James Mayne (NHS) Traceability and Driving Patient Safety



University Hospitals of Derby and Burton NHS Foundation Trust:

SCAN SAFETY

UHDB



- One of Six Scan4Safety demonstrator sites
- Derby Teaching Hospitals and Burton Hospitals

Numbers for context;

- 1850 patient beds over five sites, provides acute and rehab services
- Number of theatres 52 (35 Derby / 17 Burton)
- We carry out more than 300 elective procedures each working day
- Over 12,000 staff and around 1,000 volunteers
- Annual turnover of £750 million

















The Scan4Safety Programme - Embedded Principles



Right Patient

Setting standards to make sure we always have the right patient and know what product was used with which patient, when.



Right Product

Setting standards to make sure our staff have what they need, when they need it.

+	

Right Place

Setting standards to make sure that patients and products are in the right place.



Right Process

Setting standards and implementing common ways of working to deliver better and more easily repeatable patient care.

Traceability & driving patient safety

Completed the first S4S programme objectives Sept 2017;

Starting to deliver the next wave of additional use cases...



Additional S4S Use Case; NJR Pilot

Phase 1: Aim – Identify patient safety opportunities and additional benefits via Point of Care Scanning

P1: National Joint Registry: Bulk data upload (Easy)

- Establish data requirements
- What happens today? Where is the data?
- Automate

How do we get the relevant data to the NJR?

Phase 1- Set the scene...





S4S: Rewind 2 years

- Patient: Scan Wristband (GS1 GSRN)
- **Timers**: Knife to skin, time in recovery
- Location: Records locations (GLN's)
- Staff: Who is present. (GSRN) Reps (GSRN)
- Procedure: Operations linked to OPCS codes
- In Theatre: Relevant Clinical Questions
- Anaesthetic: Type used

Royal Derby

DERBY

• **Devices**: Products, Trays & Implants used (GTIN's) Including Lot, Batch and expiry data

Samuel Johnson

LICHFIELD

• Inventory: Enables automatic ordering / PLICS Feeds

Oueen's

BURTON





Sir Robert Peel

TAMWOR





Once Synced – This data becomes available;

Patient Class:	NHS	ve Fac			Facility: Facility Cost:					
Operation Type:	Elective									
			Hand Held User:		User:	Staff A				
	<u>^</u>									
	Procedure Codes									
Procedu	ire	Item Codes	The	atre Band B	Band Amount	Hand Held User		Scan Date/Time		
PCI 1 ARTERY		K491, Y534							20-07-2016 17:38:4	
LHC		K634, Y534						20-07	-2016 17:38:5	
3+ DES		K752, Y534						20-07-2016 17:38:		
				Procedure Timing						
Timing P	oint Name	Date & Time S	Date & Time Stamp		Hand Held/HRS User			Proce	edure Duratio	
Start of Procedure		20.07.2016.14	20-07-2016 14:29:00			1	(HH:MM:SS		(22·MM·H	
Start of Procedure		20-07-2010 14	29.00	Stall A					II I.MIM.00)	
End of Procedure		20-07-2016 17	38:00	Staff A					03:09:00	
End of Procedure		20-07-2016 17	38:00	Staff A					03:09:00	
End of Procedure		20-07-2016 17	38:00	Staff A Staff A Attending Staff					03:09:00	
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'Test Data'

Affix Patient Label Here

Patient Ref: 123456789

Procedure Date: 20-07-2016

Data records available through Scan4Safety...

			Products Us	ed					
	ltem No.	Supplier Product Code	Description	Qty	Price	Consumption Type	Lot No.	Expiry Date	Ext. Price
	1	1010482-H	014 HI-TORQUE PILOT 200, 3CM H 190	4		Normal	6020271		
	2	1011767	GOWN,SURGICAL,NON-REINFORCED XL	4	v. 10	Normal			
	3	1099440	Angio Pack	2	20.00	Normal			
	4	401-811M	SI BRITE TIP 8F 11CM STR	1		Normal			: :.
	5	502-521	DGW .035 FC J3MM 150CM TEF	1	7.22	Normal			
	6	504-607X	SI AVANTI+ 7F STD W/GW NO OBT	1		Normal			: : . :
	7	5572	GuideLiner Catheter 7F	1	050 00	Normal	590184		222.2
	8	5621	Turnpike Gold Catheter 135cm	1	000.00	Normal	586692	17-08-2017	
	9	5640	Turnpike Spiral Catheter 135cm	1	<u> </u>	Normal	587821	24-09-2017	
	10	610133	Angio Seal VIP 8F	2	100.00	Normal	5398681	31-01-2017	2.0.1
	11	64038200	MANIFOLD, 2V, WB FG, STAR H, R OFF	1	2.72	Normal			E.:
	12	A2000	Multi-Use Syringe Kit	1	2.53	Normal			<u> </u>
	13	AC3205P	SURVIVAL KIT AC3205P EVEREST 30 TJM	1	::.::	Normal	50981667	26-04-2018	
	14	AGH143090	CONFIANZA PRO Asahi CTO Straight wire 20cm tapered tip 180cm	2	:::.::	Normal	160123A21A	31-12-2018	===
	15	AGP140002	FIELDER XT 190 straight tip	1		Normal	151024A10A	30-09-2018	
	16	AGP140002	FIELDER XT 190 straight tip	1	22.22	Normal	160127A12A	31-12-2018	
	17	AGP140002	FIELDER XT 190 straight tip	1	20.00	Normal	160328A23A	31-03-2019	22.3
	18	AHW10S302S	Wire, RG3, Diameter 0.010" 330cm (SAS) Straight tip	1	:20.00	Normal	151222A11A	30-11-2018	:20.3
	19	AHW14R001S	SION 180CM STRAIGHT TIP	1	55.55	Normal	160107A14A	31-12-2018	-2.3
δ Γ	20	AHW14R004S	SION BLUE 0.014" 180cm Guidewire Straight tip	1	55.55	Normal	160121A04A	31-12-2018	
ÍΓ	21	ATP54	Angio Touch Kit	1	10.27	Normal			::::
2	22	BT2000	Automated Manifold Kit Latex-Free	1	44.40	Normal			
5 6	23	CSW135-26N	CORSAIR MICROCATHETER 135 CM	1		Normal	160323K021	28-02-2018	
í L	24	CSW150-26N	CORSAIR MICROCATHETER 150 CM	1	:20.00	Normal	160112K061	31-12-2017	
	25	FFF302	TruWave(TM) Single Pressure Monitoring Set: Single IV no tubing (Cath Lab) (T001758A)	1	2.22	Normal			<u> </u>
2 1	26	FTE501	BIOGEL GLOVES LATEX SZ 7.5 POWDER FREE	3	1 10	Normal			ū.

