

<b>Date Completed:</b>		<b>Return Completed by:</b>	
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Aim/Objective (How much by when)	Measures (to include numeric goals)		Actions/Interventions	Update on Actions/Interventions	Improvement Team
	Process	Outcome			
<b>Commissioning</b>					
<b>Preventing Harm from VTE</b>					
VTE is a significant cause of death in hospital patients, and treatment of non-fatal symptomatic VTE and related long-term morbidities is associated with considerable cost to the health service. NICE guidance has been endorsed by DHSSPS and implemented in Northern Ireland. Assessing the risks of VTE and bleeding is a key priority for implementation of the guidelines.					
<p><b><u>VTE</u></b></p> <p>Trusts will sustain 95% compliance with VTE risk assessment across all adult inpatient hospital wards throughout 2015/16</p>	<p>95% compliance with VTE risk assessment in all clinical areas by March 2016 (includes DPU).</p>	<p>Total number of areas spread to</p>	<p>Develop risk assessment / patient information leaflet for use in day cases</p> <p>Test use of leaflet on small scale</p> <p>Establish regular audit schedule for VTE RA in day cases</p> <p><b>Medicine:-</b> 'A guide to preventing blood clots – a patient information leaflet' is now available for ordering and distribution to patients.</p>	<p>Recommended using the generic regional information leaflet which took so long to develop and is printed and waiting to be ordered by all wards.</p> <p>The tool to actually risk assess day cases involved a bit of self - declaration by the patient.</p> <p>So we can use the tool developed for day cases alongside the regional patient information leaflet</p> <p>(update via email from Margaret Bowers)</p> <p>Leaflets available on ward 1. Dr responsible for completion of this. ??? Nursing KPI.</p>	<p>Margaret Bowers Erika Hughes Kathy Hamilton</p> <p><b>Directorate Leads</b> Jenni Hamilton Eunice Strahan/ Caroline Cardwell Pamela Redmond</p>

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<b>Commissioning</b>					
			MAU using daily ward round sheet which has check list covering VTE.		

***Please complete and return to the following via email by the 22<sup>nd</sup> of each month.  
This information will be used to provide Charlie Martyn with an update on actions/interventions in progress:  
[Melanie.regan@setrust.hscni.net](mailto:Melanie.regan@setrust.hscni.net); [Sharon.thompson@setrust.hscni.net](mailto:Sharon.thompson@setrust.hscni.net); [Carol.lutton@setrust.hscni.net](mailto:Carol.lutton@setrust.hscni.net)***