Barchester Healthcare's Independent Hospital Services Quality Account

2018 to 2019

### **Introduction**

Barchester Healthcare is pleased to report back on the 2017 to 2018 Quality Account from our independent hospital services, and to set new targets for 2018 to 2019. This document provides a basis for all stakeholders involved with our hospitals to look back over and reflect upon the quality initiatives we have worked on over the past year, and to plan actions for the improvements we have set ourselves going forward into next year.

I want to ensure that Barchester delivers the very best in quality care. Our independent hospitals' Quality Account for 2017 to 2018 was an important contribution to positive change, linked in with the 'Quality First' initiative, which applies to all Barchester homes and hospitals, setting stretching quality targets and monitoring their delivery on a monthly basis. We met or exceeded most of our targets, making significant progress on each one.

Moving forward to the Quality Account for 2018 to 2019, we have identified five areas for action that we believe will improve quality within our services, based on discussions with the individuals we support, their families and carers, our staff and other stakeholders.

These targets were selected in the context of initiatives from Monitor (the regulator of quality and value in the health sector, now a subsidiary of NHS Improvement) towards payment for mental health treatment by fixed tariff linked to agreed diagnoses and regular review. We welcome both the greater commitment to outcomes that we believe this represents and the greater transparency about costs that accompanies it. In particular Barchester Healthcare and many patients in our hospital will welcome greater involvement in treatment reviews and the setting of aspirational outcomes – but we accept we have work to do in this area over the coming year, a principle theme of this Quality Account.

I can formally confirm that the content of this report has been reviewed by the Barchester Operations Board in June 2018 and that to the best of our knowledge the information contained in it is accurate.

I would like to take this opportunity to thank all those involved in providing feedback, ideas or actions for our Quality Account. Without their input the progress we have made towards our aims and objectives would not have been possible.

### Dr Pete Calveley,

Chief Executive Officer,

Barchester Healthcare

### **Statement of Accuracy of our Quality Account**

Directors of organisations providing hospital services have an obligation under the 2009 Health Act, National Health Service (Quality Accounts) Regulations 2010 and the National Health Service (Quality Accounts) Amendment Regulation 2011 to prepare a Quality Account for each financial year. Guidance has been issued by the Department of Health setting out these legal requirements.

We can formally record that within its six independent hospital sites over 2017 to 2018 Barchester Healthcare provided mental health services commissioned by the NHS, which provided 100% of the hospitals' income.

### **Monitoring and reporting progress**

The Barchester Board sub-committee for Quality and Clinical Governance regularly reviews the quality and risk profiles covering all service provision, including mental health service provision. As Barchester's Divisional Director for its hospitals I am responsible for its link to the sub-committee, the Hospital Quality and Clinical Governance group.

The Hospital Quality and Governance Committee is the key body for driving quality improvements across all our independent hospitals. Its meetings are bi-monthly. There are a number of work groups accountable to the main committee, which drive forward quality and governance projects in between the national committee meetings.

Our committee reviews and plans its performance to meet the requirements of NHS commissioning bodies and Quality Account priorities. Plans are to some extent shaped by Commissioning for Quality and Innovation (CQUIN) standards and agreed priorities, although our experience is that these standards are erratically used.

Barchester's independent hospitals work hard to improve patient experience through monthly clinical governance meetings, patient forums, input from clinical review teams and quality improvement initiatives. As with Barchester's

corporate clinical governance more generally, local governance committees are made up by multi-disciplinary representatives.

Throughout 2017 to 2018 the Independent Hospitals ran monthly clinical audits as part of quality checks based on our Quality Account: some of these audits were linked to Barchester Healthcare's Quality First programme.

### **Duty of Candour**

In the light of discussions with the Care Quality Commission the duty of candour policy for hospitals was altered to reflect health rather than social care criteria for applicability in 2017: in simple terms this means that the duty of candour expands its application to include 'moderate harm' and 'near misses'. All staff were involved in duty of candour training. The duty of candour policy is currently under review and further training will be implemented.

#### **Services**

We have six independent hospitals based primarily in the north of England. They are:

**Arbour Lodge**: Arbour Lodge is an independent hospital with 13 beds for men only, located in the quiet town of Marple. It provides needs-led services for males who are 50 years of age and upwards, with functional or organic illnesses and on a detained or an informal basis, sometimes with Deprivation of Liberty Safeguarding orders in place for the individual's protection. The main focus of the hospital is to offer support, rehabilitative programmes and greater choice to people with challenging behaviours.

