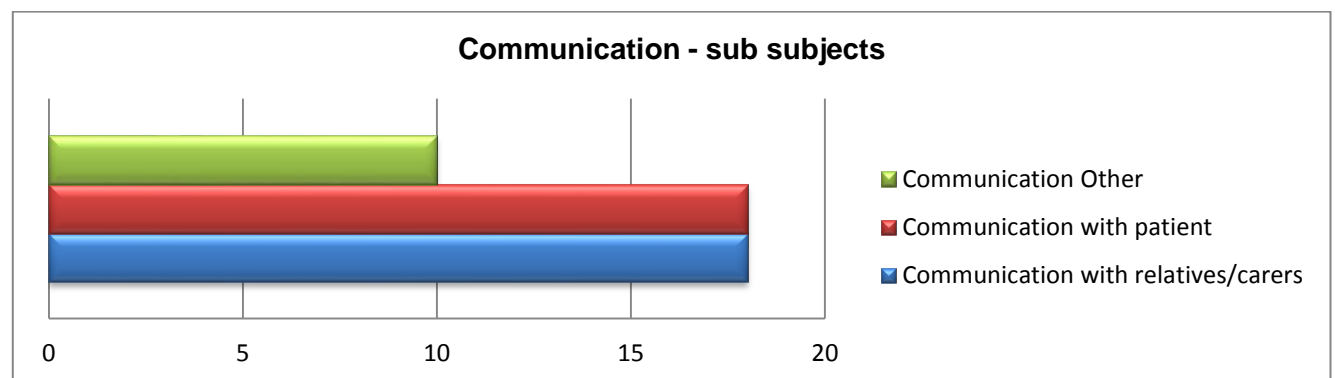
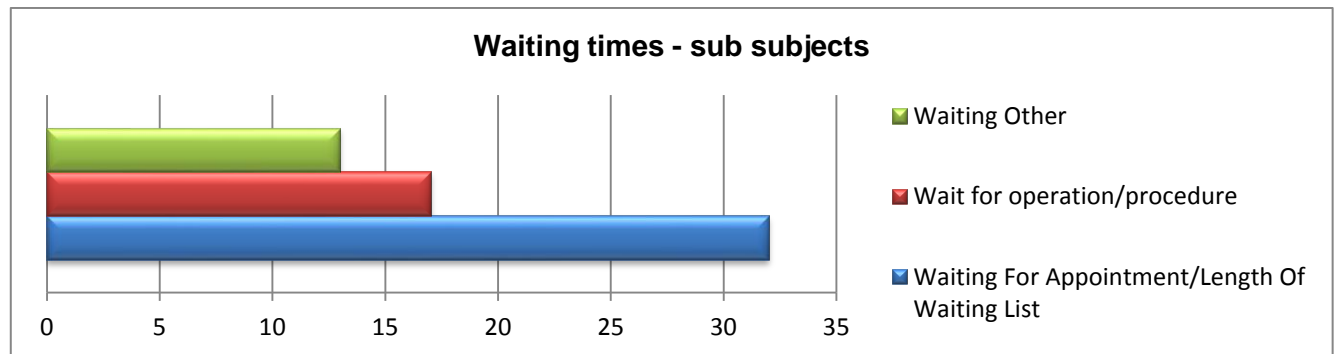
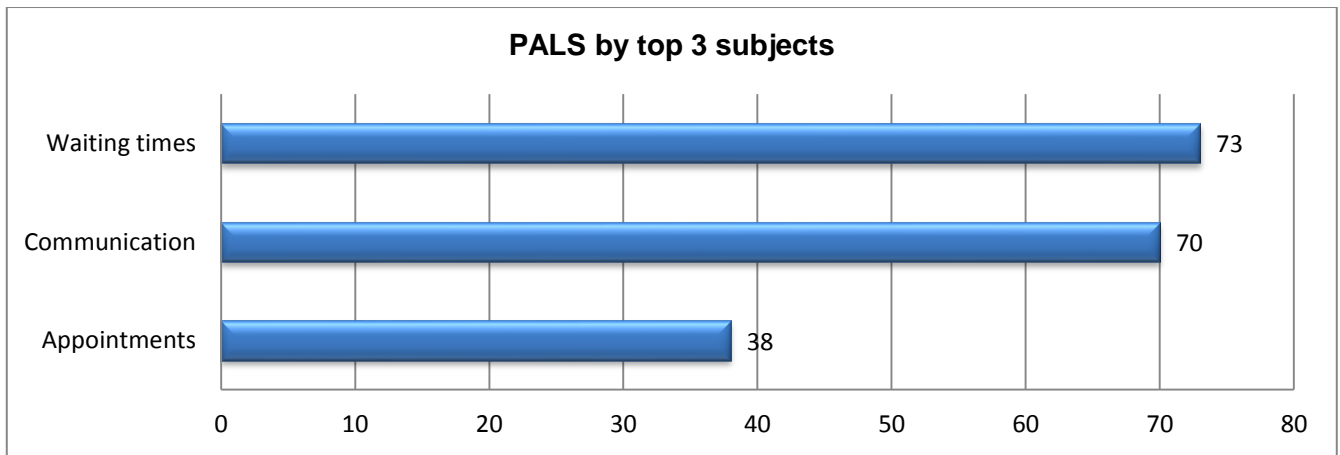
Examples of learning and actions from PHSO cases

