Agenda Item 9.1 United Lincolnshire Hospitals

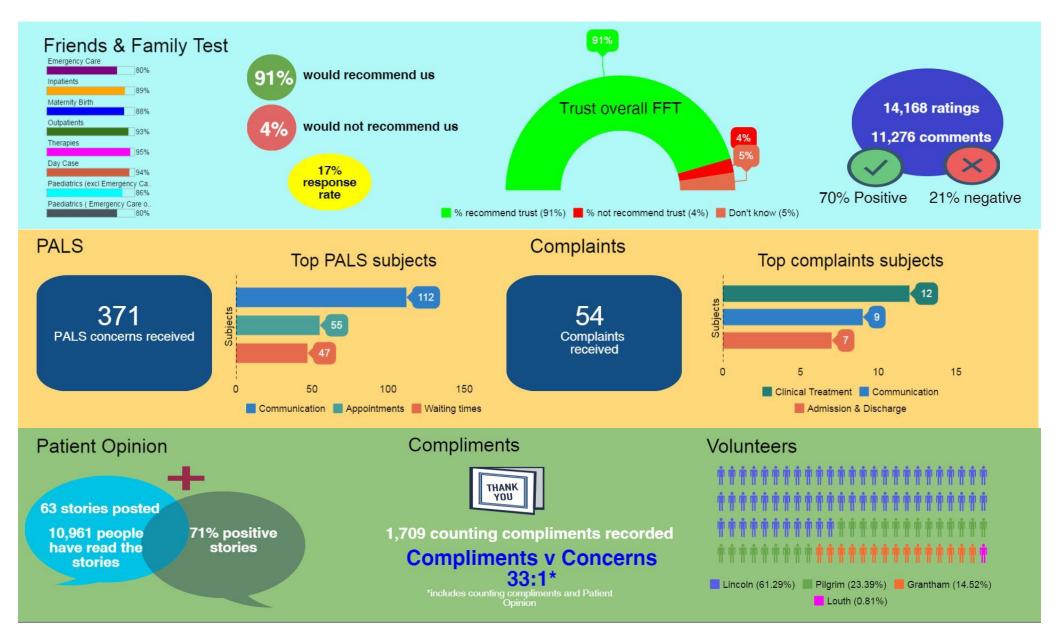
PATIENT EXPERIENCE REPORT

April 2017 (March 2017 data)

