

## Clinical Audit Programme 2020/21

N. B. This is a dynamic and responsive programme and as such is subject to change throughout the year.

### Priority Level 1 - External Mandatory Audits (New national targets / commitments, NCAPOP, Regulation requirements, CQUIN, Commissioner priorities, DoH requirements, NHSLA)

Directorate	Title	Executive Lead	Project Lead
Trustwide	CQUIN Progress Report Q1	Dr O. Adeyemo	Various
Trustwide	CQUIN Progress Report Q2	Dr O. Adeyemo	Various
Trustwide	CQUIN Progress Report Q3	Dr O. Adeyemo	Various
Trustwide	CQUIN Progress Report Q4	Dr O. Adeyemo	Various
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q1	Dr O. Adeyemo	Jackie Nolan
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q2	Dr O. Adeyemo	Jackie Nolan
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q3	Dr O. Adeyemo	Jackie Nolan
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q4	Dr O. Adeyemo	Jackie Nolan
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q1	Dr O. Adeyemo	Jayne Rushton
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q2	Dr O. Adeyemo	Jayne Rushton
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q3	Dr O. Adeyemo	Jayne Rushton
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q4	Dr O. Adeyemo	Jayne Rushton
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q1	Ben Boyd	Craig Heffernan-Stone / Glynis Harford
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q2	Ben Boyd	Craig Heffernan-Stone / Glynis Harford
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q3	Ben Boyd	Craig Heffernan-Stone / Glynis Harford
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q4	Ben Boyd	Craig Heffernan-Stone / Glynis Harford
Stoke Community / Specialist Services	QI - Physical health of service users with LD / Autistic Spectrum Disorder Q3	Dr D. Carr	Jessica Fitzgerald
Acute & Urgent Care / Specialist Services	QI - Tobacco and alcohol assessments and interventions (Q1-3)	Dr O. Adeyemo	Dawn Burston
Acute & Urgent Care / Specialist Services	QI - Long-Term Physical Health Monitoring (1)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley
Acute & Urgent Care / Specialist Services	QI - Long-Term Physical Health Monitoring (2)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley
Acute & Urgent Care / Specialist Services	QI - Long-Term Physical Health Monitoring (3)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley
Acute & Urgent Care / Specialist Services	QI - Long-Term Physical Health Monitoring (4)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley
Stoke Community / N Staffs Community	POMH 17b: Use of depot / LA antipsychotic injections for relapse prevention	Dr O. Adeyemo	Dr X. Sgouros
Specialist Services	POMH 9d: Antipsychotic prescribing in people with a learning disability	Dr O. Adeyemo	Jessica Fitzgerald
Acute & Urgent Care	POMH 14c: Prescribing for substance misuse: Alcohol detoxification	Dr O. Adeyemo	TBC
Stoke Community / North Staffs Community	POMH 18b: Use of clozapine	Dr O. Adeyemo	Dr R. Belgamwar
TBC	POMH 20a: Prescribing valproate	Dr O. Adeyemo	Dr S. Subbarayan
All except Acute & Urgent Care	Community Mental Health Survey 2020	Jonathan O'Brien	Brigitte Hamlett / Sue Parkes
All except Acute & Urgent Care	Community Mental Health Survey 2021	Jonathan O'Brien	Brigitte Hamlett / Sue Parkes
N Staffs Community	National Clinical Audit of Psychosis 2019-20: Focus on EIP services	Dr O. Adeyemo	Simon Wilson
N Staffs Community	National Clinical Audit of Psychosis 2020-21: Focus on EIP services	Dr O. Adeyemo	Simon Wilson
Trustwide	NCEPOD Physical Health in Mental Health Hospitals	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley
Acute & Urgent Care	National Audit of Care at the End of Life	Dr O. Adeyemo	Dr S. Salahudeen
Acute & Urgent Care	National Audit of Inpatient Falls	Dr O. Adeyemo	Jackie Wilshaw
Stoke Community	National Audit of Dementia: Spotlight audit in memory services	Dr O. Adeyemo	Dr R. Chubb / Debbie Scragg
Stoke Community / N Staffs Community / Specialist Services	National Clinical Audit of Anxiety and Depression: Second spotlight audit of Psychological Therapies (Survey responses)	Dr O. Adeyemo	Dr M. Johnson