- Visiting Psychiatric doctors will write in ULHT documentation any relevant information about the patient or print off their recommendations on care required so that this can be shared with other providers.

- Amendments made to the to the 'Standard for communication of critical urgent unexplained significant radiological findings' which will ensure that unexpected findings are communicated effectively between radiology and the requesting clinician.
- A&E clinicians to ensure that information is included in the EDD to advise GPs when they need to chase results and review patients.
- The Trust has implemented a new 'algorithm' for use across the organisation which highlights potential discharge complexities on initial assessment of each patient. This will be further embedded through a dedicated nurse training programme which runs from July to September.

PALS

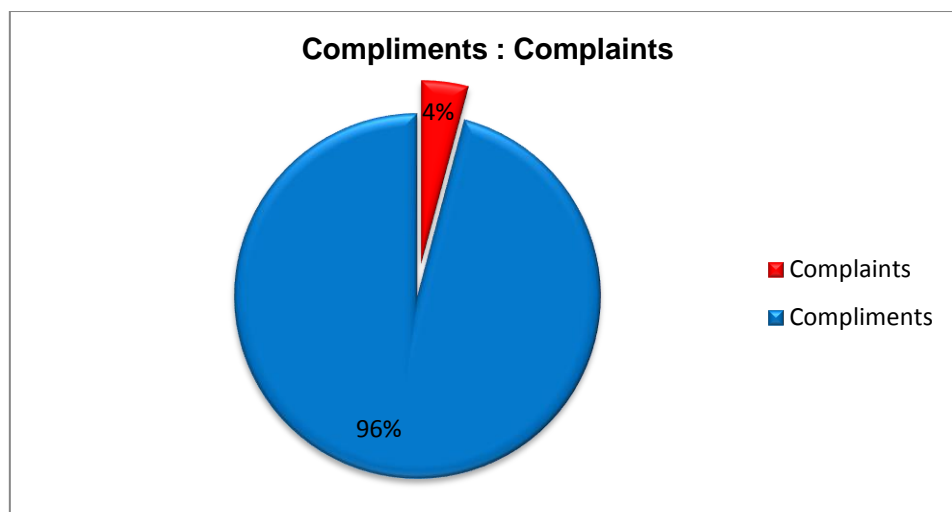




Compliments

The ratio on compliments vs complaints for May is **23:1**

Compliments data is drawn from the patient experience 'counting compliments' project which is reliant on teams counting their thank you cards and gifts and completing a return; understandably this is not a scientific process however it is a good 'temperature' check. Patient Opinion compliments are also included.

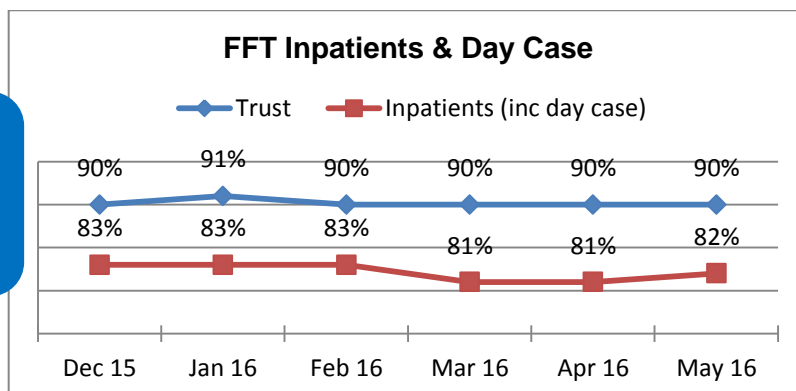


Friends and Family Test

During April the Trust received **13,663** FFT ratings and **11,690** comments; response rates overall are good and within national averages; however the Trust remains within the 20% of lowest performing Trusts in terms of percentage recommends. Having business units involved with board level reporting will improve engagement and actions to improve.

