

Collaborative Quality Assurance Visits

Community Health Newham Adult Services

14/12/16 Quality Committee

Charan Saduera – Governance Manager CHN Adults/MHCOP

We care

We respect

We are inclusive

Aim

To establish a process for regular independent review of CHN adult services by Newham CCG and Healthwatch Newham which involves staff and service users/carers, highlighting good practice and informing/supporting service improvement.

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Process

- One service per month
- Visited by Newham CCG / Healthwatch Newham
- Feedback sent back to service in two weeks
- Service line presentation at CQRM
- Feedback to Newham CCG

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Planning

- Visit planner (2016 2018)
- Visit template
- Feedback templates
- Presentation template

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So far...

- Visited five services: Continence, Diabetes Cardiac Rehab, Tissue Viability and MSK
- Positive feedback from staff
- Process further improved
- Report template updated

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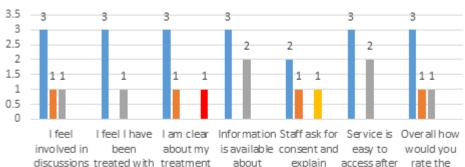
Findings - Healthwatch Newham



Excellent Very good Good Fair Poor

'It's all very easy and friendly, staff know what they are doing'





discussions treated with treatment about my is available consent and wround dignity and plan treatment when they care respect and service carry out care

Excellent Very good Good Fair Poor

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being

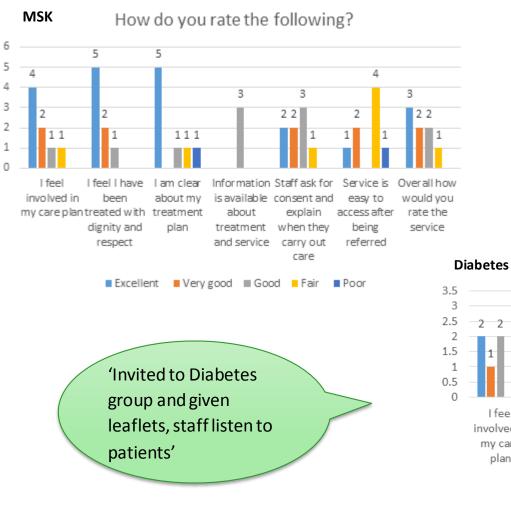
referred

service

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Findings – Healthwatch Newham

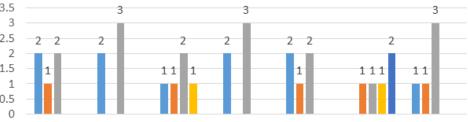


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'Really happy with the treatment and how staff communicate'

How do you rate the following?



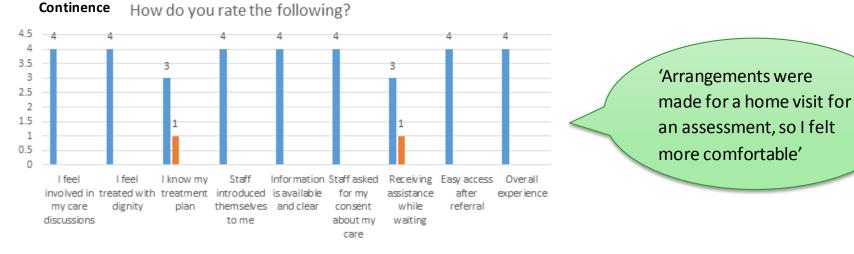
I feel involved in been about mv my care treated with treatment plan dignity and plan respect

I feel I have I am clear Information Staff ask for Service is Overall how is available consent and easy to would you about explain access after rate the treatment when they being service and service carry out referred care

■ Excellent ■ Very good ■ Good ■ Fair ■ Poor

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Findings – Healthwatch Newham



Excellent Very Good Good Fair Poor

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Overall findings - Newham CCG

- ✓ Environment very clean
- ✓ Reception is welcoming
- ✓ Accessible for all
- ✓ Clinical waste safely disposed
- ✓ Staff wear ID badge
- ✓ Appropriate security
- ✓ Equipment stored safely

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Overall findings – Newham CCG

- ✓ Staff understand whistleblowing process
- ✓ Staff aware of incident reporting
- ✓ Staff use interpreting services where needed
- ✓ Staff feel supported
- ✓ Staff compliant with mandatory training
- ✓ Team meetings include learning
- ✓ Patient feedback is displayed in the waiting area on You Said We Did posters

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What has changed?

- Notice boards updated
- Posters and leaflets updated
- Equipment storage issue resolved
- Staff identified for investigation training
- Duty of Candour fact sheet developed
- QI project on collecting patient experience in place
- Reviewed use of Language Shop
- QI project on waiting times in Wheelchair Service in place

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