**Billingham Grange**: Billingham Grange caters for people with enduring and progressive mental health disorders, acquired brain injury, cognitive impairment and complex behaviour that may challenge. It is registered with the Care Quality Commission. Patients are admitted informally, sometimes with Deprivation of Liberty Safeguarding orders in place, or on a

formal basis under the Mental Health Act 1983. It has 34 beds for men and 16 beds for women, divided across 3 age and gender specific units, accepting people over the age of 18 on a detained or informal basis. Patients are closely monitored by a Mental Health Act administrator and a Consultant Psychiatrist. The multi-disciplinary team works in collaboration with patients, families and community agencies to develop effective treatment programmes for improving quality of life and maximising independence.

Castle Lodge: Castle Lodge is an independent hospital within Castle Care Village on the outskirts of Hull, with 15 beds and close links with the local community. Castle Lodge provides a needs-led service offering mental health support for people from the age of 18, for men with organic mental health needs, women with functional mental health needs, and support for those with working age dementia or with the need for 24-hour psychiatric nursing care. Services also include supportive care for any associated behavioural challenges, promoting individual wellbeing and independent living skills, as well as offering access to a consultant, physiotherapist and occupational therapist. Staff at Castle Lodge believe in a person-centred approach to potential recovery. Empowerment enables individuals to take control of their daily life and achieve their optimum level of independence.

Forest Hospital: Forest Hospital is a state-of-the-art, purpose-built facility for adults with a variety of organic mental health conditions including working-age dementia, alcohol-related brain injury and Huntington's disease, located in a quiet area of Mansfield. It has 15 beds for men and the same number for women, accepting people under the age of 65 on a detained or informal basis. Forest Hospital is able to deliver personalised care across an integrated care pathway. The multi-disciplinary team provides a range of evidence-based treatments to enhance the recovery journey. Our community café and consulting area enables individuals to receive the support they need in an open, non-clinical environment.

Jasmine Court: Jasmine Court Independent Hospital is situated in Waltham Abbey, Essex, and is a men-only service with a capacity of 15 en-suite single bedrooms, catering for people over 50 who have complex behaviour due to a dementia-type illness, including alcohol-related dementia, dual diagnoses, forensic histories, Pick's disease and working-age dementia. The hospital has recently been refurbished, and also has a brand new entrance lobby. Patients can make use of spacious shared lounge and dining areas. A large activities room is available for group or independent work with patients. The hospital has its own garden area designed for individuals to engage in therapeutic horticultural activities and there is access to local amenities. All of these features enable individuals to maintain or gain new skills and support the plan for discharge.

Windermere House: Windermere House is an independent hospital with 41 beds for men only across three individual units, located in a busy area of Hull. It provides needs-led services for people with functional or organic diagnoses on an informal or detained basis, with some patients having Deprivation of Liberty Safeguarding orders in place. Units are split into groups for working age and older adults. Windermere House focuses on a maximising people's quality of life, their ability to make choices and to manage their lives for themselves. Full inclusion in support planning and informed choice form the cornerstones of life at Windermere.

We recently refurbished one ward at Windermere and redesigned the entrance to create a café area.

### Management of the hospitals

Our hospital services are commissioned by the NHS and we work closely with our commissioners to deliver local services for people with mental health needs. We work to provide a safe and empowering environment, a good quality of life and a care pathway into the community or to an environment with the fewest restrictions possible. We have collaborative

partnerships with NHS mental health foundation trusts who we commission through a service level agreement contract for the provision of psychiatry and other clinical services into our hospitals.

We value our shared working relationships with our partners in the NHS and appreciate the contribution that accurate reporting through our Quality Account makes to it, and to the quality of the services we offer.

Sue Arnold, Divisional Director for Independent Hospitals

And Mike O'Reilly, General Counsel and Director of Care, Risk and Compliance

On behalf of Barchester Healthcare

### **Part One**

### How we performed last year (2017 to 2018)

This section of the Quality Account for Barchester's independent hospitals reviews our performance over the last year, running from March 2017 to March 2018 but reported on in June, following Department of Health guidelines. Overall, we worked successfully to meet the targets we set ourselves. Comparing the 2017 to 2018 Quality Account to its predecessors shows that we have met more targets, that we are better focussed on the issues and that our services and our reporting have improved. There is still progress to be made, however: in particular we would like to focus more on outcomes (linked to all meetings with patients, relatives commissioners and medical staff) and continue to tighten audit processes to ensure we provide an outstanding service. Nonetheless, for 2018 to 2019 our hospitals achieved their quality goals, consolidated progress on patient involvement and improved their Care Quality Commission ratings, achievements in which we take pride.

