

After Hours Care Coordination and Discharge Planning

Prepared by Damian Miners
Senior Systems Support Specialist

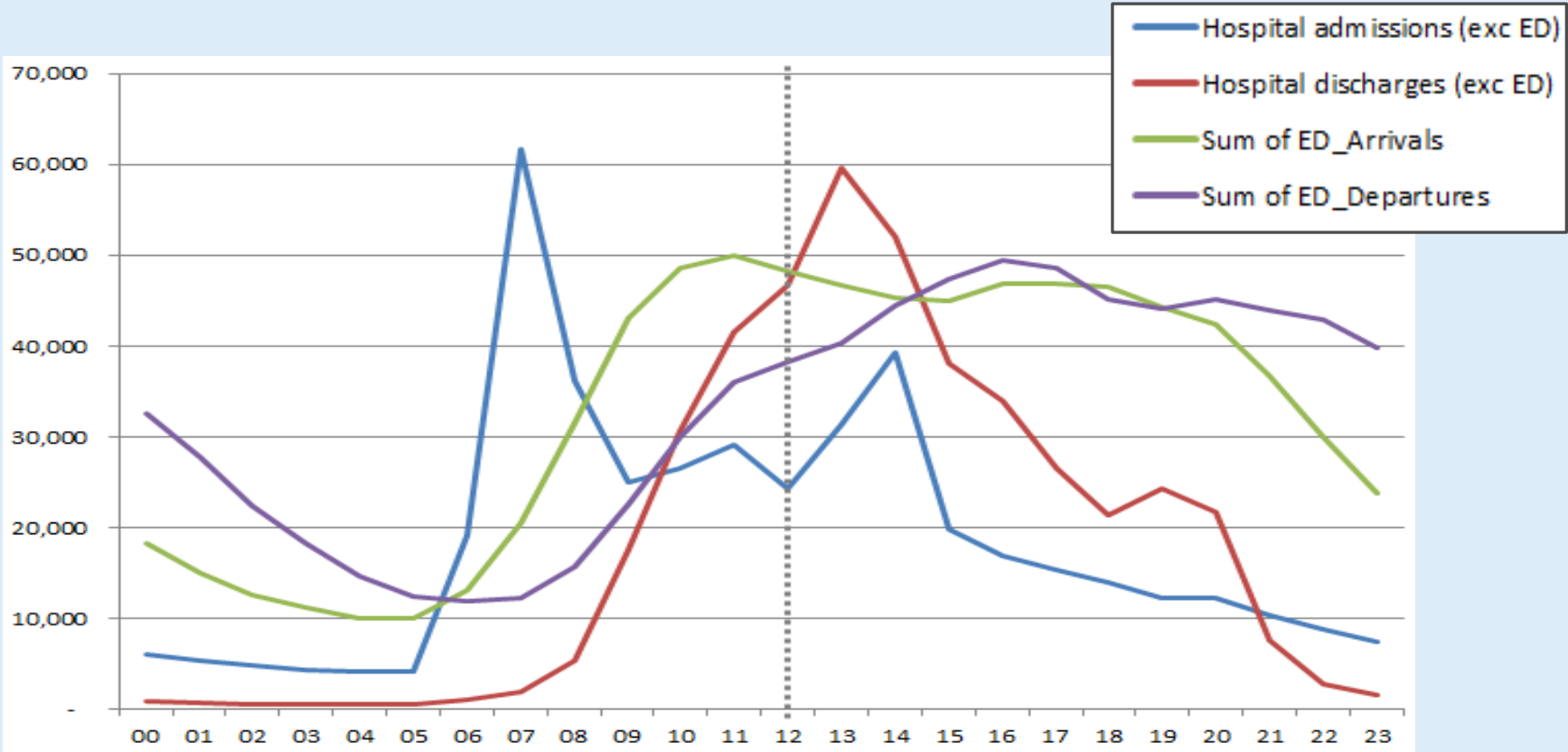
