

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, NHSIA)								
Directorate	Title	Executive Lead	Project Lead	Lead Auditor	Type	Status	Status2	
Trustwide	CQUIN Progress Report Q1	Dr O. Adeyemo	Various	CB/KA	CQUIN	10	10	Withdrawn
Trustwide	CQUIN Progress Report Q2	Dr O. Adeyemo	Various	CB/KA	CQUIN	10	10	Withdrawn
Trustwide	CQUIN Progress Report Q3	Dr O. Adeyemo	Various	CB/KA	CQUIN	10	10	Withdrawn
Trustwide	CQUIN Progress Report Q4	Dr O. Adeyemo	Various	CB/KA	CQUIN	10	10	Withdrawn
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q1	Dr O. Adeyemo	Jackie Nolan	KA	CQUIN	10	10	Withdrawn
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q2	Dr O. Adeyemo	Jackie Nolan	KA	CQUIN	10	10	Withdrawn
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q3	Dr O. Adeyemo	Jackie Nolan	KA	CQUIN	10	10	Withdrawn
Trustwide	GOAL 2 - Cirrhosis and fibrosis tests for alcohol dependent patients - Q4	Dr O. Adeyemo	Jackie Nolan	KA	CQUIN	10	10	Withdrawn
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q1	Dr O. Adeyemo	Jayne Rushton	CB	CQUIN	10	10	Withdrawn
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q2	Dr O. Adeyemo	Jayne Rushton	CB	CQUIN	10	10	Withdrawn
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q3	Dr O. Adeyemo	Jayne Rushton	CB	CQUIN	10	10	Withdrawn
Acute & Urgent Care	GOAL 8 - Biopsychosocial assessments by MH liaison services - Q4	Dr O. Adeyemo	Jayne Rushton	CB	CQUIN	10	10	Withdrawn
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q1	Ben Boyd	Craig Heffernan-Stone / Glynis Harford	CB	CQUIN	10	10	Withdrawn
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q2	Ben Boyd	Craig Heffernan-Stone / Glynis Harford	CB	CQUIN	10	10	Withdrawn
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q3	Ben Boyd	Craig Heffernan-Stone / Glynis Harford	CB	CQUIN	10	10	Withdrawn
Specialist Services	CQUIN (Darwin) - CAMHS Tier 4 Needs Formulations - Q4	Ben Boyd	Craig Heffernan-Stone / Glynis Harford	CB	CQUIN	10	10	Withdrawn
Stoke Community / Specialist Services	Q1 - Physical health of service users with LD / Autistic Spectrum Disorder Q3	Dr D. Carr	Jessica Fitzgerald	CB	Assurance	3	3	Data Collection Internal
Acute & Urgent Care / Specialist Services	Q1 - Tobacco and alcohol assessments and interventions (Q1-3)	Dr O. Adeyemo	Dawn Burston	TBC	Assurance	2	2	Design
Acute & Urgent Care / Specialist Services	Q1 - Long-Term Physical Health Monitoring (1)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley	CB	Assurance	8	8	Complete
Acute & Urgent Care / Specialist Services	Q1 - Long-Term Physical Health Monitoring (2)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley	CB	Assurance	8	8	Complete
Acute & Urgent Care / Specialist Services	Q1 - Long-Term Physical Health Monitoring (3)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley	CB	Assurance	6	6	Analysis
Acute & Urgent Care / Specialist Services	Q1 - Long-Term Physical Health Monitoring (4)	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley	CB	Assurance	1	1	Not Yet Started
Stoke Community / N Staffs Community	POMH 17b: Use of depot / LA antipsychotic injections for relapse prevention	Dr O. Adeyemo	Dr X. Sgouras	KA	Re-Audit	8	8	Complete
Specialist Services	POMH 9d: Antipsychotic prescribing in people with a learning disability	Dr O. Adeyemo	Jessica Fitzgerald	KA	Re-Audit	7	7	Report
Acute & Urgent Care	POMH 14c: Prescribing for substance misuse: Alcohol detoxification	Dr O. Adeyemo	TBC	TBC	Re-Audit	1	1	Not Yet Started
Stoke Community / North Staffs Community	POMH 18b: Use of clozapine	Dr O. Adeyemo	Dr P. Choudhury	CB	Re-Audit	2	2	Design
Stoke Community / North Staffs Community	POMH 20a: Prescribing valproate	Dr O. Adeyemo	Dr S. Subbarayan	KA	Baseline Audit	6	6	Analysis
Trustwide	National Evaluation of Pradrel Switching	Dr O. Adeyemo	Helen Sweeney	CB	Evaluation	6	6	Analysis
All except Acute & Urgent Care	Community Mental Health Survey 2020	Jonathan O'Brien	Bridgette Hamlett / Sue Parkes	KA	Survey	7	7	Report