Trust level report

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

Agenda Item 9.1



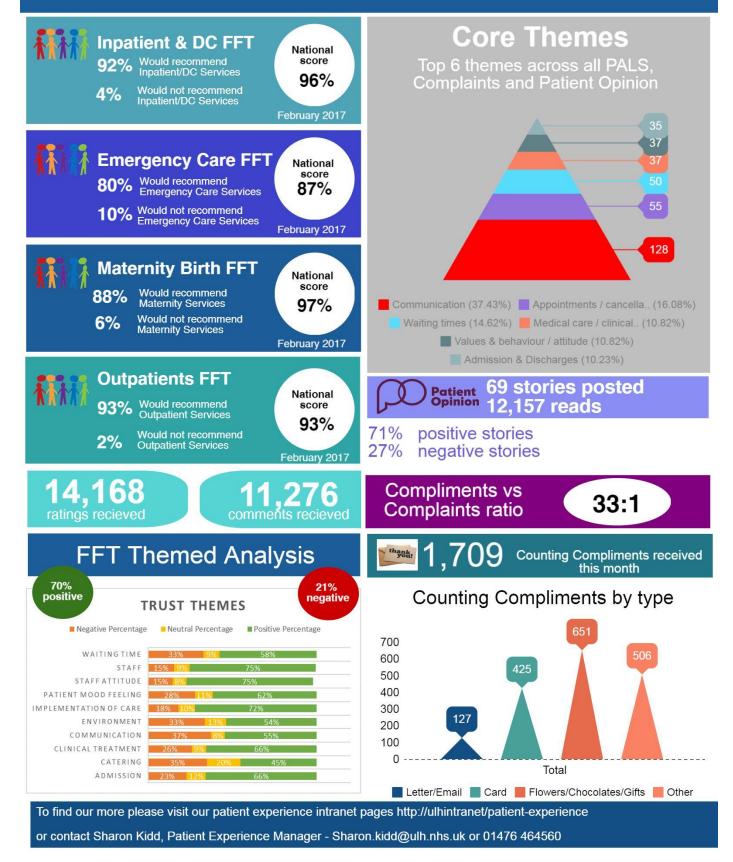
Agenda Item 9.1

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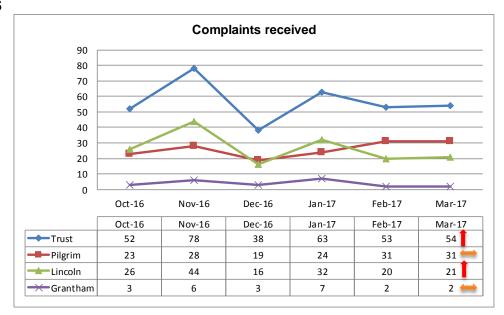


