Maternity Perinatal Quality Surveillance model for April 2022

	OVERALL	SAFE	EFFECTIVE	CARING	RESPONSIVE	E W	ELL LEC
CQC Maternity Ratings - last assessed 2018	GOOD	GOOD	GOOD	OUTSTANDING	GOOD	(GOOD
		2019					
Proportion of midwives respon	ding with 'Ag	ree' or 'Stron	gly Agree' on v	whether thev w	/ould		
recommend their Trust as a	a place to wor	rk or receive		•		72%	
recommend their Trust as a Proportion of speciality trainees i rate the quality of cli	n O&G respor	nding with 'e	treatment (rep	oorted annually	/)	72%	



Exception report based on highlighted fields in monthly scorecard (Slide 2)								
Obstetric haemorrhage >1.5L (Mar 3%)	APGARS <7 at 5 minutes (2%, Mar 22)	Staffing red flags					
Improvement made on previous month, remains below revised national rate (>3.6%) Cases reportable via maternity triggers - no lapses in care / learning points identified Division have signed up to regional pilot- first planning meetings on hold for April 22	 Rate, remains over national threshold, noted no adverse incident, cases or term admissions related to this rate. Board are reminded that over-reporting will result in enhanced observation of the baby Deep dive paper on agenda for MAC in May 2022 		 4 staffing incidents reported in month Challenges due to short term/ short notice sickness related to COVID-19 persist but with an improving position. Home Birth Service Due to vacancies and sickness homebirth services remains limited as per Board approval. This has been further escalated to the CCG and regionally for awareness. 1 Homebirth conducted in Mar 22, plan in place to re-start the full service in Quarter 2 22-23 					
FFT (90% Mar 22)	Maternity Assurance Divisional Worl	king Group	Incidents reported Mar 22 (69 no/low harm, 1 as moderate)					
FFT remains improved following revised actions New system being implemented in April which	NHSR	Ockenden	Most reported	Comments				
 may cause disruption. CQC annual maternity feedback survey received, Trust results remain the same as other units, 	NHSR year 4 reporting has been paused – re-launch due	One year on submission completed 15/04/22. The submission completed	Other (Labour & delivery)	No themes identified Cases included, PPH, term admission, category 1 LSCS				
noting the COVID challenges, action plan made from findings. • Service User Representative in post and providing	 Mid-April 22 Confirmation received that SFH was successful in obtaining the 	Final Ockenden report released 31/03/22. 15 additional IEA's for all Trust nationally to work towards.	Triggers x 14					
additional pathways for maternal feedback	Year 3 rebate	Separate paper provided to board	One incident reported	d as 'moderate'				

Other

- Staffing incidents remain static, review of 21-22 birthrate underway. Noted an increased and revised BR+ report to be completed on the 26/04/22
- LMNS quality insight visit planned for the 20/04/22 as part of the year one national Ockenden recommendations. Positive feedback received.
- Active recruitment continues, Matron for Maternity Governance post closed, strong applications.
- No further formal letters received and all women who have a planned homebirth, all women due April and Mau have been written to by the Head of Midwifery to outline current situation
- Midwifery Continuity of Carer formal data collection paused nationally, LMNS work ongoing for Year 1 plans for transformation, Year 1 focus on system alignment of digital workstream
- · Moderate case taken to Trust scoping, for local investigation and learning. Delay in category One LSCS timeframes.



Maternity Perinatal Quality Surveillance scorecard

	OVERALL GOOD		SAFE GOOD		GOOD GOOD		CARING	RESPONSIVE			WELL LED	
QC Maternity Ratings - last assessed 2018							OUTSTANDING	GOOD			GOOD	
Maternity Safety Support Programme	No											
rnity Quality Dashboard 2020–2021	Alert [national standard /average where	Running Total/ average	Jel-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	
1 care in labour	>95%	99.81%	95%	95%	100%	100%	100%	100%	100%	100%	100%	
Vomen booked onto MCOC pathway			18%	20%	20%	20%	20%					
Vomen recoving MCOC intraprtum			0%	0%	0%	0%	0%					
Total BAME women booked			21%	21%	20%	20%	20%					
BAME women on CoC pathway			5%	15%	15%	15%	15%					
Spontaneous Vaginal Birth			60%	62%	51%	61%	57%	56%	63%	61%	59%	
3rd/4th degree tear overall rate	>3.5%	2.18%	3.00%	2.30%	0.94%	2.11%	3.00%	2.50%	2.78%	2.52%	2.90%	
Obstetric haemorrhage > 1.5L	Actual	116	7	8	8	9	10	9	6	8	7	
Obstetric haemorrhage > 1.5L	>3.5%	3.24%	2.60%	2.70%	2.51%	2.90%	3.50%	3%	2.12%	3.30%	2.60%	
Ferm admissions to NNU	<6%	3.62%	4.60%	2.10%	2.16%	3.70%	3.20%	3.70%	5.00%	3.50%	3,50%	
Apgar < 7 at 5 minutes	<1.2%	1.56%	1.30%	0.68%	1.20%	1.52%	2.03%	2.10%	1.90%	1.80%	2.00%	
Stillbirth number	Actual	11	1	0	1	0	0	3	1	1	1	
Btillbirth number/rate	>4.4/1000	4.63			2.176			3.400			3.727	
Rostered consultant cover on SBU - hours per	<60 hours	60	60	60	60	60	60	60	60	60	60	
Dedicated anaesthetic cover on SBU - pw Midwife / band 3 to birth ratio (establishment)	<10 >1:28	10	10 1:30.4	10 1:30.4	10 1:30.4	10 1:29	10 1:29	10	10	10	10 1:22	
'ildwire (band 3 to birth ratio (establishment)	>1:28		1:30.4	1:30.4	1:30.4	1:29	1:29	1:29	1:29	1:22	1:22	
Midwife/ band 3 to birth ratio (in post)	>1:30		1:31.4	1:31.4	1:31.4	1:29	1:29	1:28	1:28	1:24	1:24	
Number of compliments (PET)		0	0	0	0	0	0	0	0	0	1	
Number of concerns (PET)		9	2	1	2	4	0	0	0	0	2	
Complaints		11	1	2	1	3	2	1	1	1	2	
FFT recommendation rate	>93%		91%	91%	92%	88%	96%	96%	92%	91%	90%	
PROMPT/Emergency skills all staff groups			100%	100%	100%	100%	100%	100%	100%	100%	100%	
C2/CTG training all staff groups			98%	98%	98%	98%	98%	98%	98%	98%	98%	
CTG competency assessment all staff groups			98%	98%	98%	98%	98%	98%	98%	98%	98%	
Core competency framework compliance			26%	38%	50%	62%	70%	70%	81%		88*%	
sore competency namework compilarite			20/.	307.	30%	02/.	10%	10%	. 01/2.	01/2	00 /2	
Progress against NHSR 10 Steps to Safety	4 <7 7	& abov										
Maternity incidents no harm/low harm	Actual	626	84	84	76	63	57	89	83	45	69	
Maternity incidents moderate harm & above	Actual	5	0	0	0	1	1	0	1	1	1	
Coroner Reg 28 made directly to the Trust		Y/N	N	N	N	N	N	0	0	0	0	
HSIB/CQC etc with a concern or request for action		Y/N	N	V	N I	N	N I		N	N	N I	