Stroke Delivery Action Plan – Performance Improvement

Health-board: SBUHB

	Recommendation/Action	Lead	Start Date	Progress/Remarks	RAG Status	Due Date
1	SSNAP data - Weekly scrutiny of data in conjunction with consultants, site teams, managers to identify themes	David West	Aug 21	Completed – Occurs Weekly		In place
2	Access to a Stroke Bed within 4 hours - To be raised at site meetings with as high profile as other targets - Plans to be created for getting ring fenced capacity back	Site team/ Service Managers	Aug 21	Raised profile of Ring-fenced stroke capacity in line with specialties such as ITU, A&E, Cardiac. Service Director has previously instructed. That capacity is to be ring-fenced. <u>Feb 2022.</u> Policy of having a stroke bed at all times if frequently overruled by site teams due to high pressured in ED and the need to move patients to create ring fenced resus capacity. There are quite often 30-40 General Medicine patients awaiting a bed at any one time. If there are no strokes the bed is used.		1/4/22 – post 'winter pressure'
3	Out of Hours Access to a Stroke Bed within 4 hours - To breach a ring fenced stroke bed a proforma should be completed and signed off by gold.	Site team/ Service Managers	TO BE RE- INTRODUCED Aug 21	Maintain 4 ring-fenced beds per 24 hours – do not go into the night without a ring-fenced bed without exec approval. Last bed not to be used for non- stroke admissions unless exec approval. The attached pro-forma is to be populated (by Bed Manager or On-call Manager) each time the ring- fenced bed on the Acute Stroke Unit has been breached (by a non-stroke). This process is being adopted to ensure that the bed management SOP for stroke is applied consistently and that appropriate escalation takes place prior to occupation of the ring fenced bed.		Re-introduce April 2022 post 'winter pressure'

4	Transfer Delays:	Directorate Manager/	Aug 2021	STROKE BREACH PROFORMA.docx Update Jan 2022 Included the weekend plan. In place but not used consistently due to pressure to have to continually use Ward F beds for General Medicine patients in ED. Use the ASU delayed transfer list to highlight		1/4/22 – post 'winter
	 Highlight transfer issues at 10:30 internal site call and work with other sites to move longest waiters. 	Site team(s)		transfer delays, monitor them and work to reduce them. <u>Feb 2022</u> Email is sent daily highlighting long waiters at Morriston in order for other sites to pull. In place yet other rehab sites – NPTH, SING are reliant on being able to discharge to the community which is no longer straight forward. Highly problematic given lack of social care.		pressure'
5	TIA Clinics to run 5 days a week where possible. - Monday-Thursday - Friday if required.	Directorate Manager	Aug 2021	Implemented. Dedicated Doppler scans. 2 clinics per week back up and running at NPTH		In Place
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6	All sites Operations manager required across the pathway	David West/Nick Brain	February 2022	Completed – Singleton managers now in post following departure of Eve Jeffrey.		
7	Ensure SLA with Bristol is maximised for Thrombectomy use	Hannah Roan	Aug 2021	Eligible patients transferred to Bristol for Thrombectomy. SLA is between WHSSC and North Bristol NHST which SBUHB benefits from.		Ongoing.

8	Mechanical Thrombectomy	David West/Mark Ramsey	October 2021	IR & Cardiology teams to be involved in improving compliance for thrombectomy to ensure treatment for patients is more timely and closer to home. DW & MR to discuss how this service can be developed.	
9	Review of Actions from Thrombolysis Action plan 2019/20 to ensure lessons learnt remain embedded.	David West/ Tal Anjum	Sept 2021	2019/2020 action plan: Stroke Thrombolysis Action	
10	Review of Actions from Therapies Action plan 2020 to ensure lessons learnt remain embedded.	David West/ Tal Anjum/ Sue Wilson	Sept 2021	2020 therapies action plan: STROKE - 20200518 - Stroke services dur	
11	Porter cover – pool porters & A&E porters to be involved in pathway to ensure we minimise delays.	Alan Thorne	February 2022	Reduce delays in CT/Ward transfers.	
12	Pre-Alert ED – Site to be alerted ahead of time to pull the patient through to a bed.			Already in place	
13	HASU Access to beds		Not started	SOP and Ring-fencing policy to be adopted following New HASU Unit. Await approval of HASU business case Feb 22	February 2022. (following expected approval at management board)
14	HASU Dedicated CT facility to improve scan times.		Not started	£400k in stroke legacy fund to be put towards developing dedicated CT facilities. Additional benefit of working with radiology to bring cardiac scans back to SBUHB also.	February 2022. (following expected approval at management board)

15	HASU	No	ot Started	Increased CNS workforce to improve door to	February 2022.
				needle times.	(following expected
	Improved door to needle				approval at
	times from increased CNS			Reduced time for patients to wait before receiving	management board)
	workforce			the medication.	

Red	Highly problematic – commitment in plan not delivered/achieved and outstanding issue with ensuring delivery in subsequent quarter				
Amber/ Red	Problematic – commitment in plan partially delivered/achieved and outstanding issues with ensuring full delivery in subsequent quarter				
Amber/ Green	Mixed - commitment in plan not delivered/achieved but confident of achievement/delivery in subsequent quarter				
Green	Good – commitment in plan fully delivered/achieved				
Blue	Not started				