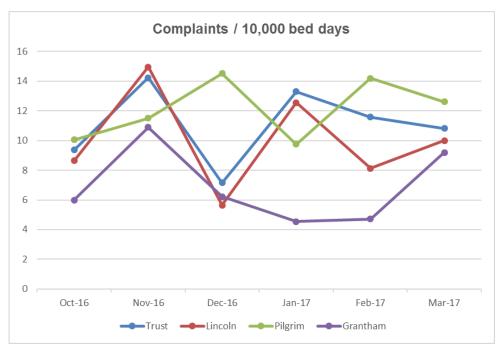
United Lincolnshire Hospitals

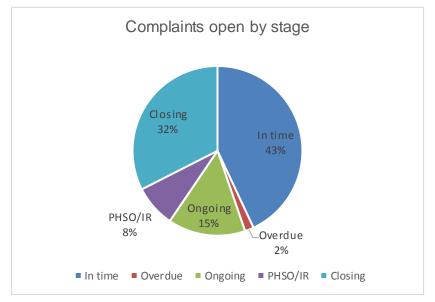
Patient Experience Report March 2017



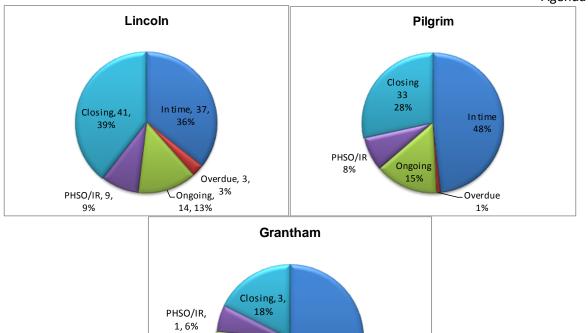
COMPLAINTS







Agenda Item 9.1

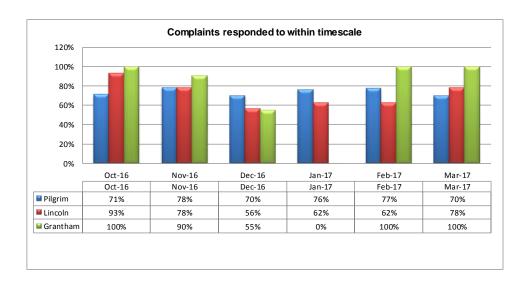


Ongoing,

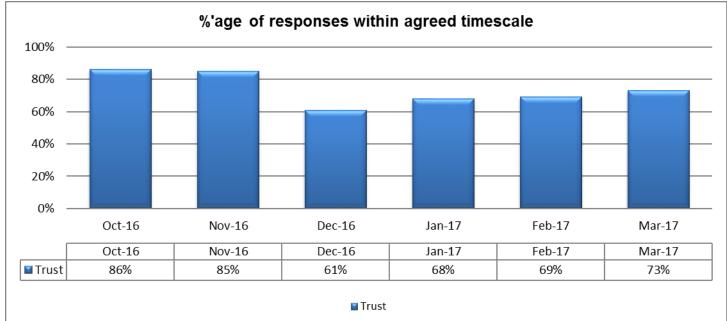
4,23%

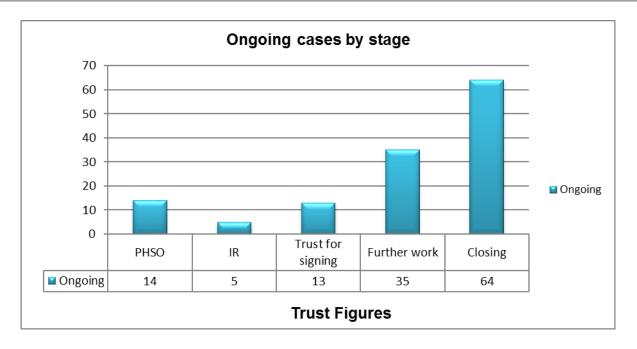
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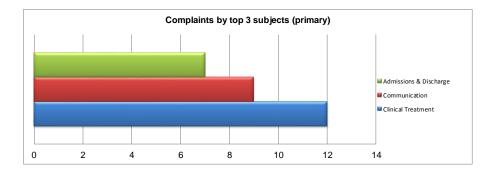
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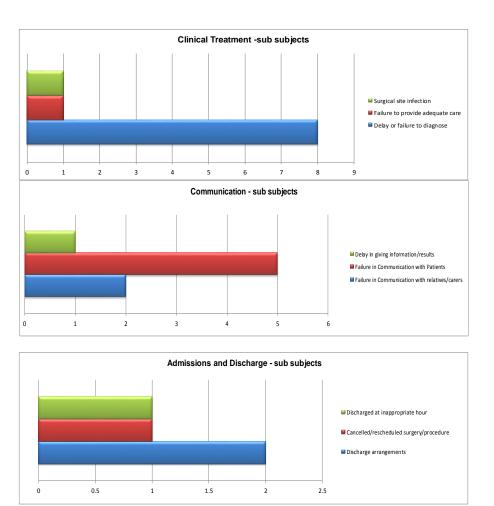
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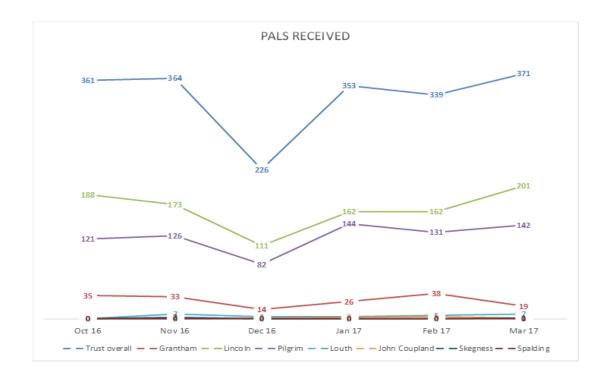


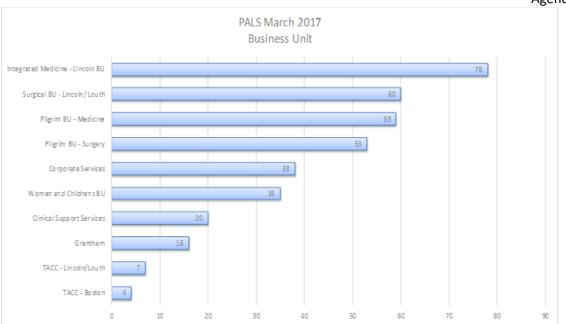
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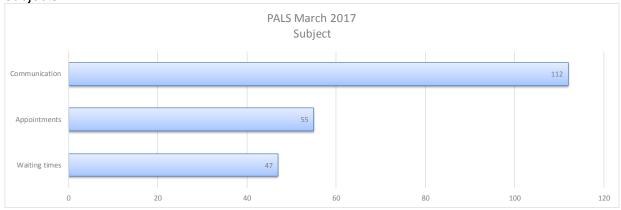
PALS