MoH

2 June 2016

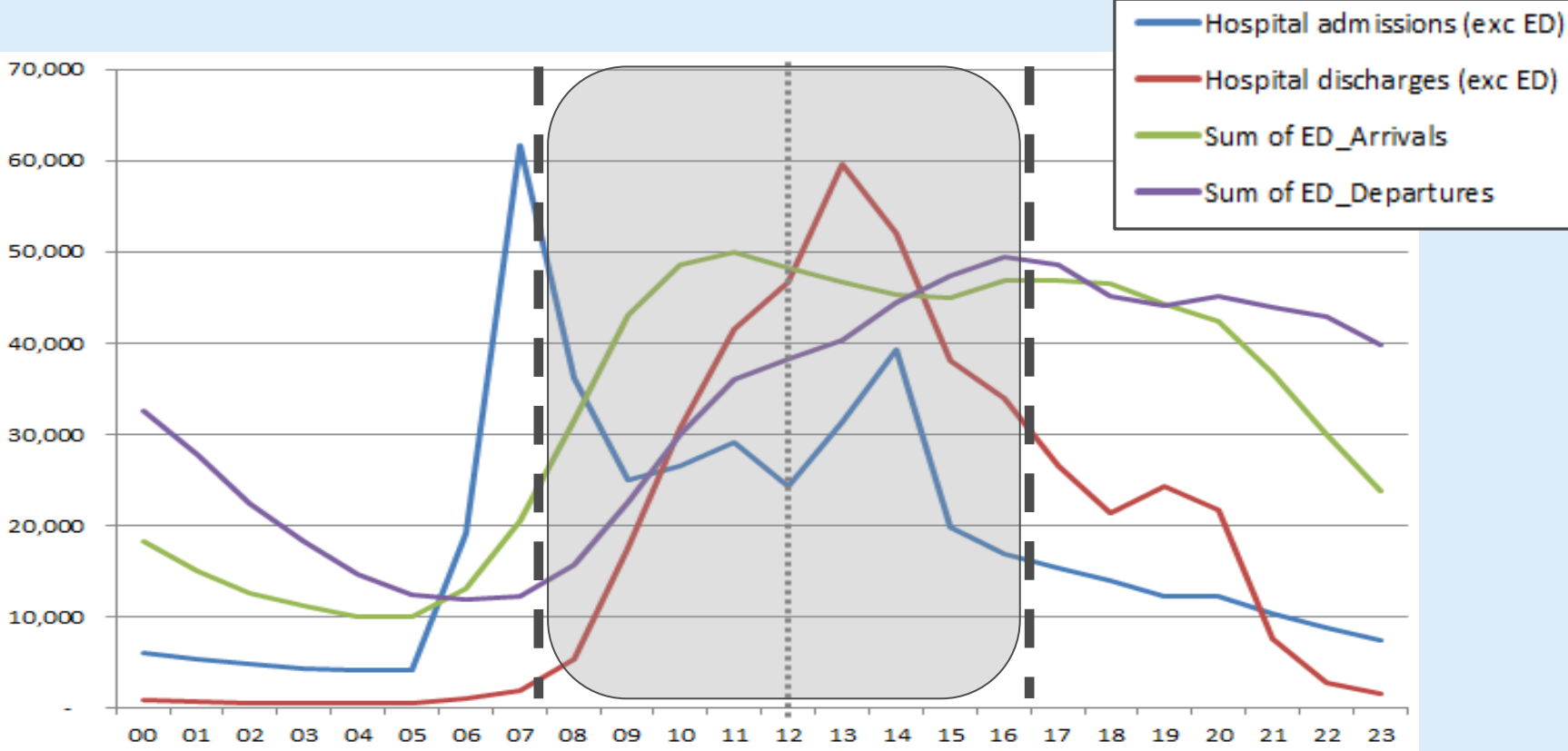
Agenda

- Bed Board
- Predictive Tool
- Electronic Patient Journey Board
- Demand Escalation plans