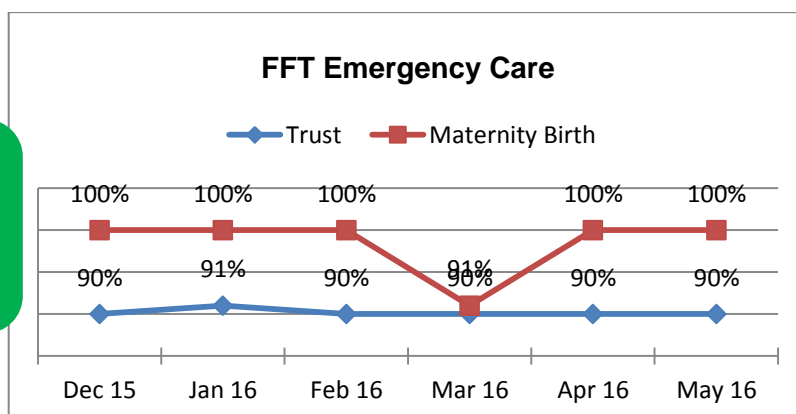
Inpatient & DC FFT

92% Would recommend our services
4% Would not recommend our services



Emergency Care FFT

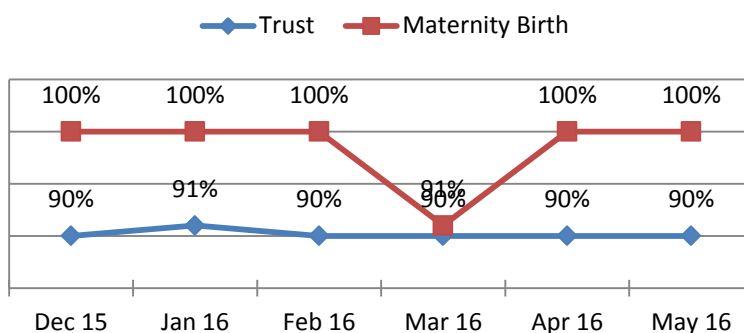
82% Would recommend our services
10% Would not recommend our services