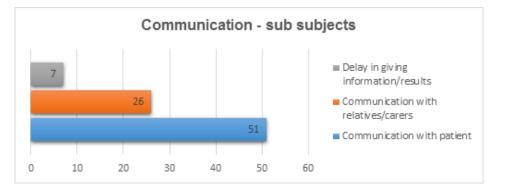
371 PALS concerns were received in March 2017.

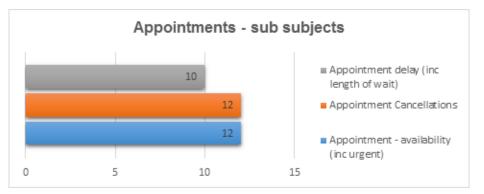




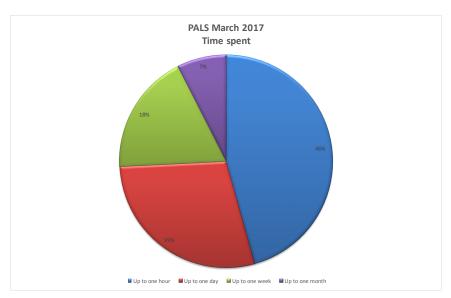
Top 3 subjects

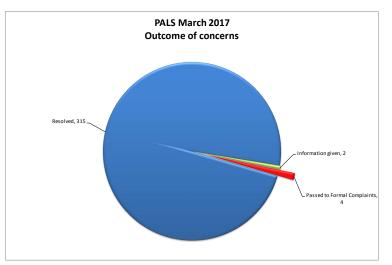






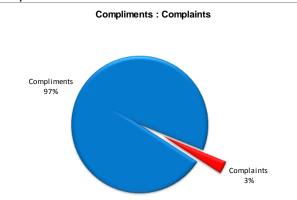






COMPLIMENTS

The ratio on compliments vs complaints for March is 33:1*



FRIENDS & FAMILY TEST

Current FFT performance against Trust internal target level February 2017 data

- Trust overall static . 2% increase
- IP .
- EC 2% decrease •
- Day case 2% decrease •
- Therapies 3% increase •
- Paediatrics 5% increase
- Outpatients static

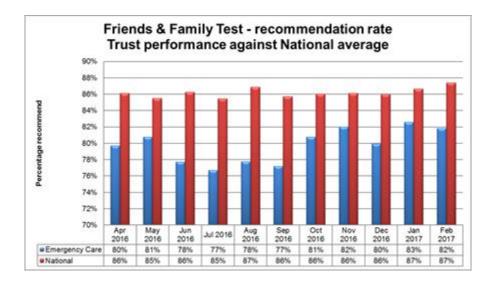
The 'target' is a **ULHT** internal target as we stretch to reach national averages.

Stream	Wou	uld recomn	nend	Would not	recommend	Response rate			
	Monthly performance	Against target	Change from last month	Monthly performance	Change from last month	Monthly performance	Against target	Change from last month	
Trust overall	91%	n/a	0%	4%	0%	17%	n/a	0%	
Inpatients	89%	-7%	2%	6%	1%	32%	6%	6%	
Emergency care	80%	-7%	-2%	10%	1%	22%	8%	1%	
Day Case	94%	-2%	-2%	2%	0%	23%	-3%	1%	
Outpatients	93%	1%	0%	2%	-1%	17%	11%	0%	
Paediatrics	84%	n/a	5%	11%	-3%	3%	n/a	0%	
Therapies	95%	3%	3%	3%	1%	30%	24%	-2%	

