

Flash report

Referral Management Clinical Pathway Group **Highlight report** – August 2013
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Progress Chart for Key Deliverables (Key: **Black** – Time estimate, **Green** – On target, **Amber** – Slightly off target, **Red** – Seriously off target)

ID	TASKS	May				June				July				Aug				Sep			RAG	
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3		
1.	Consultant Triage	Green	Green	Green	Green																Green	
1.1	Implement triage process for respiratory									Green	Green	Green	Green									
1.2	Plan introduction in Cardiology & Vascular																					
1.3	Implement vascular triage													Green	Green	Green	Green					
1.4	Roll-out to other specialties																	Green	Green	Green		
		Black																				
2.	PSA Tracker																					
2.1	Implementation anticipated in 2012/13 year	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red								Red	
		Black																				
3.	Top-tips Advice																					
3.1	Ophthalmology													Green	Green	Green	Green				Green	
3.2	Joint replacement													Green	Green	Green	Green				Green	
	Pain management													Green	Green	Green	Green				Green	
		Black																				
3.	Follow-up Reductions																					
3.1	Undertake joint review with NDHT of high follow-up specialties					Red	Red	Red	Red	Red	Red	Red	Red								Red	
3.2	Clinical engagement on follow-up reduction opportunities									Amber	Amber	Amber	Amber	Amber	Amber	Amber	Amber					
		Black																				
4	UTI Pathway																					
4.1	Review 'usability' of current pathway for GPs and integration with Map-of-medicine									Amber	Amber	Amber	Amber								Amber	
		Black																				
5.	Hip replacement reductions																					
5.1	Revised/re-launch pathway through NZ clinic													Green	Green	Green	Green				Amber	

Activities – Quarter 2 reporting

- Board approval given to progress model of pre-booking clinical triage.
- Review of urology pre-booking triage complete
- Top tips roll-out
- Interim Clinical Commissioning Group plan for Map-of-Medicine procurement

Activities – Next quarter

- Develop joint plan with Northern Devon Healthcare Trust on reduction of follow-up appointments
- Implement consultant pre-booking triage in vascular and cardiology
- Assess DART clinical audits for learning outcomes
- Review process to prevent booking of patients into the wrong clinic
- Introduce top-tips for ophthalmology and pa management
- Hip pathway – further clarification and top-tips to GPs

Decision or escalation points

- PSA Tracker – further escalation with Northern Devon Healthcare Trust
- Clarification with Northern Devon Healthcare Trust
- Medical Advisory Committee on locality statement regarding consultant-to-consultant referrals
- Follow-up reductions.

Risks and issues

- PSA Tracker – No start date forthcoming from Northern Devon Healthcare Trust @ 07/08/13
- Northern Devon Healthcare Trust engagement in Locality team capacity for elective work programme.
- QIPP delivery significantly off-track for follow-up reductions and PSA tracker.