Outpatients FFT

81% Would recommend our services
11% Would not recommend our services

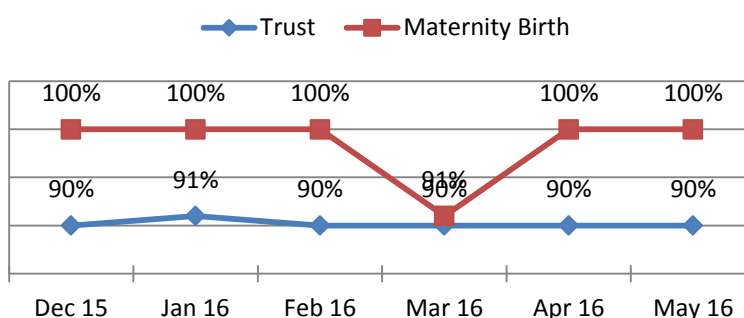
FFT Outpatients



Maternity Birth FFT

100% Would recommend our services
0% Would not recommend our services

FFT Maternity Birth

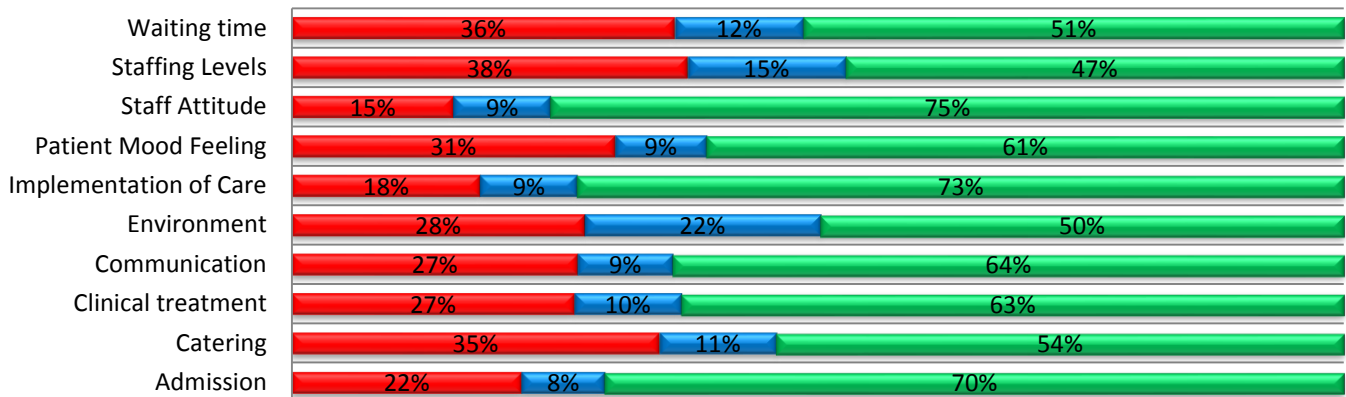


FFT Sentiment Analysis

Sentiment analysis breaks down each comment received by from patient into phrases, using punctuation and scored according to the sentiment within in the phrase – positive or negative. A score is given to every phrase and then an average score is applied to the whole comment. The charts below show the overall number of positive, neutral and negative based on all FFT comments by theme.

Trust Themes

■ Negative Percentage ■ Neutral Percentage ■ Positive Percentage



Trust overview

■ Negative Percentage ■ Neutral Percentage ■ Positive Percentage



Patient Opinion

56 stories have been posted during April and have been read **12,241** times. This equates to each story being read **219** times. We know from twitter and Facebook that increasing numbers of staff are aware of and are engaging with Patient Opinion.

Patient Opinion stories - by type May 2016



	Skegness	Pilgrim	Louth	Lincoln	Grantham
Positive	100%	72%	100%	59%	100%
Neutral	0%	6%	0%	4%	0%
Negative	0%	22%	0%	37%	0%

Well looked after during 2 stays
About: Lincoln County Hospital. Read 552 times
Posted by Anonymous 2 weeks ago

Admitted to SEAU in Feb16 with suspected gallstones, ward was busy but was very well looked after with exemplary level of care.

Spent 36hrs on SEAU before being transferred to Clayton Ward my only gripe would be the level of communications between other dept's the ward and myself could have been

Trust responses

Thanks for taking the time to post this feedback – it gives us a valuable insight into your overall experience.

I'm sorry that there were issues with poor communication with your transfer from SEAU to Clayton Ward, but very pleased to hear that you were well cared for on both wards.

Voluntary Services

- Active volunteers at the month end numbered 229.
 - 141 (62%) are based at Lincoln
 - 56 (24%) at Pilgrim
 - 29(13%) at Grantham
 - 3 (1%) at Louth.
- This reflects a drop of 22 (9%), due primarily due to the review of database data.
- The number of hours achieved was 3031 for the month, equating to 81 Full Time Equivalent staff (@ 37.5 hours per week).
- The Department received 28 new applications during the month, of these 57% heard about volunteering through local Social Media activity, and 36% from the ULHT website.
- 75 applications are currently being processed. Of these 27 people had been interviewed and had not yet started, with an average wait time of 52 days since interview. This is due to a number of factors, the main reasons are delays in DBS clearance and referrals made to Wards/Clinics etc. but not yet actioned. 28 Vacancy roles are currently being advertised on the ULHT Website and at the local Volunteer Centres across the county.
- New workwear was launched this month.
-

Active Volunteers					
	Lincoln	Pilgrim	Grantham	Louth	
On Ward					
C/F	23	8	3	0	
In	0	1	0	0	
Left	-1	0	0	0	
Total	22	9	3	0	
Day Wards					
C/F	23	10	4	1	
In	0	0	0	0	
Left	0	0	-2	0	
Total	23	10	2	1	
OPD/Clinics					
C/F	21	13	5	2	
In	0	0	0	0	
Left	-1	0	-1	-1	
Total	20	13	4	1	
A&E/Assessment units					
C/F	7	0	2	0	
In	1	0	0	0	
Left	-2	0	0	0	
Total	6	0	2	0	
Pharmacy					
C/F	4	0	6	0	
In	0	0	0	0	
Left	0	0	0	0	
Total	4	0	6	0	



