

Health Care Associated   1   The rate per 10,000 bed days used of new cases of Hospital acquired Staph, aureus   Monthly   Less than 1 per infections   2   The rate per 10,000 bed days used of new cases of Hospital acquired C. difficile   Monthly   Less than 1 per infection   2   The rate per 10,000 bed days used of new cases of Hospital acquired C. difficile   Monthly   Less than 1 per infection   2   The percentage of hospital staff compliance with the World Health Organisation's five   Bi-annual   90%   88.6%   Monthly   2	Hospital Name:		Portiuncula University Hospital	Reporting Month	<b>Month</b>	March
are Associated  1 The rate per 10,000 bed days used of new cases of Hospital acquired Staph. aureus  2 The rate per 10,000 bed days used of new cases of Hospital acquired C difficile  2 The rate per 10,000 bed days used of new cases of Hospital acquired C difficile  3 The percentage of hospital staff compliance with the World Health Organisation's five  4 The percentage of hospital staff compliance with the World Health Organisation's five  5 The percentage of patients of hand hygiene  6 The percentage of patients who were waiting less than 24 hours in the Emergency  6 The percentage of patients aged 75 years or over who were admitted or discharged  6 The percentage of patients aged 75 years or over who were admitted or discharged  7 The percentage of patients waiting less than 52 weeks for their first outpatient  8 Number of people waiting greater than 4 weeks for an urgent colonoscopy  8 Number of people waiting greater than 4 weeks for an urgent colonoscopy  8 Number of people waiting greater than 4 weeks for an urgent colonoscopy  8 National Incident Management System.  10 The rate per 1000 bed days used of clinical incidents classified as major or extreme  11 The rate per 1000 bed days used of medication incidents classified as major or extreme  12 Percentage of patients of medication incident Management System.  Nonthly  Not applicable  Not applicable  Not applicable	Activity	0.	Metric	Reporting	Target	This Month
2 The rate per 10,000 bed days used of new cases of Hospital acquired C. difficile infection  3 The percentage of hospital staff compliance with the World Health Organisation's five moments of hand hygiene  4 The percentage of patients who were waiting less than 24 hours in the Emergency Monthly Department  5 The percentage of patients who were waiting less than 24 hours in the Emergency Monthly Department  6 The percentage of patients aged 75 years or over who were admitted or discharged Monthly A29  int Waiting 7 The percentage of patients waiting less than 52 weeks for their first outpatient A30  int Waiting 8 Number of people waiting greater than 4 weeks for an urgent colonoscopy Monthly Not applicable reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  11 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly extreme reported in the month to the National Incident Management System.  Not applicable extreme reported in the month to the National Incident Management System.  Not applicable extreme reported in the month to the National Incident Management System.	Health Care Associated Infections	1		Monthly CPA51	Less than 1 per 10,000 bed days	0
3 The percentage of hospital staff compliance with the World Health Organisation's five CPA6 4 The percentage of emergency hip fracture surgery carried out within 48 hours A42 5 The percentage of patients who were waiting less than 24 hours in the Emergency Monthly Department From the Emergency Department within 9 hours of registration 17 The percentage of patients waiting less than 52 weeks for their first outpatient A30 18 Number of people waiting greater than 4 weeks for an urgent colonoscopy Monthly A20 10 The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly extreme reported in the month to the National Incident Management System.  Not applicable extreme reported in the month to the National Incident Management System.		2	The rate per 10,000 bed days used of new cases of Hospital acquired C. difficile infection	Monthly CPA52	Less than 2 per 10,000 bed days	0
10 The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.  4 The percentage of emergency hip fracture surgery carried out within 48 hours Monthly A42  100% A42  100% A42  100% A29  100% Monthly Department  6 The percentage of patients aged 75 years or over who were admitted or discharged from the Emergency Department within 9 hours of registration  7 The percentage of patients waiting less than 52 weeks for their first outpatient A30  10 The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly extreme reported in the month to the National Incident Management System.  11 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly extreme reported in the month to the National Incident Management System.  Not applicable with the month to the National Incident Management System.		ω	The percentage of hospital staff compliance with the World Health Organisation's five moments of hand hygiene	Bi-annual CPA6	90%	88.6%
