

# Cerner reports available to complete weekly & monthly audits and reports



Health

## MONTHLY

Policy Ref	Requirement	Frequency	Available Report CERNER	Extra Information
6.5	Compile a list of patients who have been removed from waitlist	Monthly	<b>SWSLHD + SLHD</b> BK_PTS_REMOVALS FOR A PERIOD <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR040_WL_PT_REMOVALS	Provided to senior hospital executive for sign off
6.5	Patients who have incurred a delay	Monthly	<b>SWSLHD + SLHD</b> 952_PM_DELAY_PAT_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR031_DELAY_IN_LAST_MONTH	Executive Officer and District/Network CEO/delegate
6.5	Patients who have had 2 or more delays	Monthly	<b>SWSLHD + SLHD</b> 952_PM_DELAY_PAT_SSW <b>SLHD</b> Performance Unit data extracted from WLCOS for the month for admitted or WL patients or the above report <b>MNCLHD + NNSWLHD</b> 855_DELAYED_TWICE_SUMMARY <b>NSLHD + CCLHD</b> 855_WR032_WL_DELAY_GREATER	Executive Officer and District/Network CEO/delegate
6.5	Patients who have been delayed and do not have a rescheduled PAD	Monthly	<b>SWSLHD + SLHD</b> 952_PM_DELAY_PAT_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR008_DELAY_NOT_RESCH	Executive Officer and District/Network CEO/delegate
6.5	Duplicate bookings	Monthly	<b>SWSLHD + SLHD</b> 952_PM_WL_MULTI_ENTRY_DTL_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR049_WL_DUP_BOOKING	Monitored by District/Network monthly
6.5	DOS cancellation/postponement after arrival	At time of	<b>SN027A or SN 034</b> - Theatres KPI Report SurgiNet	Inform executive officer
7.2	Provide treating doctor with comprehensive list of patients on waitlist	Monthly	<b>SWSLHD + SLHD</b> 952_PM_WL_LIST_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR022-wl_BY_AMO <b>NSLHD:</b> Automated WL Report, executed from WL Mgt App	Send to each treating doctor. Treating doctor to confirm list with waiting time coordinator
7.3	Review patients on list for > 6 months	When patient on list > 6 months	<b>SWSLHD + SLHD</b> REPORT AUTOMATED – CHEKCLIST OF PATIENTS ON WLST > 6 MONTHS <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR019_LTR_AUDIT	Letter +and Phone call with alternate treatment options where available, advice for clinical reassessment, hospital/district/network contact details

# Cerner reports available to complete weekly & monthly audits and reports



Health

## WEEKLY

Policy Ref	Requirement	Frequency	Available Report Cerner	Extra Information
7.1	Ascertain whether a patient has already had their procedure	Weekly	<b>SWSLHD + SLHD</b> 952_PM_BOOK_PASTDATE_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR010_PLANNED_ADM_PASSED	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Check for duplicate bookings	Weekly	<b>SWSLHD + SLHD</b> 952_PM_WL_MULTI_ENTRY_DTL_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR049_WL_DUP_BOOKING	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Check correct CPC assigned	Weekly	<b>SWSLHD + SLHD</b>  <b>MNCLHD + NNSWLHD, NSLHD + CCLHD</b> 855_WR005_BOOOKED_PATS_AMO	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Update status review date for Cat 4 patients	Weekly	<b>SWSLHD + SLHD</b> WL-Status Review Date <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR017_STATUS_REVIEW	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Review exceeded PAD	Weekly	<b>SWSLHD + SLHD</b> 952_PM_BOOK_PASTDATE_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR010_PLANNED_ADM_PASSED	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Identify patients on list admitted through ED for same procedure	Weekly	<b>SWSLHD + SLHD</b> 952_PM_WL_ADM_VEGM_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WL_ED_RECLASS	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Number of patients removed and reasons for removal from the waiting list	Weekly	<b>SWSLHD + SLHD</b> BK – removals during a period <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_REMOVALS_FRM_AMO_SPEC_IPC or 855_WR040_WL_PT_REMOVALS	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees
7.1	Ensure delayed patient is rescheduled for next available theatres session in consultation with treating doctor	Weekly	<b>SWSLHD + SLHD</b> 952_PM_DELAY_PAT_SSW <b>MNCLHD, NNSWLHD, NSLHD + CCLHD</b> 855_WR008_DELAY_NOT_RESCH	Report signed by the responsible person conducting the audit must be sent to the relevant manager and tabled at appropriate committees