#TEXT1101AClanPiper/FionaCameron

#CODEA5

Users and Carers/Strategy and Framework - user and carers framework document developed 12 months ago.

- set up cross trust obligations and requirements
- option doing two things engaging users.
- framework piloted at St James Hospital

#ENDCODE

#CODEK1

Massive piece of work in terms of audit in Gosport - next step analysis of work.

#ENDCODE

#CODEA5

Gerentological NP - advisory group - first stab at planning input into users and carers strategy. Director of Elderly Medicine - have worked into QAs PALS and user fold. Users on clinical governance groups.

#ENDCODE

#CODED10

Recruitment and retention stat - copy to us. Personnel Strategy - pay and remuneration panel.

#ENDCODE

#CODED10

Retention and recruitment - approach targeted areas eg. adult mental health is a targeted area. Is that difference of approach written down? Yes, last strategic briefing.

#ENDCODE

#CODED10

All around HR strategy - - gives important working lives etc. all strategy and dissolution of trust information.

Implementation focused approach - eg. for elderly medicine overseas recruitment.

How was elderly medicine the 1st priority area? Issues building up through reviews that recruitment is more difficult. How were priorities agreed?

#ENDCODE

#CODED10

Things doing to improve the quality of working life?

Nursing in F&G - further behind in terms of work planning.

Nursing issues have been district wide eg. generic, locally been collected workforce figures - just got them to be useful (part of capacity planning) agenda.

#ENDCODE

#CODED9

Things doing to improve the quality of working life?

Nursing in F&G - further behind in terms of work planning.

Nursing issues have been district wide eg. generic, locally been collected workforce figures - just got them to be useful (part of capacity planning) agenda.

#ENDCODE

#CODED9

New PCT will set up on working lives group.

#ENDCODE

#CODED10

New PCT will set up on working lives group.

#ENDCODE

#CODEI2

Gill Hamblin, ward manager, Dryad

- how engaged with mine
- reintroduce her to ward

- end game
- return to ward in part

Have thought it through - history 2 years ago deal with serious grievance about her. No question of clinical competency, managerial problem. Performance plan for her - Jan Peach 2 years performance manager. Often not at work - difficult.

#ENDCODE

#CODED11

Gill Hamblin, ward manager, Dryad

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Have thought it through - history 2 years ago deal with serious grievance about her. No question of clinical competency, managerial problem. Performance plan for her - Jan Peach 2 years performance manager. Often not at work - difficult.

#ENDCODE

#CODED11

Recently had another formal complaint about her (ward manager, Dryad). Guidance - hasn't been back to work. Is a pattern of this - very difficult to deal with.

#ENDCODE

#CODED11

Toni Scannel has done a sterling job. Plan to test temperature of water, too hot and go - down-grade a possibility. She resisted new F grade appointment for some time. Now has happened. The most valuable individual is Toni.

#ENDCODE

#CODED11

Ginny Day is a cohort of staff - have to break that up. Dealing with bullying and harassment - part of gerentological programme - attitudes and beliefs and the care.

#ENDCODE

#CODEI2

Ginny Day is a cohort of staff - have to break that up. Dealing with bullying and harassment - part of gerentological programme - attitudes and beliefs and the care.

#ENDCODE

#CODEJ1

Complaints - formal learning system. Reported through individual review - TB in performance indicators - action plan in divisional reports info. Ushered in. Loop closed in the service.

#ENDCODE

#CODEJ3

Complaints - formal learning system. Reported through individual review - TB in performance indicators - action plan in divisional reports info. Ushered in. Loop closed in the service.

#ENDCODE

#CODEK1

Complaints - formal learning system. Reported through divisional review - TB in performance indicators - action plan in divisional reports info. Ushered in. Loop closed in the service.

#ENDCODE

#CODEJ1

HYPO x 3 complaints - poor customer care - now pick up? IP would know through divisional review. Would pick up themes.

#ENDCODE

HYPO x 3 complaints - poor customer care - now pick up? IP would know through

divisional review. Would pick up themes.

#ENDCODE

#CODENC

Sharing learning, common membership of review teams, who did review teams?

#ENDCODE

#CODEK1

RM group. Divisional lever - lead in divisional areas. Supported by NED - for really critical incidents. Process to review critical incidents info. Circulated to CRM and handover to MD and ND.

#ENDCODE

#CODEJ1

Serious attitude problem. If formal complaints trend might not be identified. R use memory - would take up with Jan Peach - see all formal complaints. Action plan ongoing, dynamic.

#ENDCODE

#CODEJ1

Clinical Governance Panel - reviews all critical incidents down to divisions. Would begin to plan up to themes.

#ENDCODE

#CODEK1

How to ensure safe practice? Huge raft of ways if not safe eg. results from audits.

#ENDCODE

#CODENC

Community hospitals have contracted group both bits of patch good practice. Internal networks.

#ENDCODE

#CODEF1

Clinical Effectives work.

Pain assessment. How managers delivered.

#ENDCODE

#CODEF1

Assessment is a concern

- look at training nurses
- guidelines implementation
- talk to people
- feed back from medical colleague

Medicines Management Group identified as part of ??.

#ENDCODE

#CODEF1

1998 - Ian took at low at other Trusts to establish if prescribing parameters OK. Made way to other community hospitals. Althea

#ENDCODE

#CODEE1

Transfer issues add patient focus.

#ENDCODE

#CODENC

Broader themes - nutrition.

#ENDCODE

#CODEJ3

Learning point in that process pattern not easily discernible.

- different wards
- more critical analysis of all complaints
- now would be subject to critical incident review

## #ENDCODE

## #CODEK1

Risk reporting introduced in 1999. Trigger RM - would fill in one at complaints.

#### #ENDCODE

## #CODEJ1

Complaints not surprising. Devine and Mackenzie left since.

- sensitised eg. Structure
- clinician engaged as before
- will be confirmed in PCT.

## #ENDCODE

#### #CODED6

Out of house contract - medical cover. Who has responsibility to monitor and manage? FC with PK would be responsible. Managed that way for GP who left.

#### #ENDCODE

#### #CODED6

GPs variably deliver to Healthcall.

- what means to service
- some GPs are part of Healthcall
- Helps Sultan get GP they know
- GPs heavily rely onward doctor
- GOSdoc was based here sadly missed. Up until 10pm knew wards/patients.

## #ENDCODE

#### #CODED6

No mentors quality of service. Eg. Access times - used incident book - Jan would pick up. What does contract say about service? Out of hours - just attend.

#### #ENDCODE

## #CODED6

Manage about medical cover out of hours.

- Fiona can be a weak link
- as intermediate care development would like to see robust medical cover
- not about individual GPs
- out of hours less of an issue when have a good Monday to Friday doctoron the ward.

## #ENDCODE

# Document1

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