Affix Patient Label Here

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Procedure Date: 20-07-2016

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Procedure Date: 20-07-2016

Affix Patient Label Here

Hospital: Derby Hospital

Department: Cardiology

Name: ____

This data plus other data source = Xml file

Significant time saving and increase in accuracy

No.	Supplier Product Code	Description	Qty	Price	Type	Lot No.	Expiry Date	Ext. Price
27	H7493912415300	NC Quantum Apex MR 15mm x 3.00mm	1	:=.::	Normal	19142512	30-04-2019	
28	H7493919312250	F/G, EMERGE, MR, OUS 12mm x 2.50mm	1		Normal	19374659	28-02-2019	.2.00
29	H7493919312300	F/G, EMERGE, MR, OUS 12mm x 3.00mm	1	:=.::	Normal	19138808	31-12-2018	
30	H7493919315250	F/G, EMERGE, MR, OUS 15mm x 2.50mm	1	:2.00	Normal	19395906	28-02-2019	
31	H7493919320250	F/G, EMERGE, MR, OUS 20mm x 2.50mm	1	:=.::	Normal	19292522	31-01-2019	
32	H7493919320300	F/G, EMERGE, MR, OUS 20mm x 3.00mm	1	12.00	Normal	19359882	28-02-2019	10.00
33	H7493926212350	SYNERGY OUS MR 3.50 X 12	1		Normal	18869747	18-07-2017	
34	H7493926216300	SYNERGY OUS MR 3.00 X 16	1	555.55	Not Used - Wrong Size	18992378	15-08-2017	000.00
35	H7493926224300	SYNERGY OUS MR 3.00 X 24	1		Normal	18787023	02-07-2017	
36	H7493926238250	SYNERGY OUS MR 2.50 X 38	1		Normal	18717797	30-05-2017	222.23
37	H7493926238270	SYNERGY OUS MR 2.75 X 38	1		Normal	18713694	30-05-2017	222.23
38	KESU0002	SUPERKETCH Y CONNECTOR PLUS	1		Normal	1601084577	31-12-2019	::.::
39	LA7EBU35	CATHETER LA7EBU35 LA 7F 100CM EB35	1	21.00	Normal			21.00
40	LA8AL75SH	CATHETER LA8AL75SH LA 8F 100CM AL75	1	2:.55	Normal			21.03
41	QR-80-A/10	BLUE SENSOR RADIOTRANSLUCENT QR	6		Normal			
Product	t Totals		57					6,505.77

hTrak Report Patient Ref: 123456789

Signature:

Phase 2 – Stopping Never Events



Not after the event when it's already too late!

User friendly alerts and prompts, presenting the team with key information to flag up potential harm and adverse events...

How?

• NJR to share validation rules or offer a stand-alone interface to validation, if not yet live with Scan4Safety



University Hospitals of

Derby and Burton

Other data that is available;

- 1. Traceability of implants via lot and batch numbers, including tray and instrumentation
 - Product recalls Patient identified quickly along with product quarantine potential
 - ALERTS Don't use Product
 - MRI Safety Potential (Patient Pathway)
- 2. Provides surgeon with detailed theatre record
 - What to expect, products previously used, tools required?
 - Investigate SUI's
- 3. PLICS Patient Level Costing
 - Accurate costing per patient
 - Private patients The ability to invoice accurately and forecast income
 - Ability to analyse product variance, kitting and manage stock efficiently.
- 4. Scheduling accuracy, Surgeon reports and benchmarking capability
- 5. Using National Standards
 - Electronic Not paper!
 - Review and enrich, not start from scratch (Interfaces and feeds)
 - Stop the duplication



SCAN4 SAFETY

Not just Product - Kit Potential;

Input Accuracy +

Vital sign monitors (VSM)

- Machine taken to patient (Tracked)
- Identify the Care giver (Staff ID GSRN)
- Identify the Patient (Wristband GSRN)
- Vital signs taken as normal
- Interface to Electronic observation system

Benefits; Observation times Pre & current

5:11 Vs 3:22 109 seconds*

Average 6 observations per patient (24h period) Based on 850 inpatients

Total Benefit when live; 154 Hours which translates to 20.5 Nurses/HCA doing a 7.5 hour shifts





Questions

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Over to Mike Swanson

