## Maternity Perinatal Quality Surveillance model for August 2023

| CQC Maternity   | Overall | Safe        | Effective | Caring      | Responsive | Well led |  |  |  |  |  |
|---|---------|-------------|-----------|-------------|------------|----------|--|--|--|--|--|
| Ratings- assessed   | Good    | Requires    | Good      | Outstanding | Good       | Good     |  |  |  |  |  |
| 2023  |         | Improvement |           |             |            |          |  |  |  |  |  |
| Unit on the Maternity Improvement Programme No  |         |             |           |             |            |          |  |  |  |  |  |
| 2022/23   |         |             |           |             |            |          |  |  |  |  |  |
| Proportion of Midwives responding with Agree" or "Strongly Agree" on whether they would recommend       |         |             |           |             |            |          |  |  |  |  |  |
| their Trust as a place to work of receive treatment (reported annually)                                 |         |             |           |             |            |          |  |  |  |  |  |
| Proportion of speciality trainees in O&G responding with "excellent or good" on how they would rate the |         |             |           |             |            |          |  |  |  |  |  |
| quality of clinical supervision out if hours (reported annually)  |         |             |           |             |            |          |  |  |  |  |  |



| Massive Obstetric Haemorrhage (Jul 2.1%)   | Elective Care   | Staffing red flags (Jul 2022)  |   |   |  |  |  |
|--|---|--|---|---|--|--|--|
| <ul> <li>Decrease in cases this month</li> <li>Obstetric haemorrhage &gt;1.5L</li> <li>00%</li> <li>00%</li></ul>   | <ul> <li>Elective Caesarean (EL LSCS)</li> <li>Slides presented to the MNSC</li> <li>Staff and Service user feedback obtained</li> <li>Positive improvements seen</li> <li>Induction of Labour (IOL)</li> <li>IOL, delays improved</li> <li>Lead Midwife continuing with the QI to improve the service</li> </ul> | <ul> <li>induction for 4<sup>th</sup> of Sep</li> <li>Risk due to high numb</li> </ul>       |   | <ul> <li>6 staffing incident reported in the month.</li> <li>No harm related</li> <li>Suspension of Maternity Services</li> <li>No suspension of services within for July</li> <li>Home Birth Service</li> <li>36 Homebirth conducted since re-launch</li> <li>Potential risk to service outlined within the paper going to People Committee</li> </ul> |  |  |  |
| Third and Fourth Degree Tears (Jun 3.6%)   | Stillbirth rate (4.0/1000 births)   | Maternity Assurance  |   | Incidents reported in Jul 2023<br>(84 no/low harm, 2 moderate or above)   |  |  |  |
| <ul> <li>3.6% in Jun 2023 (Jul unavailable)</li> <li>New Perinatal Pelvic Health Service formed, SFH have key membership and</li> </ul>  | <ul> <li>No stillbirth reported in July</li> <li>Rate remains below the national ambition of 4 4/1000 births</li> </ul>   | NHSR   | Ockenden  | Most<br>reported  | Comments                                   |  |  |
| aligns to NHS long term plan.  | ambition of 4.4/1000 births   | Working<br>commenced flash   | <ul> <li>Initial 7 IEA-<br/>100% compliant</li> </ul>                                 |   | MOH, term admissions                       |  |  |
| 5.00%<br>4.00%<br>3.00%<br>2.00%<br>0.00%<br>grift dorth effett efft grift g |   | <ul> <li>reports to MAC/QC</li> <li>Submission due 2<sup>nd</sup><br/>of Feb 2024</li> </ul> | <ul> <li>Next regional<br/>insight visit<br/>planned for 4<sup>th</sup> of</li> </ul> | Triggers x 16   | No incidents required exter<br>escalations |  |  |
|  |   |  | Oct 2023  | 1 incidents reported as 'moderate', for PSIRG discussion and thematic review paper  |  |  |  |

## Other

SBLCB, risk identified around the procurement of equipment within element 3- raised to regional and national teams

• Entonox working group continues to progress through the actions agreed following the report.

