Appendix A to HWBB Report 6th June 2019

8 HIGH IMPACT CHANGE MODEL

MANAGING TRANSFERS OF CARE BETWEEN HOSPITAL AND HOME

Impact change	RAG rating	Update and Further Actions
Early discharge planning	Established	IDTs, Check Chase Challenge, SAFER Red 2Green, End PJ Paralysis Stranded
		Patient Reviews in place
		Frailty Front Door commenced
		Further work to embed processes including EDDs in place within 48 hours
		Early planning for elective care discharges
		Frailty plans to support early discharge
Systems to monitor	Established	Embedded End PJ Paralysis, Criteria Led Discharge on all wards
patient flow		Stranded Patient Reviews impact on both sites enhanced and maintained
		Continue to manage surges in FFA
		Review of bed demand across Q1-4
		System-wide demand and capacity management plan refreshed
Multi-disciplinary/	Mature	MDTs in place: IDT;ICT; Frailty at Front Door at PRH
multi agency discharge		Improved accuracy of pathway decision-making
teams including voluntary		DTOC reductions
and community sector		Independent Assessor place
· · · · · · · · · · · · · · · · · · ·		Further development of MDT working
Home First/Discharge to	Mature	Consistent desired ratio splits of 60% P1, 30% P2, 10% (58:27;15 to M12)
Assess		Care Home MDT in place to support discharge
		Independent Assessor place to increase early discharges
		Development of Pathway 0 offer
		Ensure sufficient P1 capacity
Seven day service	Established	Systems and processes in place to ensure target discharge numbers over 7
33.00.00		days
		Rapid Response operate 7 days/ week
		SWs in SATH over weekends and BHs
		OOH provider in place
		SATH staffing over weekends
		Workforce development for 7 day working
Trusted assessors	Mature	Daily MDT IDTs in place
		IDTs involved in Check Chase Challenge, targeted In-reach and Strand Patient
		Reviews
		Independent Assessor in place
Focus on Choice	Established	Available Patient information explained
		Choice policy in place
		Further review of Choice letters to embed
		Further develop Criteria Led Discharge
Enhancing health in care	Established	Care Home MDT in place
homes	200001101100	Phase 2 roll out: 12 care homes supported
Homes		Emergency Passport and Red Bag Scheme in place
		Further implementation of Enhanced Clinical Health in Care Homes proposals
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