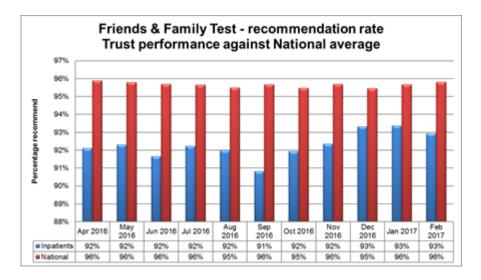
Antenatal community	95%	0%	5%	2%	0%			
Labour Wards	88%	-9%	-3%	6%	-3%	4%	-19%	
Postnatal wards	85%	-9%	-1%	8%	-2%			
Postnatal community	95%	-3%	-2%	0%	0%			

Benchmarking

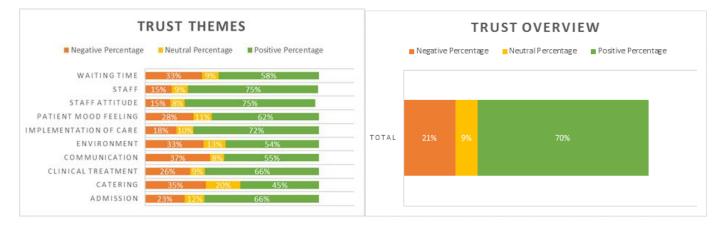
Emergency care - ULHT is still below national % recommends. Comparison with the published February national data shows a slight decrease in the % recommends and has resulted in ULHT being ranked 118th against 141 Trusts compared to 108th for February 2017.



Inpatients including day case - ULHT is still below the national % recommends; scores dropped in September but lifted marginally in October & November. A comparison against the national February published data shows ULHT no increase % recommends. Benchmarked with 173 Trusts ULHT is ranked 147th.



The charts below show the overall number of positive, neutral and negative themes based on all FFT comments by theme. There has been no improvement within the positives over the last month and remains at 70%.



Examples of actions on our You Said – We Did posters relating to FFT include:

- Chairs in physio department being too low so some were raised.
- Replacing waste bins to those with soft closing lids following feedback about noise at night.
- No TV's on Ward 6 at Grantham so new flat screen purchased and being installed in therapy room.
- New recliner chairs purchased so relatives can stay over at the bedside.

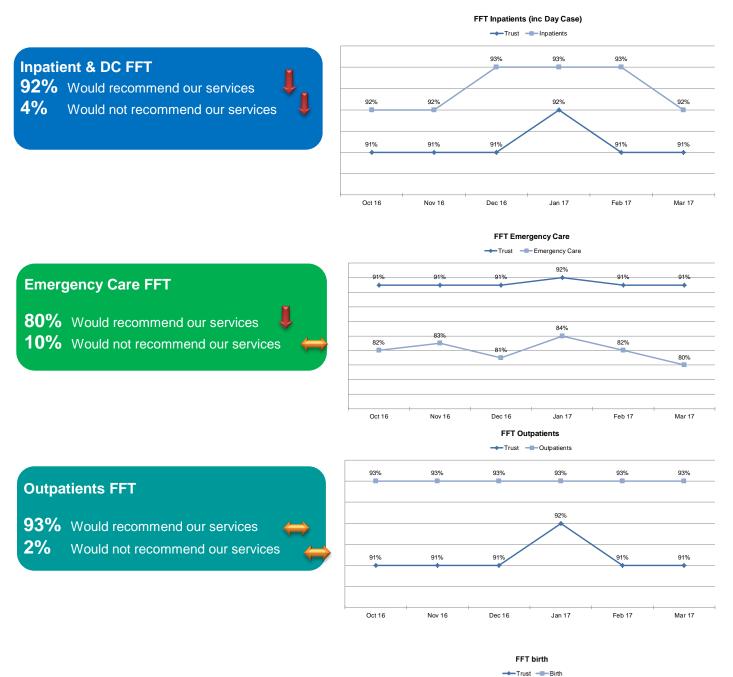
19 Patient Experience Ambassadors have been nominated and all have had initial meetings with the patient experience team. A key element of their roles is to energise and steer their business units to respond to FFT feedback and identify improvement actions. Areas still needed to identify their ambassadors are: Pilgrim TACC, Head & Neck and Orthopaedics; Grantham orthopaedics and A&E; Lincoln integrated medicine.

