Board Quality and Safety

JUL-2024 Print Date: 14-AUG-2024 01:15 PM

	Indicator	Target/Tolerance*	JUL-2024	13 Month Trend (JUL-2023 to JUL-2024)	Comparator^
Standard 1: Clinical Governance	ISR 1 & 2	8	8		N/A
	Number of confirmed SAPSEs*	4	5		N/A
	Percentage of Open Disclosure for ISR 1 & 2 events *	100%	50%	89 100 100 86 100 82 100 100 100 100 100 50	N/A
	# Complaints opened more than 30 days	0	8	20 6 4 6 23 22 38 18 2 4 1 3 8	N/A
	% of staff with completed mandatory emergency training in last 12 months	85%	78%	919189878581807869737478	N/A
	Placeholder Clinical Trials and Research indicator	Indicator to be develope	ed.		
	All staff injury frequency rate (AIFR) *	32.6	35.1	35.2 33.8 33.5 34.1 33.7 33.9 34.2 34.8 34.2 35.1 32.5 33.8 33.5 34.1 33.7 33.9 34.2 33.4 34.2 35.1	N/A
Standard 2: Partnering with Consumers	h Measurement of pt experience (admi overnight pts)	tted 95%	93%	94 95 95 94 95 93 93 93 93 93 90 91 91	90.8%
	% of positive responses on discharge planning	75%	63%)	63 64 62 55 54 58 60 56 56 63 51	74%
	% of patients who reported they were involved in making decisions about th care		78%	78 78 76 80 77 74 81 81 81 78 78 76 77 74 71 73 73 78	71%
	% of patients reporting they felt safe the service *	using 90%	89%		85%

	Perception of Cleanliness *	70%	71%	74 75 74 65 68 67 76 69 72 71 60 62 67 65 68 67 76 69 72 71	N/A
Standard 3: Preventing and Controlling	# of Central Line Associated Bacteraemia (ICU) per 1000 Line Days	0.00	0.00	0.82 0.83 1.54 0.84 0.84 0.00 0.00 0.00 0.00 0.00 0.85 0.00	0.6/1000 CLDs
Healthcare Associated Infections	# of cases of Healthcare associated S. aureus bacteraemia/10,000 Occupied Beddays	0.70	1.42	1.78 0.87 1.20 1.44 0.60 1.22 0.00 1.22 0.88 2.04 1.09 1.46 1.42	0
	# Deep SSI - CABGs	0	0		N/A
	# Deep Orthopaedic Wound Infection Total or Partial Knee Arthoplasties	0	0		N/A
	# Deep Orthopaedic Wound Infection Hip arthroplasty	0	1		N/A
	% Hand Hygiene Compliance Alfred Health	85%	85%	85 <u>86</u> 86 <u>86</u> 87 <u>87</u> 87 <u>84</u> 85 <u>86</u> 85 <u>85</u> 85	85.7%
Standard 4: Medication Safety	# of Medication Incidents (ISR 1 or 2) *	1	1		N/A
	Placeholder Incidents relating to misuse of Schedule 8 medications	Indicator to be de	eveloped.		
Standard 5: Comprehensive Care	% of Triage Category 1 to 5 emergency patients seen within clinically recommended time	80%	60%	<u>69 68 71 70 65 66 62 67 70 61 58 60</u>	65%
	# of ED Patients with Length of Stay in ED > 24 hours	0	0		N/A

% of patients transferred from ambulance to emergency department within 40 minutes	90%	76%	83	83	87	85	80	82	81	82	84	85	74	68	76	62%
% of ED Patients with Length of Stay in ED <= 4 hours	81%	64%	70	70	71	71	67	71	65	67	71	71	68	64	64)	52%
% of elective surgery patients admitted within clinically recommended time	94%	98%	87	88	89	90	90	92	93	91	91	93	92	94	98	75%
# of patients on the elective surgery waiting list	2000	1494	2057	1959	1934	1874	1919	1885	1819		1813)		1510		1494	N/A
# of patients admitted from the elective surgery waiting list	1029	958	937	1063	852	1040	1025	797	795	[1107]	988	1046}-	1182	995	958	N/A
% Specialist Clinic Urgent referrals seen within 30 days	100%	57%	58	60	_57	49	51	53	47	56	58	52	54	53	57	80%
% Specialist Clinics Routine referrals seen within 365 day	90%	90%	81	83	82	83	87	89	90	91	88	87	89	88	_90	91%
Placeholder Number of patient waiting for Specialist Clinic appointments	Indicator to be de	eveloped.														
% patients fail to attend (FTA) outpatient appointments who identify as Aboriginal or Torres Strait Islander	17%	17%	19	18		18	22	18		20	24	21			_17	N/A
Mental Health - % of clients seen by a Community Mental Health Service within 7 days post discharge from inpatient unit *	88%	93%	82	89	82	88		92	84	79	83	92	92	_93	_93	
28 day readmissions for mental health		17.50%	6.36	9.01	7.92	6.98	15.84	7.48	7.02	7.69	14.29	4.92	5.83	9.90	17.50	

	# of Individual Stage 3/4/SDTI/Unstageable Pressure Injuries - Acquired/worsened while in care *	9	5	14	9	-5	_5	_6	_7	6	7	_3	_4	9(j5	N/A
	# of Falls with Serious Injury ISR 1 or ISR 2 $*$	2	1	2	2	_1	_2	2	3	0	1	2	_1	3	2]1	N/A
	# of Falls with Serious Injury ISR 1 or ISR 2 where all care strategies were not in place *	0	0	1	2	_1	1	2	_1	_0	_0	_0	_0	1)0	N/A
	# of patients with malnutrition acquired or worsened in care *	5	23	3	4	_4	3	7	8		8	15		_15(.723	N/A
	Seclusion rate per 1000 occupied bed days	8	10	1		6	_4	_5	11	6	5	8	4	-7(10	
	Placeholder Mental Health Restrictive Interventions	Indicator to be de	eveloped.													
Standard 6: Communicating for Safety	# of Wrong Blood in Tube Incidents	2	1	1	_0	0	_0	3	_1	0	2	1	2	0()1	N/A
	% of patients discharged home with discharge summaries completed within 2 working days *	85%	(74%)	83	85	83	86	82	85	82	78	79	75	_74	7774	N/A
Standard 7: Blood Management	% of red blood cell wastage	2.0%	0	1.2	1.1			_0.9	1.9	0.7	1.0	2.1	1.4	_1.0	0.0	2%
Standard 8: Recognising and Responding to Acute Deterioration	# of True Code Blue Calls (Inpatient) *	8	8	10	2	7	4	_7	_7	_5	_4	9	_7	16	8	N/A

* The target is informed by Alfred Health Risk tolerance consistent with the Risk Management Framework and calculated as an average of performance from June 2022 to June 2023

^ Comparator derived from 2022-23 annual MONITOR report.