# Part Two A review of targets set for 2017 to 2018

Targets for 2017 to 2018 were agreed by the Hospitals' Clinical Governance Committee following discussions with patients, relatives and other stakeholders. They were influenced by the Department of Health's 'No health without mental health' initiative, Care Quality Commission inspection frameworks and Monitor targets.

Priority for improvement	Action planning points	Our targets	Were targets met?
1. Greater patient, relative	Agree a draft letter to go to all patients, relatives	Relevant documentation	This target was met, though work
and advocate involvement	and other advocates, stressing the centrality of	completed. Within 6 weeks.	is ongoing and audit remains to be
in care planning decisions,	individual choice and the importance of care plan		completed.
ensuring individual choice	reviews, with tracking audit record. Within 3	Baseline audit prior to	
and life option	months.	implementation. <b>Within 3</b>	
management		months.	
	Care planning documentation and audit review		
	documentation to be agreed. Within 3 months.	Audit to demonstrate all	
		patient, relatives and	
	Discuss care planning and choice with all patient,	advocates receive a care plan	
	advocates, staff and stakeholders. Immediately on	review and choice letter.	
	completion of above.	Within	
		4 months.	
	Patients and advocates to be asked at care planning		
	reviews about areas where increased personal	Supervision records show care	
	choice is wanted; care plan to record personal	planning and choice is	
	choices, with agreed actions and review date.	discussed with all care staff.	
	Within 6 months.	Within 12 months.	
	Care planning and choice to be discussed with all	Attendance by patient, relatives	
	care staff during supervision and appraisal.	and advocates at care planning	

		reviews to increase by 10% over 2017-18. Base line to be established over first three months of 2017-18.  Sample audit to show at least 15% of care plan reviews have addressed issues of personal choice by year-end 2017-18.	
Priority for improvement	Action planning points	Our targets	Were targets met?
Build health checks into routine care planning and	Agree care plan and audit frameworks to capture health check reviews. <b>Within 3 months.</b>	Care plan and audit frameworks agreed. <b>Within 3</b>	This target was met. Actions are
multi-disciplinary reviews,	Theutiti check reviews. Within 3 months.	months.	ongoing.
ensuring improvements in	Discuss care planning reviews, health checks and		
individuals' well-being.	well-being with all patients, advocates and staff.	Meeting minutes show discussions held with all	
	Immediately on completion of above.	patients, advocates and staff.	
	Health check discussions and action planning to be introduced and recorded at all reviews. <b>Within 6</b>	Within 6 months.	
	months.	Review records show health checks and action planning	
	Care planning and choice to be discussed with all	take place at all care plan	
	care staff during supervision and appraisal.  Ongoing.	reviews by year-end 2017-18.	
		Supervision records show care	
		planning, health checks and	
		actions based on health checks	
		are discussed in supervision.	
		Ongoing.	
Priority for improvement	Action planning points	Our targets	Were targets met?
3. All staff to undergo data	Identify an appropriate e-learning module or	Modules identified and	This target was met.
protection and information	modules for inducting new staff, and Identify an	introduced for all staff. Audit	
governance training,		trail shows 90% of staff have	

ensuring that patient confidentiality is understood and always respected by all staff.	appropriate e-learning module or modules for refreshing existing staff. Within 3 months.  Run agreed e-learning modules, with training audit record. Within 6 months.  Discuss importance of and understanding of data protection and information governance with all staff in supervision and appraisal. Immediately on completion of above.  Check understanding with an appropriate e-module at year-end 2017-18.	completed by year end. Within 12 months.  Supervision records show understanding of data protection and information governance issues have been discussed with all staff. Within 12 months.  90% of staff who have completed e-modules pass refresher module. Within 12 months.	
Priority for improvement	Action planning points	Our targets	Were targets met?
4. Ensure that an appropriate, agreed diagnosis is in place for each individual admitted, identified through mental health clusters and allowing for better tailored treatments and outcome decisions.	Each hospital to run an audit to establish the number of patients with and without diagnoses, and with or without agreed cluster diagnoses.  Within 3 months.  Letter to be drafted to all commissioners explaining the importance of cluster diagnoses and work with Monitor, asking for cluster diagnoses on admission in the future and retrospectively for existing patients. Within 3 months.  Where commissioners fail to identify a cluster diagnosis the Responsible Clinician will be asked to identify a diagnosis and commissioners will be informed. Within 6 months and ongoing.	Audit completed.  Letter drafted and sent.  Diagnosis in place and commissioners informed.  All patients admitted after June 2017 to have a cluster diagnosis in place within 6 weeks of admission	This target was met, though actions required review revision as few commissioners are now using cluster diagnoses.  All patients are now admitted with a diagnosis, or a diagnosis is made by the admitting hospital.  A discharge plan is drafted as part of the admission and care planning process.

