## **UPDATED DRAFT WDP&RG ACTION PLAN 2009/10**

IDENTIFIED ISSUE/AREAS & RECOMMENDATIONS	ACTION REQUIRED	LEAD Commissi oner	LEAD Provider	Performance Management Group / Reporting arrangements	Performance Metrics	Timescale
1. PRE ADMISSION ISSUES  a) Wirral has a higher than usual number of GP initiated referrals to hospital (3) 52% of admissions inappropriate.(3) 49% of bed days categorised as inappropriate (3)	Implement hospital admission avoidance schemes which operate 24 hours a day 7 days a week  1.Integrated Care at Home, including a review existing community service provision to maximise increased care at home.	Alison Shead	John South	Urgent Care Network/PCMB	Reduction in Emergency Admissions/ Increase in the numbers of individuals being cared for in their usual care environment	Ongoing Quarterly Analysis of activity Contract arrangements
	3.Primary Care Assessment Unit, 4.Single Point of Access	Sarah Quinn	John South	Urgent Care Network	Inappropriate admissions will reduce from the current level of 52%	Nov 09 Repeat of Days of Care Audit
	5.Community Equipment Services review of service provision and proposed models of working considered	Tina Long	John South	Integrated Community Equipment Services Board	Achievement of agreed delivery KPI's	Ongoing Contract Reports by exception

b) Top ten reasons for inappropriate admission to hospital are related to non-	Ensure pathways are in place in primary and community services which make maximum use of hospital admission avoidance schemes. & monitor compliance with these pathways.	Sarah				
specific clinical conditions (3)	<ol> <li>Establish baseline of</li> </ol>	Quinn	John	WDP&RG	Report to WDP&RG	June 09
e.g. shortness of breath,	current pathways in		South	Via Mod Teams	A ation plan in plans	A 00
abdominal pain, generally unwell	existence  2. Once gaps are understood agree an action plan to address		& John O'Malley		Action plan in place	Aug 09
	Clarify access to accial words	ТВС	A	WDP&RG	Information available	luna 00
	Clarify access to social work assessments including out of hours provision		Anne Bailey	WDP&RG	Information available and accessible to primary & community care services	June 09
c) Inappropriate use of unplanned care services	Identify ways of supporting nursing and residential homes to prevent avoidable hospital; admissions					
	4 01 17 1 1111	Heather		MDDADO		
	Clarify and publicise access routes for care homes to hospital admission avoidance schemes	Rimmer Heather	John South	WDP&RG	Contract Reports by exception	Ongoing
	2.Influence care home managers via the Nursing Home Network	Rimmer	John South	WDP&RG	Evidence of input to care home network	June 09
	3. Review the contract monitoring arrangements with care homes in regard to RNCC	Heather Rimmer	N/A	WDP&RG	Contract monitoring arrangements to include emergency admission data	April 10

d) Inappropriate admissions to hospital at the end of life	To clarify the End of Life Strategy Initiatives which impact on patient discharge from hospital.  To ensure that pain management protocols are an integral part of the strategy	Alison Shead/ Jane McAllum	John South	Cancer Modernisation Team	Reduction in nursing home admissions to hospital  Patient choice & experience and the application of policies and protocols is consistent the end of life strategy Patients who are at the end of their life will have explicit care plans and understanding of the options available to them	Report presented to WDP&RG
e) Delays in the diagnostic testing process in the community (3)	Review the process and responsibilities for accessing, reporting, responding and clinical intervention when diagnostics are required.	твс	John South	WDP&RG	Reduced length of time between investigations being ordered and interventions being undertaken.	TBC
f) Inappropriate use of unplanned care services	Evaluate the impact of the 2008 Choosing Well Campaign. Implement the concept of social Marketing	Sarah Quinn Sarah Quinn	N/A N/A	Urgent Care Network Urgent Care Network	Patients will chose the most appropriate service to meet their needs.	June 09