All except Acute & Urgent Care	Community Mental Health Survey 2021	Jonathan O'Brien	Bridgette Hamlett / Sue Parkes	CB	Survey	2	2	Design
N Staffs Community	National Clinical Audit of Psychosis 2019-20: Focus on EIP services	Dr O. Adeyemo	Simon Wilson	CB	Re-Audit	8	8	Complete
N Staffs Community	National Clinical Audit of Psychosis 2020-21: Focus on EIP services	Dr O. Adeyemo	Simon Wilson	CB	Re-Audit	6	6	Analysis
Trustwide	NCEPOD Physical Health in Mental Health Hospitals	Dr O. Adeyemo	Dr S. Salahudeen / Chris McGinley	CB	National Confidential Enquiry	3	3	Data Collection Internal
Acute & Urgent Care	National Audit of Care at the End of Life	Dr O. Adeyemo	Dr S. Salahudeen	CB	Baseline Audit	10	10	Withdrawn
Acute & Urgent Care	National Audit of Inpatient Falls	Dr O. Adeyemo	Jackie Wilshaw	CB	Continuous Audit	3	3	Data Collection Internal
Stoke Community	National Audit of Dementia: Spotlight audit in memory services	Dr O. Adeyemo	Dr R. Chubb / Debbie Scragg	CB	Baseline Audit	2	2	Design
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	KA	Survey	8	8	Complete
Priority Level 2 - Internal Mandatory (Compliance with regulation requirements, organisational objectives, adverse incidents, organisational clinical priorities)								
Directorate	Title	Executive Lead	Project Lead	Lead Auditor	Type	Status	Status2	
NICE Guidance - As prioritised by Medical Director								
TBC	NICE Guidance - Falls in Older People: Assessment after a fall and preventing further falls	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1	Not Yet Started
Trustwide	NICE Guidance - Medicines Optimisation: The safe and effective use of medicines to enable the best possible outcomes	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1	Not Yet Started
Corporate	NICE Guidance - Workplace Policy and Management Practices to Improve the Health and Wellbeing of Employees	Dr O. Adeyemo	Kerry Smith	TBC	Baseline Audit	1	1	Not Yet Started
Acute & Urgent Care	NICE Guidance - Bipolar Disorder: Assessment and Management	Dr O. Adeyemo	Natalie Larvin	CB	Baseline Audit	8	8	Complete
Stoke Community	NICE Guidance - ADHD	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1	Not Yet Started
Specialist Services	NICE Guidance - Dementia: Assessment, management and support for people living with dementia and their carers	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1	Not Yet Started
Stoke Community	NICE Guidance - Co-existing severe mental illness and substance misuse	Dr O. Adeyemo	Chris Fieldhouse	TBC	TBC	2	2	Design
Trust Policy Requirements - As prioritised by policy leads								
Acute & Urgent Care	Audit of the Trust's Suicide Prevention Policy	Dr O. Adeyemo	Jackie Wilshaw	KA	Baseline Audit	8	8	Complete
TBC	Staff Knowledge Survey - Risk Assessment Policy	Dr O. Adeyemo	TBC	TBC	Survey	1	1	Not Yet Started
TBC	Staff Knowledge Survey - Clinical Audit Policy	Dr O. Adeyemo	Laurie Wrench	TBC	Survey	1	1	Not Yet Started
TBC	Audit of the Quality of Care Plans and Risk Assessments	Dr O. Adeyemo	TBC	TBC	TBC	1	1	Not Yet Started
TBC	Audit of the Seclusion Policy	Dr O. Adeyemo	Samantha Dawson	TBC	Baseline Audit	1	1	Not Yet Started
Stoke Community / N Staffs Community	Audit of Physical Health Assessments and Treatment	Dr O. Adeyemo	TBC	TBC	TBC	1	1	Not Yet Started
Acute & Urgent Care	Audit of Nutrition and Hydration: Acute adult wards	Zoe Grant	Dawn Burston	CB	Baseline Audit	8	8	Complete
Acute & Urgent Care	Re-Audit of Nutrition and Hydration: Acute adult wards	Zoe Grant	Dawn Burston	CB	Re-Audit	2	2	Design
TBC	Trust Policy - Audit of Capacity and Consent to Care and Treatment	Dr O. Adeyemo	Sandra Storey / Sam Dawson	TBC	Baseline Audit	1	1	Not Yet Started
Audits in Response to CQC Action Requirements								
Mental Health Act Compliance Audits								
TBC	Capacity assessments in patients subject to CTO	Dr O. Adeyemo	Samantha Dawson	CB	Baseline Audit	3	3	Data Collection Internal
