CERNER monthly reports- (SCHN- Randwick, SWSLHD, SLHD)

Policy Ref	Requirement	Frequency	Available Report CERNER	Extra Information
8.1.3	Patients who have incurred a delay in the last month	**Monthly**	**SWSLHD + SLHD** Waiting Pts-Delayed Report 952_PM_WL_DELAY_PAT_SSW:DBA	Provide to Hospital General Manager and Table at appropriate Committee
8.1.3	Patients who have had 2 or more delays	**Monthly**	**SWSLHD + SLHD** WL DELAY > ONCE 952_PM_WL_DELY_PAT_MULT_SSW:DBA	
8.1.3	Patients who have been delayed and do not have a rescheduled PAD	**Monthly**	**SWSLHD + SLHD** Waiting Pts-Delayed Report 952_PM_WL_DELAY_PAT_SSW:DBA	
8.1.3	Provide treating doctor with comprehensive list of patients on waitlist	**Monthly**	**SWSLHD + SLHD** WL by AMO 945_WL_BY_AMO:DBA	Send to each treating doctor. Treating doctor to confirm list with waiting time coordinator
8.1.3	Review patients on list for > 6 months	**When patient on list > 6 months**	**SWSLHD + SLHD** CHECKLIST OF PATIENTS ON WLIST > 6 MONTHS - REPORT AUTOMATED	Letter + and Phone call with alternate treatment options where available, advice for clinical reassessment, hospital/ district/network contact details

CERNER weekly reports- (SCHN- Randwick, SWSLHD, SLHD)

Policy Ref	Requirement	Frequency	Available Report Cerner	Extra Information
8.1.1	Check for duplicate bookings	Weekly	**SWSLHD + SLHD** WL-Multiple Entries (Detail) 952_PM_WL_MULTI_ENTRY_DTL_SSW:DBA	
8.1.1	Ensure correct Clinical Urgency Category has been assigned	Weekly	**SWSLHD + SLHD** WL-Booking Entry by AMO/User 952_PM_WL_REP_SSW:DBA	
8.1.1	Review listing status of patients whose status review date will become due in the next week	Weekly	**SWSLHD + SLHD** WL-Status Review Date 952_PM_WL_STSRV_SSW:DBA	
8.1.1	Review exceeded planned admission and procedure dates	Weekly	**SWSLHD + SLHD** BK-In Dt Range Unactioned 952_PM_BOOK_PASTDATE_SSW:DBA	
8.1.1	Identify patients on list admitted through the Emergency Department for the same procedure	Weekly	**SWSLHD + SLHD** Waiting Pts - Admissions via Emergency 952_PM_WL_ADM_VEGM_SSW:DBA	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
8.1.1	Number of patients removed and reasons for removal from the waiting list	Weekly	**SWSLHD + SLHD** BK-Removals During a Period 952_PM_BOOK_REMOV_LIST_SSW:DBA	
8.1.1	Ensure delayed patient is rescheduled for next available theatres session in consultation with treating doctor	Weekly	**SWSLHD + SLHD** Waiting Pts-Delayed Report 952_PM_WL_DELAY_PAT_SSW:DBA	
8.1.1	Identify patients on list who are overdue	Weekly	**SWSLHD + SLHD** WL-Inappropriate Waits 952_PM_WL_INAPP_WAITS_SSW:DBA	

Cerner Waitlist Optimisation Project

In the new build of the Cerner Wait List module (Cerner Waitlist Optimisation project) that is to be implemented for the Sydney Children's Hospitals Network and Northern NSW, Mid North Coast, Sydney, South Western Sydney, Northern Sydney and Central Coast Local Health Districts; there are changes to weekly and monthly audits and reports.

Northern NSW, Mid North Coast, Northern Sydney and Central Coast Local Health Districts have completed their implementation as of 15 June 2023.

- The Weekly and Monthly reports have been amended:
- The new reports available are referenced below

Note:

- No report changes to other Cerner sites or Non-Cerner sites (iPM PAS).
- iPM PAS sites will continue to use the current reports.
- Other Cerner sites (Sydney Children's Hospitals Network, Sydney, South Western Sydney) will continue to use the current reports until each District and Network complete their respective implementations of the Cerner Waitlist Optimisation project.