Chaplaincy					
C/F	18	19	4	1	
In	0	0	0	0	
Left	-3	-3	-1	0	
Total	15	16	3	1	
Macmillan					
C/F	5	6	5	0	
In	0	0	0	0	
Left	0	0	-1	0	
Total	5	6	4	0	
Catering					
C/F	36	0	0	0	
In	0	0	0	0	
Left	-2	0	0	0	
Total	34	0	0	0	
Admin/Other					
C/F	18	2	5	0	
In	0	0	0	0	
Left	-6	0	0	0	
Total	12	2	5	0	
Total By Site	141	56	29	3	

Patient Experience news and developments

DisabledGo

The Trust has recently signed an agreement with DisabledGo who are the UK's leading provider of accessibility and equality services. The DisabledGo service is unique as it seeks to provide personally assessed, pan disability relevant access information which enables people to make informed, confident choices about places they would like to access. The service covers all types of venues regardless of how accessible they are, recognising that people will need to know what is not accessible to them as much as what is. It also appreciates what constitutes 'good access' very much depends on the individual and their own access requirements. The service seeks to give people the information to make an informed choice, not make these choices on someone's behalf.

Whilst our Trust website provides maps and basic details, it does not provide any level of focus for disabled patients and visitors as DisabledGo.

An access guide is an empowering tool that enables people to make informed choices about the services they want to access. The access guide is the product of the surveyor's assessment and aims to take the user on a logical journey to the service or venue they would like to access.

In regards to the Trust's, the provision of accessibility information should be viewed as a key part of providing excellent and safe patient-centred care. Being unsure what to expect when visiting a hospital can

be a stressful and unpleasant experience. Enabling people with access concerns to find out about the Trust in advance and plan with confidence should be considered an important part of delivering an excellent service, which looks to give access to all.

An access guide to the Trust's hospitals would cover all the different journeys patients and visitors would make to departments and wards. Accessibility information could be integrated into www.ulh.nhs.uk and also promoted by PALs and different departments, who DisabledGo could train. Other trusts have also included the availability of access information in their patient letters and promoted it to staff, patients and visitors via internal and external communications. Integrating accessibility information in this way is a clear, visible statement of a trust's commitment to supporting equality and access to services. This would be an innovative way of enhancing information provision across the Trust and making existing resources more inclusive.

The provision of accessibility information is not only of value to patients and visitors; it is equally of value to current and potential employees. Providing information would ensure that the trust attracts and retains people from the most diverse pool of talent. The surveyors' visit and provision of access information would positively promote the importance of equality to current staff and the importance of accessibility when delivering patient care. If the Trust wished the project could be expanded to include some staff only areas.

The Patient Experience and Facilities Teams will be working closely with DisabledGo over the next 6 months whilst site surveys are being undertaken.

SECTION 2 - BUSINESS UNIT LEVEL REPORT – TACC LINCOLN BUSINESS UNIT

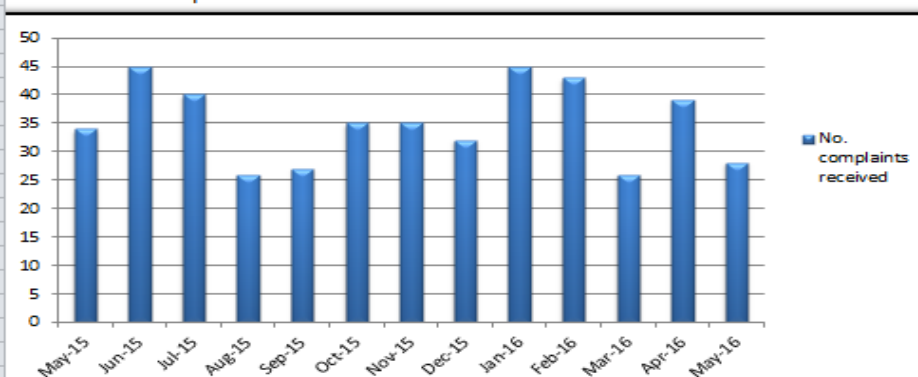
Complaints

There is currently one complaint assigned to Lincoln TACC and this is within timescale.
The Lincoln site complaint scorecard is shown below.