	Diagnosis to be discussed with patient, relatives and advocates at care plan reviews if appropriate.  Ongoing.  Cluster diagnosis training to be given to relevant staff. Within 6 months.  Run a year-end audit identifying patients with and without identified diagnoses, copying results to commissioners, Monitor and Care England		
Priority for improvement	Action planning points	Our targets	Were targets met?
5. Identify a patient-			This target was met.
selected improvement			
priority from patient			
discussions, individual to			
hospitals.			
Priority for improvement	Action planning points	Our targets	Were targets met?
6. Build agreed treatment	Run an audit identifying numbers of patients with	Audit completed within 3	This target was partially met: all
outcomes into admission	treatment outcomes agreed on care plans. <b>Within 4</b>	months	patients now have discharge plans
planning, discharge panning and care planning,	months.  Discuss new emphasis on treatment outcomes with	Meeting minutes show	based on outcomes. It remains
involving and informing	all staff, patients, relatives and advocates.	discussion. Within 6 months.	ongoing in terms of establishing outcome discussions with
commissioners.	Immediately following above.	uiscussion. Within O months.	commissioners and completing
commissioners.	miniculately johowning above.	Admission documentation	audits.
	Ask commissioners whether outcome measures	altered and in use. Within 9	dudies.
	have been or can be identified for new patients on	months.	
	admission; tailor admission documentation to		
	support this approach. Within 6 months.	Review notes show treatment	
		outcomes agreed or reviewed	
	Review or identify agreed treatment outcomes at	Within 6 months and ongoing.	
	care planning reviews for all existing patients;		
	Review or identify agreed treatment outcomes at		

care planning reviews for all new patients within 6 weeks of admis months and ongoing.	
Inform commissioners in writing treatment outcomes. <b>Within 6 n ongoing.</b>	, 3
Discuss work on treatment outcome with all relevant staff. Within 6 in ongoing.  Run a 2017-18 year-end audit end of patients with treatment outcome care plans.	patients have agreed treatment outcomes on care plans. Within 12 months.  blishing numbers

# Part Two Targets for 2018 to 2019

Targets for 2018 to 2019 were agreed by the Hospitals' Clinical Governance Committee following discussions with patients, relatives and other stakeholders. They were influenced by the Department of Health's 'No health without mental health' initiative, Care Quality Commission inspection frameworks and Monitor targets.

Priority for improvement	Action planning points	Our targets
1. Better focussed care planning across all	Identify differences in care pathway	Completed within <b>3 months</b> .
hospital sites from admission to	documentation.	
discharge, resulting in improved quality of	Standard documents agreed and non-standard	Completed within <b>5 months</b> .
life through standardisation of care	documents eliminated on the basis of best	
pathway documentation, positive	practice.	Completed within 12 months.
behaviour care and best practice across	Use audit tools that are now in place.	
all hospitals.		
Priority for improvement	Action planning points	Our targets
2. Increase community links and	Each hospital to assess the potential for greater	Completed within 1 month.
community involvement for patients.	community links.	
	Each hospital to plan a work-based programme	Completed within <b>3 months</b> .
	for greater community involvement.	
	Each home to set an objective for improving	
	community links, agreed at the Clinical	After 12 months.
	Governance Meeting, with timescales.	
	Each home to report back on progress.	
Priority for improvement	Action planning points	Our targets
3. Patient outcomes to be discussed with	All commissioners to be sent a copy of a	Begun within <b>3 months</b> .
commissioners, with identified costs	discharge plan based on identified outcomes for	
linked to cluster diagnoses.	new admissions after the initial care planning	
	review meeting.	