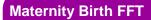
The plan going forward will be to include updated 'You Said – We Did' actions from each business unit.

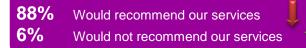
Recommendation-rates --- March-2017¶

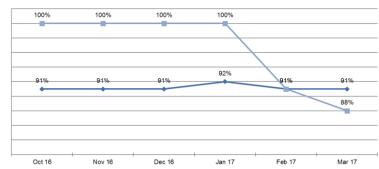
	%age	%age non
Area	recommend	recommend
Day Case	94%	2%
Emergency Care	80%	10%
Inpatients	89%	6%
Maternity Birth	95%	2%
Outpatients	88%	6%
Paediatrics	95%	0%
Therapies	85%	8% •

1	
Area	Response Rate
Day Case	23%
Emergency Care	22%
Inpatients	32%
Maternity Birth	4%
Outpatients	17%
Paediatrics	3%
Therapies	30% <mark>1</mark>









ULHT ranking against national data

	Recommendation rate													
Ranked out of*	Stream	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	
141	Emergency Care	123	119	131	127	130	130	115	114	119	108	119		$\sim \sim \sim$
173	Inpatients	157	156	157	158	153	161	152	158	143	147	147		
233	Outpatients	176	181	179	161	167	151	162	163	155	167	189		\sim
135	Maternity Antenatal	1	1	103	1	116	46	1	83	81	1	102		$\sim \sim \sim$
135	Maternity Birth	1	1	121	1	118	1	1	1	1	1	121		
135	Maternity Postnatal ward	123	108	40	115	90	110	78	99	111	96	120		\sim
135	Maternity Postnatal community	87	79	76	1	1	101	1	1	1	1	75		

	Response rate													
Ranked out of*	Stream	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	
141	Emergency Care	23	17	39	39	42	26	45	39	30	40	40		$\sim \sim \sim$
173	Inpatients	103	98	111	108	109	101	101	109	114	91	111		$\sim \sim \sim$
233	Outpatients	43	35	37	38	30	31	41	42	30	28	29		$\sim\sim\sim$
135	Maternity Birth	130	130	129	124	126	126	128	131	129	131	130		\rightarrow

* 'Ranked out of' is an approximate figure, as the number of trusts can vary slightly month on month.

11

During March -- 14,186 FFT ratings for FFT and 11,276 individual comments were received.

L			
	Themes¶		
	Positive themes		
	Staff attitude	5582	50%
	Staff	4594	41%
	Clinical Treatment	2446	22%
	Implementation of care	1626	14%
	Waiting time	1249	11% ¶
1			

Negative themes		
Waiting time	332	3%
Staff attitude	273	2%
Staff	197	2%
Communication	186	2%
Clinical Treatment	152	1%

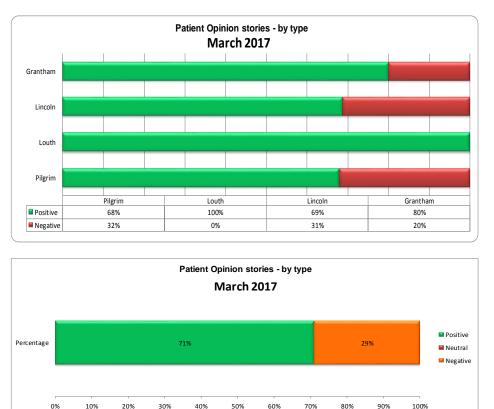
I-did-not-feel-my-concerns-around-painand-discomfort-were-eitheracknowledged-or-dealt-with.-Veryfrustrating-and-disappointing.¶ My·son·had·a·hernia·repair·and·was·on·Childrens· ward·for·the·day.·The·care·he·received·was· amazing.·All·the·staff·were·lovely.·I·would·not· hesitate·to·recommend·this·Childrens·ward.¶