The percentage of patients who were waiting less than 24 hours in the Emergency Department  The percentage of patients aged 75 years or over who were admitted or discharged from the Emergency Department within 9 hours of registration  The percentage of patients waiting less than 52 weeks for their first outpatient A30  Number of people waiting greater than 4 weeks for an urgent colonoscopy A80  The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.  The rate per 1000 bed days used of medication incidents classified as major or extreme reported in the month to the National Incident Management System.  Not applicable Not applicable Not applicable Not applicable extreme reported in the month to the National Incident Management System.	Surgery	4	The percentage of emergency hip fracture surgery carried out within 48 hours	Monthly A42	95%	NA
6 The percentage of patients aged 75 years or over who were admitted or discharged A30 from the Emergency Department within 9 hours of registration  7 The percentage of patients waiting less than 52 weeks for their first outpatient A30 appointment  8 Number of people waiting greater than 4 weeks for an urgent colonoscopy A80 Monthly A80 appointments and Events  9 The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of medication incidents classified as major or extreme Anothly extreme reported in the month to the National Incident Management System.  11 The rate per 1000 bed days used of medication incidents classified as major or extreme Anothly extreme reported in the month to the National Incident Management System.  Not applicable Not applicable	Emergency Care and Patient Experience Time	ι	The percentage of patients who were waiting less than 24 hours in the Emergency Department	Monthly A29	100%	99.95%
titient Waiting 7 The percentage of patients waiting less than 52 weeks for their first outpatient A23 appointment Service A23 appointment A23		0	The percentage of patients aged 75 years or over who were admitted or discharged from the Emergency Department within 9 hours of registration	Monthly A30	100%	80.7%
8 Number of people waiting greater than 4 weeks for an urgent colonoscopy  9 The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  11 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly Not applicable extreme reported in the month to the National Incident Management System.  Not applicable Not applicable extreme reported in the month to the National Incident Management System.	Outpatient Waiting Times	7	The percentage of patients waiting less than 52 weeks for their first outpatient appointment	Monthly A23	85%	87.9%
9 The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.  10 The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  11 The rate per 1000 bed days used of medication incidents classified as major or extreme Monthly extreme reported in the month to the National Incident Management System.  Not applicable Not applicable as major or extreme Monthly extreme reported in the month to the National Incident Management System.	Colonoscopy/ Gastrointestinal Service	00	Number of people waiting greater than 4 weeks for an urgent colonoscopy	Monthly A80	0	0
The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.  The rate per 1000 bed days used of medication incidents classified as major or extreme reported in the month to the National Incident Management System.  Not applicable extreme reported in the month to the National Incident Management System.	Incidents and Events	9	The rate per 1000 bed days used of clinical incidents reported in the month to the National Incident Management System.	Monthly	Not applicable	11.66
The rate per 1000 bed days used of medication incidents classified as major or Monthly Not applicable extreme reported in the month to the National Incident Management System.		10	The rate per 1000 bed days used of clinical incidents classified as major or extreme reported in the month to the National Incident Management System.	Monthly	Not applicable	0.7
		Ħ	The rate per 1000 bed days used of medication incidents classified as major or extreme reported in the month to the National Incident Management System.	Monthly	Not applicable	0

governance and the management of hospital services within the above hospital and the Saolta Group.

Hospital Manager / CEO James Rev. Signature: services in relation to a range of patient safety issues for the month of July and year 2017. The information in this Report is a core element of clinical The Hospital Patient Safety Indicator Report for Portiuncula University Hospital provides up to date information for management and clinicians who provide

Signature: Signature: Villadia Jud-

Group CEO:

Date: Date:

8-6-18