### Priority Level 2 - Internal Mandatory (Compliance with regulation requirements, organisational objectives, adverse incidents, organisational clinical priorities)

Directorate	Title	Executive Lead	Project Lead
Trustwide	NICE Guidance - As prioritised by Medical Director	Dr O. Adeyemo	Dr O. Adeyemo
TBC	NICE Guidance - Falls in Older People: Assessment after a fall and preventing further falls	Dr O. Adeyemo	TBC
Trustwide	NICE Guidance - Medicines Optimisation: The safe and effective use of medicines to enable the best possible outcomes	Dr O. Adeyemo	TBC
Corporate	NICE Guidance - Workplace Policy and Management Practices to Improve the Health and Wellbeing of Employees	Dr O. Adeyemo	Kerry Smith
Acute & Urgent Care	NICE Guidance - Bipolar Disorder: Assessment and Management	Dr O. Adeyemo	Natalie Larvin
Stoke Community	NICE Guidance - ADHD	Dr O. Adeyemo	TBC
Trustwide	Trust Policy Requirements - As prioritised by policy leads	Various	Various
TBC	Trust Policy - Audit of Capacity and Consent to Care and Treatment	Dr O. Adeyemo	Sandra Storey / Sam Dawson
TBC	Audits in Response to CQC Action Requirements	Various	Laurie Wrench
TBC	Capacity assessments in patients subject to CTO	Dr O. Adeyemo	Samantha Dawson
TBC	Audit of Seclusion	Dr O. Adeyemo	Samantha Dawson
TBC	Re-Audit of Section 17 of the Mental Health Act	Dr O. Adeyemo	Samantha Dawson
TBC	Re-Audit of Section 132 of the Mental Health Act	Dr O. Adeyemo	Samantha Dawson
Acute & Urgent Care	Adult Inpatient Patient Experience Survey 2019/20	Alastair Forrester	Josey Povey
Acute & Urgent Care	Adult Inpatient Patient Experience Survey 2020/21	Alastair Forrester	Josey Povey
Stoke Community / N Staffs Community	Adult Community Patient Experience Survey 2019/20	Alastair Forrester	Sam Mortimer
Stoke Community / N Staffs Community	Adult Community Patient Experience Survey 2020/21	Alastair Forrester	Sam Mortimer
Stoke Community / N Staffs Community	CYP Patient / Parent Experience Surveys 2019/20	Alastair Forrester	Ann Cox
Stoke Community / N Staffs Community	CYP Patient / Parent Experience Surveys 2020/21	Alastair Forrester	Ann Cox