## Sherwood Forest Hospitals NHS Foundation Trust

## Maternity Perinatal Quality Surveillance scorecard

|   |           | Running Total/ |        |        |        |        |        |        |        |        |        |        |        |           |
|---|-----------|----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|
| Quality Metric                                    | Standard  | average        | Sep-22 | Oct-22 | Nov-22 | Dec-22 | Jan-23 | Feb-23 | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Trend     |
| 1:1 care in labour                                | >95%      | 99.81%         | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   | 100%   |           |
| Spontaneous Vaginal Birth                         |           |                | 55%    | 55%    | 54%    | 43%    | 56%    | 56%    | 55%    | 60%    | 60%    | 50%    | 51%    | $\sim$    |
| 3rd/4th degree tear overall rate                  | <3.5%     | 2.18%          | 2.40%  | 4.30%  | 2.80%  | 1.80%  | 3.10%  | 5.60%  | 3.50%  | 3.30%  | 3.50%  | 3.60%  |        | <         |
| 3rd/4th degree tear overall number                |           | 46             | 4      | 8      | 6      | 2      | 5      | 9      | 6      | 6      | 7      | 6      |        | $\sim$    |
| Obstetric haemorrhage >1.5L number                |           | 59             | 9      | 9      | 14     | 14     | 5      | 5      | 5      | 13     | 19     | 9      | 6      | $\langle$ |
| Obstetric haemorrhage >1.5L rate                  | <3.5%     | 3.24%          | 3.20%  | 3.90%  | 4.60%  | 4.80%  | 3.90%  | 2.00%  | 2.00%  | 4.80%  | 6.10%  | 3.10%  | 2.10%  | $\langle$ |
| Term admissions to NICU                           | <6%       | 3.62%          | 3.10%  | 1.30%  | 2.00%  | 3.20%  | 5.40%  | 3.40%  | 3.40%  | 3.40%  | 3.40%  | 2.50%  | 5.20%  | $\sim$    |
| Stillbirth number                                 |           | 8              | 2      | 0      | 2      | 2      | 2      | 0      | 1      | 1      | 0      | 1      | 0      | $\langle$ |
| Stillbirth rate                                   | <4.4/1000 | 4.63           | 3.300  |        |        | 3.240  |        |        | 4.000  |        |        | 2.200  |        |           |
| Rostered consultant cover on SBU - hours per week | 60 hours  | 60             | 60     | 60     | 60     | 60     | 60     | 60     | 60     | 60     | 60     | 60     | 60     |           |
| Dedicated anaesthetic cover on SBU - pw           | 10        | 10             | 10     | 10     | 10     | 10     | 10     | 10     | 10     | 10     | 10     | 10     | 10     |           |
| Midwife / band 3 to birth ratio (establishment)   | <1:28     |                | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   | 1:27   |           |
| Midwife/ band 3 to birth ratio (in post)          | <1:30     |                | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   | 1:29   |           |
| Number of compliments (PET)                       |           | 0              | 2      | 2      | 2      | 3      | 2      | 3      | 3      | 6      | 9      | 1      | 3      |           |
| Number of concerns (PET)                          |           | 9              | 1      | 2      | 1      | 1      | 1      | 1      | 1      | 1      | 2      | 1      | 1      | $\sim$    |
| Complaints  |           | 11             | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |           |
| FFT recommendation rate                           | >93%      |                | 91%    | 89%    | 90%    | 90%    | 89%    | 91%    | 91%    | 91%    | 90%    | 90%    |        | $\sim$    |

|  |          | Running Total/  |        |        |        |        |        |        |        |        |        |        |        |               |
|--|----------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|
| External Reporting   | Standard | average   | Sep-22 | Oct-22 | Nov-22 | Dec-22 | Jan-23 | Feb-23 | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Trend         |
| Maternity incidents no harm/low harm                       |          | 595   | 96     | 72     | 80     | 79     | 64     | 70     | 64     | 70     | 77     | 85     | 84     | $\overline{}$ |
| Maternity incidents moderate harm & above                  |          | 0   | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 3*     | 1      | 2      |               |
| Findings of review of all perinatal deaths using the real  |          | PMRT- No repotable cases in May, case reported in April has report in draft. No intial learning identifed. Previously issue around partogram improved   |        |        |        |        |        |        |        |        |        |        |        |               |
| time monitoring tool                                       | May-23   | with digital notes.   |        |        |        |        |        |        |        |        |        |        |        |               |
| Findings of review all cases eligible for referral to HSIB | May-23   | No cases met reportable threasholds in May. One case currently active (early neonatal death reported in March). Two cases reviwed in 2023, one with no safety recommendations, one with 3 relating to escaltions, clinical and risk assessment. Action plans have been comeplted and are monitered through governance |        |        |        |        |        |        |        |        |        |        |        |               |
| Service user voice feedback                                | May-23   | New role commenced in post within the ICB of the Maternity and Neonatal Independent Senior Advocate to support SFH.   |        |        |        |        |        |        |        |        |        |        |        |               |
| Staff feedback from frontline champions and walk-abouts    | May-23   |   |        |        |        |        |        |        |        |        |        |        |        |               |
| HSIB/CQC/NHSR with a concern or request for action         |          | Y/N   | N      | N      | N      | N      | N      | N      | N      | N      | N      | N      | N      |               |
| Coroner Reg 28 made directly to the Trust                  |          | Y/N   | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |               |
| Progress in Achievement of CNST 10                         | <4 <7    | 7 & above   |        |        |        |        |        |        |        |        |        |        |        |               |