	Ctandard latter template for sovering letter to	Within 1 month.
	Standard letter template for covering letter to	Within 1 month.
	commissioners to be drafted	
	Work to take place with the Contracts and	
	Development team to begin to identify costs of	Over 12 months, progress audited at <b>6 months</b> .
	treatment.	
	Cluster diagnosis training to take place.	
	An audit on the effectiveness of cost	
	identification to take place, with agreement of	Completed within <b>12 months</b> through the Clinical Governance
	actions required for further progress.	Meeting.
Priority for improvement	Action planning points	Our targets
4. Identify a patient-selected	Discuss the Quality Account and selecting an	Within 3 months.
improvement priority from patient	improvement with patients or their advocates.	
discussions, individual to hospitals.	Select an improvement and agree targets at the	Within 4 months.
	Clinical Governance Meeting.	
	Review progress towards targets.	At 6 months, 9 months and 12 months.
Priority for improvement	Action planning points	Our targets
5. Identify methods of translation to meet	Available options to be reviewed.	Within 3 months.
the needs of minority language speakers.	Available options to be tested.	Within 6 months.
	Available options to be evaluated.	Within 12 months,

### **Part Three**

## <u>About Barchester Healthcare – Funding, Registration, Research, Staffing and Commissioner's Comments</u>

<u>Funding</u>: Barchester Healthcare provides services to around 11,000 people in over 200 care homes and six independent hospitals. For our hospitals our commissioners are local authorities, Clinical Commissioning Groups and the NHS Commissioning Board.

Our overall health income in our care homes fluctuates on a daily basis because most of it comes through payments for

individual nursing needs or continuing healthcare funding. In developing this account we have specifically reviewed the Quality Accounts of our six independent hospitals, reporting back as a composite. Their income represents approximately 3.2% of the total income for Barchester, generated from the provision of NHS services over 2017 to 2018, all funded through NHS commissioning.

Over the course of 2017 to 2018 we met requirements for being an approved provider for 'locked and unlocked' rehabilitation services for Yorkshire and Humber strategic health authority, which included an element of Commissioning for Quality and Innovation (CQUIN) payment<sup>1</sup>. Patients in our hospitals are funded through individual contracts. Some commissioners have set broad targets to be achieved in relation to CQUIN, which is now part of the standard mental health contract.

Barchester Healthcare was not subject to the Payment by Results clinical coding audit during 2017 to 2018.

### Registration:

Barchester Healthcare is licensed by Monitor, a subsidiary of NHS Improvement, acting on behalf of the Department of Health and government, with particular responsibility for patient welfare, value for money and financial oversight. In 2016 - 2017 we discussed work towards payment by tariff with Monitor and the relationship between a relatively small provider such as ourselves and commissioners in the context of this work in progress, coming to an agreement about a mutually useful approach. Progress was made towards this in 2017 – 2018 but work remains to be done.

<sup>&#</sup>x27;The Commissioning for Quality and Innovation (CQUIN) payment framework enables commissioners to reward excellence by linking a proportion of providers' income to the achievement of local quality improvement goals.', Department of Health website, 2008, http://www.dh.gov.uk

Barchester Healthcare is required to register with the Care Quality Commission, the independent regulator for health and social care and is regularly inspected and rated by them. Across the services Barchester provides our services are subject to different registration for different regulated activities. For our independent hospitals our current registration status is in respect of: 'Regulated Activity: Treatment of disease, disorder or injury' and 'Regulated Activity: Assessment or medical treatment for persons detained under the Mental Health Act 1983'.

Barchester Healthcare has not participated in any special reviews or investigations by the Care Quality Commission during the reporting period.

All our hospitals are registered and inspected by the Care Quality Commission. All Barchester Healthcare independent hospitals were inspected over the past year.

Billingham Grange, Jasmine Court, Forest Hospital and Castle Lodge are all rated 'Good' by the Care Quality Commission. Windermere and Arbour Lodge were rated as 'Requires improvement'. This represents a significant improvement on last year's 'Inadequate' rating For Arbour Lodge and the inspection report notes important achievements. Both hospitals with overall 'Requires improvement' ratings were rated as 'Good' in at least two categories.

The most recent inspection reports can be found on our hospitals' websites: in all cases where the Care Quality Commission required us to take actions because of a breach of regulations we immediately took remedial actions, records of which can be found on hospital websites where applicable.