Lincoln Complaints Information

Page 3

Number of complaints received



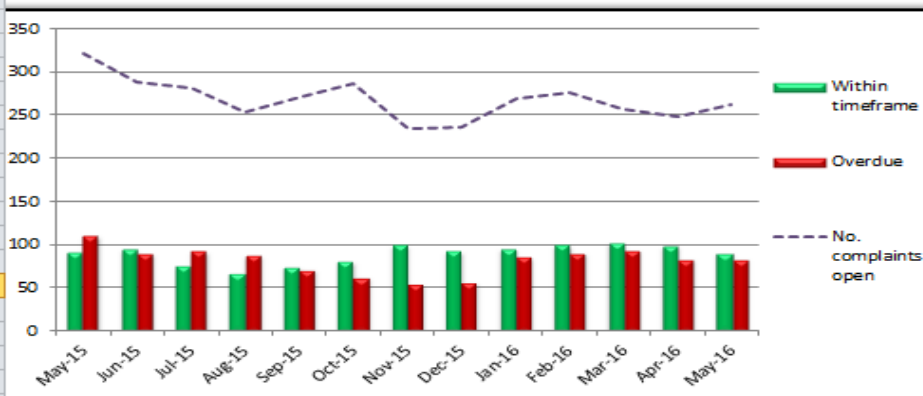
May 2016: 28 Complaints received

Subjects of complaints include:

- 24 Clinical
- 17 Communication
- 6 Admission and discharge
- 2 Values and behaviour
- 10 Patient care

2016 average number of complaints received: 35 a month

Number of complaints still open



May 16:

262 Complaints open

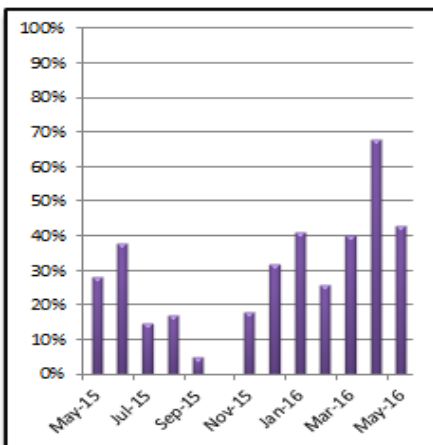
- 91 Within timeframe
- 84 Overdue
- 31 Ongoing
- 15 PHSO/IR
- 40 Awaiting closure/signing

Of the 84 Overdue, the following have exceeded the timeframe by the

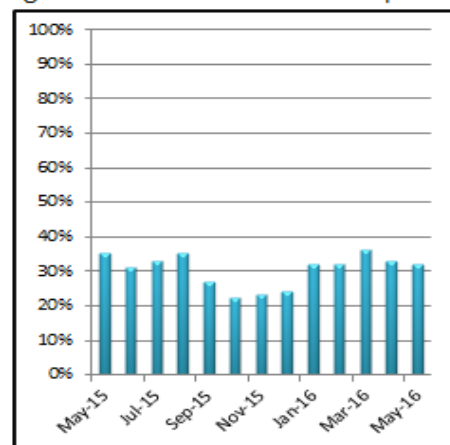
- 22 0 - 1 month
- 19 1 - 3 months
- 28 3 - 6 months
- 14 6 - 12 months
- 1 12+ months

Longest overdue complaint: 18 months

Percentage of complaints responded within timescale



Percentage of overdue complaints against the total number of complaints



May 16:

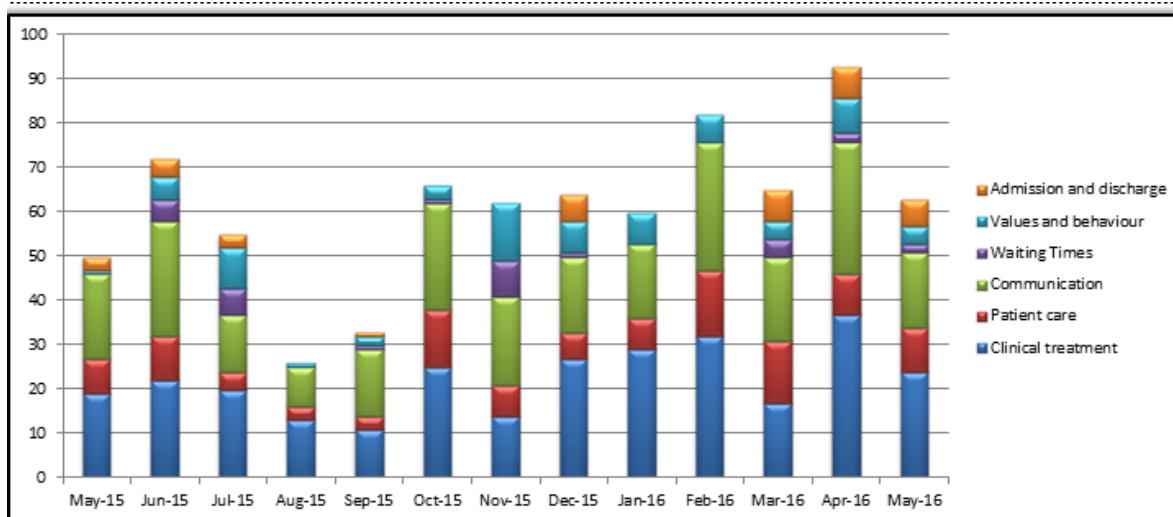
18/41 Complaints responded within

84/262 of overdue complaints against the total number of complaints

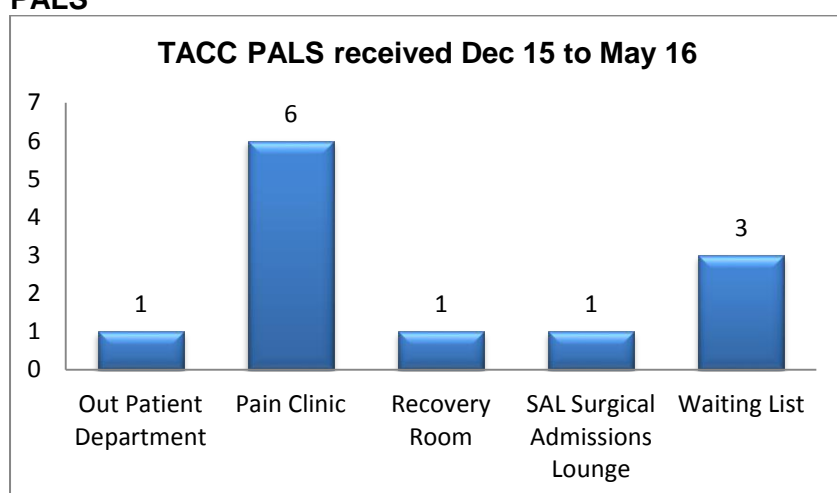
Overdue Complaints

Lincoln County Hospital

Business Unit	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Surgical	34	38	31	27	27	22	24	32	33	34	38	36
Medicine	41	37	38	26	15	14	17	35	37	37	26	29
Grantham	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Women and	11	14	15	13	16	14	10	11	15	15	14	13
Clinical Support	2	3	3	5	2	2	2	2	3	2	2	2
Corporate Services	1	0	0	0	0	2	4	4	4	2	2	1
Path Links	0	0	0	0	0	0	0	0	0	0	0	0
TACC	1	1	1	1	2	2	0	2	2	2	2	0
Totals	90	93	88	72	63	56	57	86	94	92	84	84



PALS



Example: PALS concern

The patient had a pain injection in her back in May 2015, this injection was a complete success and worked immediately. Unfortunately in October the patient had a major car accident; she had to be cut out of the car and suffered a displaced kneecap.

During her treatment, her physiotherapist advised her that there was a muscle in her back that holds the kneecap in place and that this muscle had been weakened due to the pain she was experiencing. He advised her to arrange another injection as, in his opinion, this would not only to help her back pain but to sort out her kneecap out too.

On 20 December 2015 the patient called the pain clinic and spoke to the clinic sister. Sister suggested that the patient get her GP to write to her and she would see what she could do about arranging another injection. The letter was done and the patient was added to the waiting list.

As the weeks passed the patient made continuous calls to the clinic sister, as did her GP. Sister kept promising to contact them back and never did. The patient finally spoke to the pain management team and was told that it was likely that her injection would now not be until May. Despairingly the patient contacted PALS on 22nd February 2016, she was in so pain that she felt she would not be able to cope if she was made to wait much longer for her injection.

Outcome

The PALS Team advised that they would speak to the Support Manager for the Pain Management Service and see if they could help arrange a date for her injection. On 25th February PALS were able to communicate a date of 11 March for the patient's injection. The patient was extremely grateful to PALS for their help.