TBC	Re-Audit of Section 17 of the Mental Health Act	Dr O. Adeyemo	Samantha Dawson	TBC	Re-Audit	1	1	Not Yet Started
TBC	Re-Audit of Section 132 of the Mental Health Act	Dr O. Adeyemo	Samantha Dawson	TBC	Re-Audit	1	1	Not Yet Started
Acute & Urgent Care / Specialist Services	Mental Health Act Assurance Audit - April-September	Dr O. Adeyemo	Samantha Dawson	TBC	Assurance	10	10	Withdrawn
Acute & Urgent Care / Specialist Services	Mental Health Act Assurance Audit - October - March	Dr O. Adeyemo	Samantha Dawson	TBC	Assurance	1	1	Not Yet Started
Audits to Support New Service / Pathway Implementation								
Primary Care Priority Audits								
Medicines Management Compliance Audits								
Trustwide	Audit of Medicines Management	Dr O. Adeyemo	Helen Sweeney	TBC	Re-Audit	1	1	Not Yet Started
Stoke Community / N Staffs Community	Audit of Antipsychotic Monitoring	Dr O. Adeyemo	Helen Sweeney	KA	Baseline Audit	7	7	Report
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q4 2019/20	Dr O. Adeyemo	Adrian Bond	CB	Assurance	8	8	Complete
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q1	Dr O. Adeyemo	Adrian Bond	CB	Assurance	8	8	Complete
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q2	Dr O. Adeyemo	Adrian Bond	CB	Assurance	8	8	Complete
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q3	Dr O. Adeyemo	Adrian Bond	CB	Assurance	3	3	Data Collection Internal
Acute & Urgent Care / Specialist Services	Ward Controlled Drugs Audit: Q4	Dr O. Adeyemo	Adrian Bond	CB	Assurance	1	1	Not Yet Started
Patient / Care Led Audits								
Other								
Stoke Community / N Staffs Community	Re-Audit of Use of Depot / LA antipsychotic injections for relapse prevention	Dr O. Adeyemo	TBC	TBC	Re-Audit	1	1	Not Yet Started
Acute & Urgent Care	Adult Inpatient Patient Experience Survey 2019/20	Alastair Forrester	Josey Povey	CB	Survey	6	6	Analysis
Acute & Urgent Care	Adult Inpatient Patient Experience Survey 2020/21	Alastair Forrester	Josey Povey	TBC	Survey	1	1	Not Yet Started
Stoke Community / N Staffs Community	Adult Community Patient Experience Survey 2019/20	Alastair Forrester	Sam Mortimer	CB	Survey	6	6	Analysis
Stoke Community / N Staffs Community	Adult Community Patient Experience Survey 2020/21	Alastair Forrester	Sam Mortimer	CB	Survey	6	1	Not Yet Started
Stoke Community / N Staffs Community	CYP Patient / Parent Experience Surveys 2019/20	Alastair Forrester	Ann Cox	CB	Survey	6	6	Analysis
Stoke Community / N Staffs Community	CYP Patient / Parent Experience Surveys 2020/21	Alastair Forrester	Ann Cox	TBC	Survey	1	1	Not Yet Started

Specialist Services	LD Patient Experience Survey 2019/20	Alastair Forrester	Jackie Shenton	CB	Survey	6	6 Analysis
Specialist Services	LD Patient Experience Survey 2020/21	Alastair Forrester	Jackie Shenton	TBC	Survey	1	1 Not Yet Started
Stoke Community / N Staffs Community / Specialist Services	NCAOP Patient Experience Survey 2019/20	Alastair Forrester	Dr R. Chubb	CB	Survey	6	6 Analysis
Stoke Community / N Staffs Community / Specialist Services	NGAP Patient Experience Survey 2020/21	Alastair Forrester	Dr R. Chubb	TBC	Survey	1	1 Not Yet Started
Specialist Services	SM Patient Experience Survey 2019/20	Alastair Forrester	Darren Bowyer	CB	Survey	6	6 Analysis
Specialist Services	SM Patient Experience Survey 2020/21	Alastair Forrester	Darren Bowyer	TBC	Survey	1	1 Not Yet Started
Corporate	Audit of Corporate Record Keeping	TBC	TBC	CB	TBC	1	1 Not Yet Started
Trustwide	Audit of Nurse Revalidation	Zoe Grant	Zoe Grant	TBC	Baseline Audit	1	1 Not Yet Started
Trustwide	Audit of junior doctor on call response times	Dr O. Adeyemo	Dr D. Okolo	TBC	Baseline Audit	1	1 Not Yet Started
Corporate	Satisfaction with the Serious Incident Review Process	Dr O. Adeyemo	Dr O. Adeyemo	CB	Survey	8	8 Complete
Corporate	Satisfaction with the Serious Incident Review Process 2	Dr O. Adeyemo	Alastair Forrester	CB	Survey	6	6 Analysis