Our hospitals are also regularly inspected by our internal Regulation team and through our 'Quality First' audit process, a bi-monthly monitoring of quality and action planning.

### Research:

We did not participate in formal research over 2017 to 2018.

Barchester Healthcare did not submit records during 2017 to 2018 to the Secondary Uses service for inclusion in the Hospital Episode Statistics.

### Staffing:

Barchester Healthcare's excellent service quality was recognised by our short listing for 'The Health Investor Award for Best Residential Care Provider' for 2018 and by many awards given to individuals and services.

### Commissioner and stakeholder's feedback:

Here are some views expressed by stakeholders, primary care commissioners and mental health foundation trusts with whom we work collaboratively. Views were also requested from our commissioners.

### Comments included:

The Care Quality Commission said about Forest Hospital: 'We saw positive, caring and supportive interactions between staff and patients. Three patients we spoke with described the support and care received as caring, kind, friendly and respectful. Patients were encouraged to give feedback to staff in meetings and completed annual satisfaction surveys about the support they received. Two carers we spoke with said staff were caring, respectful and listened to their views and concerns. They said the service their family members received at Forest Hospital had improved over the past year.'

The Care Quality Commission said about Arbour Lodge: 'We received positive feedback from carers and observed positive interactions using the short observation framework tool. Staff knew patients well and had developed good relationships with patients. There had been improvements in the responsiveness of the service in terms of pre-admission and discharge planning.'

The Care Quality Commission said about Billingham Grange that it: 'aims to develop effective treatment programmes for improving quality of life and maximising independence in a way that helps patients stay safe.'

The Care Quality Commission said about Windermere House: 'Patients that were able to said they knew their key worker, care staff and the hospital manager, most felt staff cared, showed them respect and were polite. We saw genuine caring interactions between staff and patients. The hospital had adopted a positive approach to risk management. Patients had risk assessments and robust risk management plans that were individualised and updated regularly. Patients had comprehensive admission assessments and care plans showed assessments and reviews took place in a timely way following discussion with patients or people who knew the patient well. An externally validated learning programme offering courses that build on the strengths and interests of an individual was available to patients.'

The Care Quality Commission said about Jasmine Court: 'Staff were kind, caring and compassionate. They treated patients with dignity and respect. Staff completed comprehensive and timely assessments of patients upon admission. Staff use this information to formulate patients' initial care plans. Patients told us that staff were caring and supportive and helped them meet their needs. Patients had access to activities

seven days a week. The activities coordinator organised activities between Monday and Friday. Nursing staff [provide] activities with patients at the weekends.' They noted 'Outstanding practice': 'We observed staff supporting patients at lunchtime, including showing patients a tray with different meals explaining what they were. Staff interacted in a very patient, kind, caring and supportive manner. We considered this was an example of best practice for supporting patients with cognitive difficulties to make decisions.'

The Care Quality Commission said about Castle Lodge: 'The patients able to tell us about the service told us that staff treated them well and that with occasional exceptions when other patients showed distress, they always felt safe at the hospital. They could always see or easily find a member of staff. Patients knew which staff were their keyworkers and spoke with them about their care. Staff supported patients to attend regular meetings to review their care.' And: 'Carers spoke of their loved ones being happy and that the care they saw was good. Staff knew the patients well and were described as being lovely to them. Carers commented that there were always staff always around and there seemed to be enough staff on duty. When agency staff were on duty they were regular so knew the patients, other staff and in some cases the carers. The hospital kept carers informed of and invited to meetings where care and treatment were discussed. This had helped carers understanding, making them aware of diagnosis, treatment and likely progression. Carers spoke of their involvement in care decisions and best interest meetings.'

Barchester Healthcare would like to thank all commissioners and others for their contribution to this quality account. We look forward to working with all stakeholders over the coming year to deliver the improvements to which we are committed.