I-gave-this-score-because-my-wife-and-I-were-bothextremely-worried.-On-entering-the-department-werewere-greeted-by-a-staff-member-who-made-us-feelrelaxed-and-at-ease.-The-medical-team-were-firstclass-in-explaining-my-case-with-us-and-have-lifted-ahuge-burden-off-our-minds.¶

Staff-was-rude-to-me-as-l-wanted-to-try-to-support-thepatients-wishes-to-stay-at-home-and-when-we-got-hospitalthis-was-passed-between-the-staff-and-they-all-had-a-tonewith-me-the-main-resus-nurse-was-very-sarcastic-and-madeboth-myself-and-the-service-user-feel-uncomfortable¶

PATIENT OPINION

69 stories have been posted during February and have been read **12,157** times. This equates to each story being read **176** times.



Amazing maternity team!!

Lincoln Maternity Posted:23/03/2017 Read: 696 times

I gave birth to my daughter at Lincoln 4 weeks ago and I cannot praise the maternity staff enough. We were in hospital for a week before the birth being induced and the staff on Nettleham Ward were absolutely incredible - they were genuinely compassionate and made what was a stressful and emotional experience more than bearable, both before and after my labour.

On labour ward, I was mainly dealt with by two midwives. Both of them were absolutely incredible, they stuck to my birth plan as much as possible and kept my partner more than involved through the whole process. I felt like I was in the safest hands possible and I'm so grateful for them being a part of our birth experience.

Dear Amy,

Thank you for the kind comments you have made about our service.

We strive to give all our ladies the birthing experience they would wish for and I am so happy that in your case we succeeded.

The safety of mother and baby are of our highest priority, thank you for taking the time to write.

Yvonne Cooke Ward Sister/Supervisor of Midwives Nettleham Ward

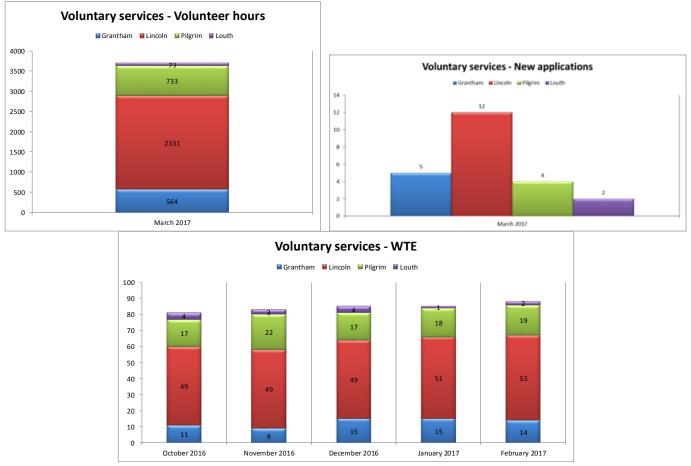
VOLUNTARY SERVICES



Overview

- 23 new applications were received during March, continuing an excellent level of interest.
- A total of 88 applications are currently being processed,
- A record 16 new volunteers started with the Trust during March.
- Weekly Volunteer Recruitment events continued successfully at both Pilgrim and Lincoln main receptions.
- A new Volunteer position was set up during the month in Pilgrim Outpatients department providing support within the unit.
- Interest has been received from large local businesses Siemens & The Co-op in recent weeks both keen to work with the Trust as part of their corporate volunteer schemes; early discussions are progressing well.
- The Training Department e-learning platform development for volunteers has completed final testing and is being launched during April. This will be a huge undertaking to bring almost 300 volunteers up to speed with core learning.
- A very well attended volunteer awareness session was held with the guest speaker presenting on Palliative care at the ULHT.
- Active volunteers at the month end numbered 261; a net increase of 13 for the month.
 161 (62%) are based at Lincoln, 59 (23%) at Pilgrim, 39 (15%) at Grantham and 2 (1%) at Louth.
- The number of hours achieved was 3701 for the month, an increase of 411 hours on last month, and a new record month; this total equates to 99 WTE staff (@ 37.5 hours per week).
- With the continued successful recruitment there is a resultant increase in workload particularly
 relating to processing applications, supporting induction into placements and then ensuring
 ongoing support. Each new application takes approximately 7 hours to process from an
 administrative perspective so for example in March with 23 new applicants this equates to a total
 of 161 hours or 21 days for the voluntary services manager clearly leaving little capacity for
 developments, coordinating training, liaising with placement leads, volunteer meetings &
 feedback, corporate requirements such as performance and compliance reports. A business
 case for increased administrative support for the service is being prepared.