CERNER Waitlist Optimisation sites - Weekly Executive Reporting

Policy Ref.	Requirement	Future
8.1.1	Check for duplicate bookings	855_WR049_WL_DUP_BOOKING & PM Office Worklist: WL - Dup Bookings **NSLHD/CCLHD** 855_WR049_WL_DUP_BOOKING PM Office Worklist: WL - Dup Bookings
8.1.1	Check correct CUC Assigned	855_WR005_BOOOKED_PATS_AMO & PM Office Work Item – List of patients Waiting & Scheduled by AMO **NSLHD/CCLHD** 855_WR022_WL_BY_AMO 855_WR024_WL_BY_CPC
8.1.1	Reviewing listing status of patients whose status review date will become due in the next week	855_WR052_SUSPEND_REVIEW PM Office Worklist: WL - 5 days to Suspend Review PM Office Worklist: WL - Exceeded NRFC KPI **NSLHD/CCLHD** 855_WR052_SUSPEND_REVIEW PM Office Worklist: WL - 5 days to Suspend Review PM Office Worklist: WL - Exceeded NRFC KPI
8.1.1	Review exceeded planned admission dates	855_WR10_TCI_DATE_PASSED & PM Office Worklist: WL - Pt Pass Due Date Spec **NSLHD/CCLHD** 855_WR010_TCI_ADM_PASSED PM Office Worklist: WL - Pt Pass Due Date Spec
8.1.1	Identify patients on list admitted through ED for same procedure	**NSLHD/CCLHD** 855_WR011_WL_ED_RECLASS
8.1.1	Ensure delayed patient is rescheduled for next available theatre	855_WR008_DELAY_NOT_RESCH & PM Office Work Item – Deferred Patients by AMO **NSLHD/CCLHD** 855_WR008_DELAY_NOT_RESCH
8.1.1	Number of patients removed and reasons for removal from the Planned Surgery list	855_WR040_WL_PT_REMOVALS **NSLHD/CCLHD** 855_WR040_WL_PT_REMOVALS PM Office Worklist: WL – Bookings Removed By
8.1.1	Number of patients on list who are overdue	**NSLHD/CCLHD** 855_WR024_WL_BY_CPC Internal Report: Waiting List Management System (NS Only)

CERNER Waitlist Optimisation sites - Monthly Executive Reporting

Policy Ref.	Requirement	Future
8.1.3	Patients who have incurred a delay (change to patients who have been deferred)	855_WR031_DELAY_IN_LAST_MONTH Modified the report to include patients that have been delayed and admitted within same month **NSLHD/CCLHD** 855_WR050_HOSP_DELAY_BY 855_WR032_WL_DELAY_GREATER Internal Hospital Initiated Postponements Report (NS Only)
8.1.3	Patients who have had 2 or more delays	855_WR032_WL_DELAY_GRE ATER & PM Office Worklist – WL Pt Enct Deferred Twice PM Office Worklist – WL Hosp Enct Deferred Twice & 855_DELAYED_TWICE_SUMM ARY **NSLHD/CCLHD** 855_WR032_WL_DELAY_GREATER PM Office Worklist – WL Pt Enct Deferred Twice PM Office Worklist – WL Hosp Enct Deferred Twice Internal Hospital Initiated Postponements Report (NS Only)
8.1.3	Patients who have been delayed (Deferred) and do not have a rescheduled PAD (TCI)	855_WR008_DELAY_NOT_RESCH & PM Office Work Item – Waitlist Deferred Pts **NSLHD/CCLHD** 855_WR008_DELAY_NOT_RESCH
8.1.3	Compile a list of patients who have been removed from waitlist	**NSLHD/CCLHD** 855_WR040_WL_PT_REMOVALS PM Office Worklist: WL – Bookings Removed By
8.1.3	Ascertain whether a patient has already had their procedure	**NSLHD/CCLHD** 855_WR010_TCI_ADM_PASSED
8.1.3	Check for Duplicate bookings	**NSLHD/CCLHD** 855_WR049_WL_DUP_BOOKING PM Office Worklist: WL - Dup Bookings
8.1.3	Patients cancelled or postponed after admission on their day of surgery (DOS)	**NSLHD/CCLHD** Theatres KPI Report SurgiNet
8.1.3	Comprehensive list of patients for each treating doctor	855_WR022_WL_BY_AMO & PM Office Work Items – List of Pts by AMO (Waiting, Scheduled, Deferred, Suspended) **NSLHD/CCLHD** 855_WR022_WL_BY_AMO Internal Report: Waiting List Management System (NS Only)

8.1.3	Review of patients on list for > 6 months	**NSLHD/CCLHD** 855_WR019_LTR_AUDIT 855_WR037_WL_GT_6MONTHS