# **Equalities Impact Assessment**

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Action plan	Age issues	Gender issues	Disability issues	Ethnicity and	Religious or belief	Sexual Orientation
				cultural issues	issues	
	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:
1. Better focussed	·					
care planning across	Greater focus on	Increased freedom	Increased freedom	Increased freedom	Increased freedom of	Increased freedom of choice.
all hospital sites	quality of life.	of choice.	of choice.	of choice.	choice.	
from admission to						
discharge, resulting	Negative impact:	Negative impact:	Negative impact:	Negative impact:	Negative impact:	Negative impact:
in improved quality						
of life through	Potential issues of	None expected	None expected.	None expected	None expected	None expected
standardisation of	advocacy.					
care pathway		Action plan:	Action plan:	Action plan:	Action plan:	Action plan:
documentation,	Action plan:					
positive behaviour	Ensure staff are	No special action	No special action	Ensure staff are	No special action	No special action required.
care and best	knowledgeable about	required.	required.	knowledgeable	required.	
practice across all	a vailable a dvocacy			a bout a vailable		
hospitals.	options in the			translation if it is an		
	context of dementia.			issue.		
Action plan	Age issues	Gender issues	Disability issues	Ethnicity and	Religious or belief	Sexual orientation
				cultural issues	issues	
	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:
2. Increase						
community links and	Better links will mean	Better links will	Better links will	Better links will	Better links will mean	Better links will mean improved health and
community	improved health and	mean improved	mean improved	mean improved	improved health and	wellbeing
involvement for	wellbeing	health and	health and	health and	wellbeing	
patients.	Negative impact:	wellbeing	wellbeing	wellbeing		Negative impact:
	None expected					None expected
		Negative impact:	Negative impact:	Negative impact:	Negative impact:	
		None expected	None expected	None expected	None expected	
	Action plan:	Action plan:	Action plan:	Action plan:	Action plan:	Action plan:
	No special action	No special action	No special action	No special action	No special action	No special action required.
	required.	required.	required.	required.	required.	i No special actioni equiled.
	required.	required.	required.	required.	required.	

Action plan	Age issues	Gender issues	Disability issues	Ethnicity and cultural issues	Religious or belief issues	Sexual orientation
	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:	Positive impact:
3. Patient outcomes to be discussed with commissioners, with identified costs.	A better concentration on outcomes, recovery and costs.	A better concentration on outcomes, recovery and costs.	A better concentration on outcomes, recovery and costs.	A better concentration on outcomes, recovery and costs.	A better concentration on outcomes, recovery and costs.	A better concentration on outcomes, recovery  Negative impact:
	Negative impact: None expected.	Negative impact: None expected.	Negative impact: None expected.	. Negative impact:	Negative impact: None expected.	None expected.  Action plan:
	Action plan: People living with dementia may	Action plan:	Action plan:	None expected.  Action plan:	Action plan: Ensure	Ensure implementation and evaluate.
	require a dvocates to ensure their needs are taken into account.	Ensure implementation and evaluate.	Ensure implementation and evaluate.	Ensure implementation and evaluate.	implementation and evaluate.	

Action plan	Age issues	Gender issues	Disability issues	Ethnicity and cultural issues	Religious or belief issues	Sexual orientation
	Positive impact:					
4. Identify a patient -selected improvement	To be identified by individual hospitals.					
priority, from	Negative impact:					
patient meetings		-				
Individual to hospitals.	To be identified by individual hospitals.	To be identified by individual hospitals.	To be identified by individual hospitals.	To be identified by individual hospitals.	To be identified by individual hospitals.	To be identified by individual hospitals.
	Action plan:					
	To be identified by individual hospitals.					
Action plan	Age issues	Gender issues	Disability issues	Ethnicity and	Religious or belief	Sexual orientation
				cultural issues	issues	
5. Identify methods of translation to	Positive impact: Language needs to	Positive impact: Language needs to	Positive impact:	Positive impact:	Positive impact:	Positive impact:
meet the needs of	be better met,	be better met,	Language needs to	Language needs to	Language needs to	Language needs to be better met, leading to
minorities.	leading to increased	leading to	be better met,	be better met,	be better met,	increased wellbeing.
	wellbeing.	increased	leading to	leading to increased	leading to increased	
	Negative impact:	wellbeing.	increased wellbeing.	wellbeing.	wellbeing. Negative impact:	Negative impact:
	<u>Negative impact.</u>		Negative impact:	weirbeing.	<u>Negati ve impact.</u>	Negative impact.
	Dementia can lead to	Negative impact:			None expected	None expected.
	use of two or more		People with hearing	Negative impact:	·	Action plan:
	languages in jumbled	None expected.	or sight difficulties		Action plan:	
	form.		may need extra	None expected.		None needed.
	Action plan:	Action plan:	consideration.		None needed.	
			Action plan:	Action plan:		
	To be identified by	None needed.	To be identified by	None needed.		
	individualhospitals.		individual hospitals.			

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