Leavers					Applications - Marketing Sources			
Reasons	s for leaving	Month	YTD	%		Month	YTD	%
	Unknown	0	23	22%	ULHT Website	4	55	52%
	Deceased	0	3	3%	Volunteer Centre	2	11	10%
	Moved	0	7	7%	Hospital Posters	4	32	30%
	Health	2	20	19%	Family/Friends	1	24	23%
	Family	0	17	16%	Current Volunteers	0	14	13%
	Employment/Uni	0	13	12%	Local Media	4	74	70%
	Other	1	21	20%	Recruitment Events	0	0	0%
	Unhappy @ULHT	0	1	1%	Other	7	42	40%
		3	105			22	252	



Patient Experience news and developments

- 1. The complaints team are introducing the PHSO complainant survey for closed complaints received from 1st April 2017. This survey considers the following fields:
 - Considering making a complaint
 - Making the complaint
 - Acknowledgement
 - Staying informed
 - Receiving the outcome
 - Reflecting on the experience
 - What worked well
 - What could have been better

The team are working to automate the survey through Survey Monkey to generate regular feedback and reports so that the complaints process can be appraised and lessons learned in addition to the learning framework within the concerns themselves.

2. A literature review has been undertaken and a debate held at Patient Experience Committee into the introduction of open visiting across the Trust; currently practice varies between sites and wards and nationally there is a move towards greater flexibility.

Potential benefits	
Communication:	Care and Recovery:
Visitors are there when more staff are on shift	Reduction in falls? Carers potentially are more
(e.g. not restricted to evenings and weekends)	involved and assist patients with tasks e.g. going
which increases communication.	to the bathroom.
Patients and families can feel more informed	Time consuming tasks such as feeding are often
Conversations are not crammed into visiting time	supported by carers / visitors.
& staff are not bombarded with questions.	

	Agenda item 9.1
Fewer telephone calls for patient updates	
Person-Centred Care:	Mental wellbeing:
Supports John's Campaign).	Decreases loneliness / anxiety of patient.
Patients and carers involved in decision making.	Improves mental wellbeing.
Visitor convenience:	Reduction in complaints:
Fits around work hours for visitors.	Particularly related to communication
Parking easier.	Relatives feel more involved in the care and
	have greater understanding of care plans.
	Small issues can be resolved quickly.
Potential drawbacks	
Care and Recovery:	Person-centred care:
Lack of rest time / patients tired.	Loss of control for patient (unplanned visits).
Infection control.	Visitors outstaying their welcome – patients may
Interruption to protected mealtimes.	not be able to tell staff when visitors should
Providing adequate care with visitors present /	leave
intimidating visitors.	Privacy and dignity
Care refused by patient when visitors present	Safety (security, confidentiality and
Pressure on patient to get better.	communication) - safety of staff and patients
	(e.g. drunk and abusive visitors)
Visitors:	Staff:
Disruption to other patients / overcrowding / too	Inability to complete tasks (e.g. cleaning)
many visitors / increased number of visitors - but	Tending to visitors needs
it may be the case that same number of visits	
spread out more across the day.	
Lack of suitable physical space - to support	
opening visiting and for families to be together.	
Compromising carer's need for respite – carers	
may need that break.	

The committee largely supported the proposal but with the provision for discussion at matron and sister / charge nurse meetings before moving forward.