Corporate	Satisfaction of the Serious Incident Review Process - Medics Survey	Dr O. Adeyemo	Dr O. Adeyemo	CB	Survey	8	8 Complete
Acute & Urgent Care / Specialist Services	COVID-Collab	Dr O. Adeyemo	Dr R. Belgamwar	CB	Evaluation	6	6 Analysis
Stoke Community / N Staffs Community / Specialist Services	Re-Audit of Psychological Therapies	Dr O. Adeyemo	Dr M. Johnson	KA	Re-Audit	8	8 Complete
Priority Level 3 - Directorate Priorities (clinician interest agreed by Directorate, national audits not part of NCAPOP, locally adopted clinical standards)							
Directorate	Title		Project Lead	Lead Auditor			Status
Trustwide	Re-audit of the Pharmacy Review	Dr O. Adeyemo	TBC	TBC	Re-Audit	1	1 Not Yet Started
TBC	Workforce Skills in Relation to Dementia	Jonathan O'Brien	TBC	TBC	TBC	1	1 Not Yet Started
Stoke Community / N Staffs Community	New care pathways for CYP	Dr O. Adeyemo	TBC	TBC	TBC	1	1 Not Yet Started
Trustwide	Green Light Toolkit Self-Assessment	Dr O. Adeyemo	TBC	TBC	TBC	1	1 Not Yet Started
Stoke Community / N Staffs Community	Consent and competence to consent in CYP	Dr O. Adeyemo	Ann Cox	TBC	Baseline Audit	1	1 Not Yet Started
Specialist Services	Review of Prescribing and Methadone Supervision	Dr O. Adeyemo	Dr. D. Watts	TBC	Baseline Audit	1	1 Not Yet Started
Specialist Services	Audit of CYP ROMS	Dr O. Adeyemo	Val Stronach	CB	Baseline Audit	10	10 Withdrawn
Acute & Urgent Care	Audit / Evaluation of the Acute Care Pathway	Dr O. Adeyemo	TBC	TBC	TBC	1	1 Not Yet Started
Acute & Urgent Care	Audit of Home Treatment	Dr O. Adeyemo	Nicky Griffiths / Josey Povey	TBC	Baseline Audit	1	1 Not Yet Started
Acute & Urgent Care	Audit of Omitted Doses and Discontinued Medications	Dr O. Adeyemo	TBC	TBC	TBC	1	1 Not Yet Started
Acute & Urgent Care	Audit of Compliance with Section 136 Policy	Dr O. Adeyemo	TBC	TBC	TBC	1	1 Not Yet Started
Acute & Urgent Care	Audit of the Falls Policy and Directorate Incidents	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1 Not Yet Started
Acute & Urgent Care	Audit of Post-SelfHarm Risk Assessment	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1 Not Yet Started
Acute & Urgent Care	Audit of Physical Health Assessments on Inpatient Wards	Dr O. Adeyemo	Dawn Burston	KA	Baseline Audit	8	8 Complete
Acute & Urgent Care	Re-Audit of Physical Health Assessments on Inpatient Wards	Dr O. Adeyemo	Dawn Burston	KA/CB	Re-Audit	3	3 Data Collection Internal
Acute & Urgent Care	Review of Readmissions to Acute Inpatient Services	Dr O. Adeyemo	Dawn Burston	CB	Review	8	8 Complete
Acute & Urgent Care	Audit of Compliance with the Care Management Policy	Dr O. Adeyemo	TBC	TBC	Baseline Audit	1	1 Not Yet Started
N Staffs Community	Audit of the Did Not Attend Standard Operating Procedure	Dr O. Adeyemo	Brigitte Hamlett	CB	Baseline Audit	6	6 Analysis
Specialist Services	Client Satisfaction - Mental health services in prison	Dr O. Adeyemo	Dr D. Watts	CB	Survey	8	8 Complete
Specialist Services	Client Satisfaction - Opiate Substitution (CDAS)	Dr O. Adeyemo	Dr D. Watts	CB	Survey	1	1 Not Yet Started
Priority Level - Clinician Interest							
Directorate	Title	Consultant Lead	Project Lead	Lead Auditor			Status
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	NA	Clinician Interest Project	8	8 Complete
Specialist Services	Audit of Completion of Clinical Information at CDAS Medical Reviews	Dr D. Watts	Dr S. Vanaghese	NA	Clinician Interest Project	6	6 Analysis
Acute & Urgent Care	Audit of Post-Falls Management and Documentation	Dr Q. Mirza	Dr S. Coates & Dr O. Popoola	NA	Clinician Interest Project	3	3 Data Collection Internal
1 Not Yet Started			42			38.53211009	
2 Design			6			5.504587156	
3 Data Collection Internal			7			6.422018349	
4 Data Collection External			0			0	
5 Data Collection Ongoing			0			0	
6 Analysis			14			12.8440367	
7 Report			3			2.752293578	
8 Complete			18			16.51376147	
9 On Hold			0			0	
10 Withdrawn			19			17.43119266	