Maternity Perinatal Quality Surveillance model for September 2023

CQC Maternity	Overall	Safe	Safe Effective		Responsive	Well led	
Ratings- assessed	Good	Requires	Good	Outstanding	Good	Good	
2023		Improvement					
Unit on the Maternity	Improvemen	t Programme		No			



Tonit on the Maternity Improvement Programme TNO							
2022/23							
Proportion of Midwives responding with Agree" or "Strongly Agree" on whether they would recommend	74.9%						
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	89.2%						
quality of clinical supervision out if hours (reported annually)							

Exception report based on highlighted fields in monthly scorecard using August data (Slide 2 & 3)

Massive Obstetric Haemorrhage (Aug 4.2%)	Elective Care	Midwifery Workforce		Staffing red flags (Aug 2022)				
Rise in cases this month, reviewed and no harm, themes or trends. Obstetric haemorrhage >1.5L 6.00%	Elective Caesarean (EL LSCS) Continued increased challenges this month associated to IA, additional lists planned. Increased service demand in Sept, additional list planned.	Current vacancy rate 4 Midwives commenced i Risk due to high number Leave-paper presented for approval through TN Total Midwifery workforce: ISHEWYOOD FOREST HOSPITALS NHS FOUNDA	n post 4 th Sept er of expected Maternity to People Committee , MT	6 staffing incident reported in the month. No harm related Suspension of Maternity Services No suspension of services within August Home Birth Service 40 Homebirth conducted since re-launch First year re-start paper to be presented to MAC Incidents reported Aug 2023 (85 no/low harm, 1 moderate or above)				
4.00% 2.00% 0.00% GRIT OFT BETT SETT SETT SETT SETT SETT SETT SET	Induction of Labour (IOL) Lead Midwife continuing with the QI to improve the service QI work to be presented to the LMNS	To basicione and to post FTS To basic FTS	The second secon					
Third and Fourth Degree Tears (Aug 4.5%)	Stillbirth rate (4.0/1000 births)	Maternity Assurance						
Rate remains above threshold, no themes or trends identified.	identified. • Rate remains below the national ambition		Ockenden	Most reported	Comments			
Perinatal Pelvic Health Service workstreams now in place.	of 4.4/1000 births • MBRRACE-UK report released, noted national increase in still birth in 2021	Working commenced flash reports to	Initial 7 IEA- 100% compliant		MOH, third degree tears			
5.00% 5.00% 5.00% 1.00%		MAC/QCAdditional sign off meetings planned	 Regional insight visit rescheduled for the 9th of Oct 	Triggers x 16	No incidents required external escalations			
		• Submission due 2 nd of Feb 2024	2023 due to IA	· ·	orted as 'moderate', awaiting MDT y at time of report			

Other

- Staffing paper in regards to higher than expected maternity leave presented through People Committee on the 26th of Sept, noting this paper outlines additional measures to support current mitigations in place and requires TMT sign off on October the 11th.
- SBLCB, new template completed and submitted to the LMNS on schedule, awaiting national feedback around the evidence uploaded. No concerns raised through internal governance process.
- Entonox working group continues to progress through the actions



Maternity Perinatal Quality Surveillance scorecard

		Totali													
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	Aug-23	Trend
1:1 care in labour	>95%	99.81%	100%	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%	47%	}
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%	4.60%	4.50%	\sim
3rd/4th degree tear overall number		46	4	8	6	2	5	9	6	6	7	6	8	6	~
Obstetric haemorrhage > 1.5L number		59	9	9	14	14	5	5	5	13	19	9	6	11	_
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%	4.20%	\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%	4.00%	\langle
Stillbirth number		12	2	0	2	2	2	0	1	1	0	1	0	1	<
Stillbirth rate	<4.4/1000		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	60	
Dedicated anaesthetic cover on SBU - pw	10	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	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	1:29	
Number of compliments (PET)		40	2	2	2	3	2	3	3	6	9	1	3	3	
Number of concerns (PET)		13	1	2	1	1	1	1	1	1	2	1	1	0	$\overline{}$
Complaints		8	1	0	1	0	0	1	1	0	1	1	0	2	\sim
FFT recommendation rate	>93%		91%	89%	90%	90%	89%	91%	91%	91%	90%	90%	90%	92%	\

		Totali													
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	Aug-23	Trend
Maternity incidents no harm/low harm		595	96	72	80	79	64	70	64	70	77	85	84	85	1
Maternity incidents moderate harm & above			0	0	0	0	0	0	0	0	3*	1	2	1"	
Findings of review of all perinatal deaths using the real time		PMRT- One rep	ortable cas	e IUFD at 2!	oweeks ges	tation, low F	APPA-mo	m and bilate	ral tallipes a	ttended rou	tine appoint	ment and no	fetal heart	rate detecte	d. Case
monitoring tool	Aug-23	openend within	the correct	time frames	.PMRT rev	iew meeting	completed	drafted repo	rts, no intia	Hearning ide	entifed. Prev	iously issue	around par	togram impr	oved with
		No cases met r	cases met reportable threasholds in August. One case currently active (early neonatal death reported in March). Two cases completed in 2023, one with no safety												
		recommendatio	commendations, one with 3 relating to escaltions, clinical and risk assessment. Action plans have been comepited and are monitered through governance												
Findings of review all cases eligible for referral to HSIB	Aug-23			_							•				
		MVP service us	P service user walkround completed and action plan tracked through MNSC. Work continues around focused induction of labour plan following previous feedback, Q												
Service user voice feedback	Aug-23	work on this to	be presente	d at LMNS I	PSRG meet	ing.	_					,			
	_	Feedback this n	nonth focus	ed on the in	nprovement	s within the	staffing leve	ls and supp	ort for prece	ptorship mi	idwives. Pos	sitive feedba	ok reccived	for the ELL	SCS list and
Staff feedback from frontline champions and walk-abouts	Aug-23	the ongoing wo	rk to embed	the service			_		-						
HSIB/CQC/NHSR with a concern or request for action		Y/N	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	0	
Progress in Achievement of CNST 10	₹4 ₹7	7 & above													