Specialist Services	LD Patient Experience Survey 2019/20	Alastair Forrester	Jackie Shenton
Specialist Services	LD Patient Experience Survey 2020/21	Alastair Forrester	Jackie Shenton
Stoke Community / N Staffs Community / Specialist Services	NOAP Patient Experience Survey 2019/20	Alastair Forrester	Dr R. Chubb
Stoke Community / N Staffs Community / Specialist Services	NOAP Patient Experience Survey 2020/21	Alastair Forrester	Dr R. Chubb
Acute & Urgent Care	Audit of the Trust's Suicide Prevention Policy	Dr O. Adeyemo	Jackie Wilshaw
Specialist Services	SM Patient Experience Survey 2019/20	Alastair Forrester	Darren Bowyer
Specialist Services	SM Patient Experience Survey 2020/21	Alastair Forrester	Darren Bowyer
Acute & Urgent Care / Specialist Services	Mental Health Act Assurance Audit : April-September	Dr O. Adeyemo	Samantha Dawson
Acute & Urgent Care / Specialist Services	Mental Health Act Assurance Audit : October - March	Dr O. Adeyemo	Samantha Dawson
TBC	Audits to Support New Service / Pathway Implementation	TBC	TBC
Corporate	Audit of Corporate Record Keeping	TBC	TBC
TBC	Audit of the Quality of Care Plans and Risk Assessments	Dr O. Adeyemo	TBC
TBC	Staff Knowledge Survey - Risk Assessment Policy	Dr O. Adeyemo	TBC
TBC	Staff Knowledge Survey - Clinical Audit Policy	Dr O. Adeyemo	Laurie Wrench
Trustwide	Audit of Nurse Revalidation	Zoe Grant	Zoe Grant
Trustwide	Audit of Medicines Management	Dr O. Adeyemo	Helen Sweeney
Trustwide	Audit of junior doctor on call response times	Dr O. Adeyemo	Dr D. Okolo
Stoke Community / N Staffs Community	Audit of Physical Health Assessments and Treatment	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of Nutrition and Hydration: Acute adult wards	Zoe Grant	Dawn Burston
Acute & Urgent Care	Re-Audit of Nutrition and Hydration: Acute adult wards	Zoe Grant	Dawn Burston
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q4 2019/20	Dr O. Adeyemo	Adrian Bond
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q1	Dr O. Adeyemo	Adrian Bond
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q2	Dr O. Adeyemo	Adrian Bond
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q3	Dr O. Adeyemo	Adrian Bond
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q4	Dr O. Adeyemo	Adrian Bond
Stoke Community / N Staffs Community	Audit of Antipsychotic Monitoring	Dr O. Adeyemo	Helen Sweeney
TBC	Patient / Carer Led Audit	TBC	TBC
TBC	Audit of the Seclusion Policy	Dr O. Adeyemo	Sam Dawson
Primary Care	Primary Care Priority Audit		
Corporate	Satisfaction with the Serious Incident Review Process	Dr O. Adeyemo	Dr O. Adeyemo
Corporate	Satisfaction of the Serious Incident Review Process - Medics Survey	Dr O. Adeyemo	Dr O. Adeyemo
Acute & Urgent Care / Specialist Services	COVID-Collab	Dr O. Adeyemo	Dr R. Belgamwar
Stoke Community / N Staffs Community / Specialist Services	Re-Audit of Psychological Therapies	Dr O. Adeyemo	Dr M. Johnson
<b>Priority Level 3 - Directorate Priorities</b> (clinician interest agreed by Directorate, national audits not part of NCAPOP, locally adopted clinical standards)			
<b>Directorate</b>	<b>Title</b>		<b>Project Lead</b>
Trustwide	Re-audit of the Pharmacy Review	Dr O. Adeyemo	TBC
TBC	Workforce Skills in Relation to Dementia	Jonathan O'Brien	TBC
Stoke Community / N Staffs Community	New care pathways for CYP	Dr O. Adeyemo	TBC
Trustwide	Green Light Toolkit Self-Assessment	Dr O. Adeyemo	TBC
Stoke Community / N Staffs Community	Consent and competence to consent in CYP	Dr O. Adeyemo	Ann Cox
Specialist Services	Review of Prescribing and Methadone Supervision	Dr O. Adeyemo	Dr. D. Watts
`	Audit of CYP ROMS	Dr O. Adeyemo	Val Stronach
Acute & Urgent Care	Audit / Evaluation of the Acute Care Pathway	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of Home Treatment	Dr O. Adeyemo	Nicky Griffiths / Josey Povey
Acute & Urgent Care	Audit of Omitted Doses and Discontinued Medications	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of Compliance with Section 136 Policy	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of the Falls Policy and Directorate Incidents	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of Post-SelfHarm Risk Assessment	Dr O. Adeyemo	TBC
Acute & Urgent Care	Audit of Physical Health Assessments on Inpatient Wards	Dr O. Adeyemo	Dawn Burston
Acute & Urgent Care	Review of Readmissions to Acute Inpatient Services	Dr O. Adeyemo	Dawn Burston
Acute & Urgent Care	Audit of Compliance with the Care Management Policy	Dr O. Adeyemo	TBC
Specialist Services	Client Satisfaction - Mental health services in prison	Dr O. Adeyemo	Dr D. Watts
Specialist Services	Client Satisfaction - Opiate Substitution (CDAS)	Dr O. Adeyemo	Dr D. Watts
<b>Priority Level - Clinician Interest</b>			
<b>Directorate</b>	<b>Title</b>	<b>Consultant Lead</b>	<b>Project Lead</b>
Acute & Urgent Care	Audit of NICE Guidelines for the Inpatient Management of Patients with EUPD on a Female Acute Psychiatric Inpatient Ward	Dr D. Watts / Dr A. Verma	Dr G. Andrew