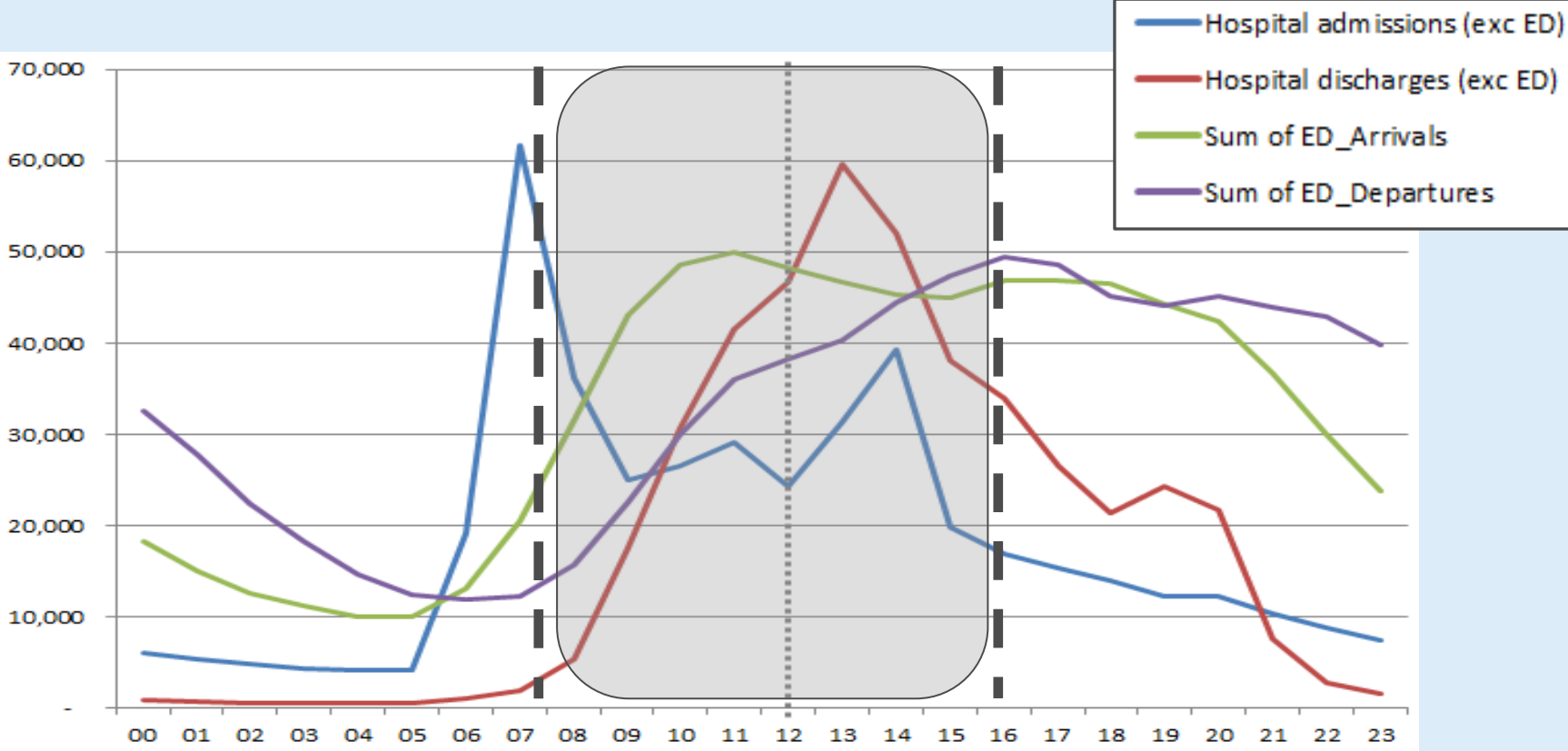
2015 Admission & Discharge Activity



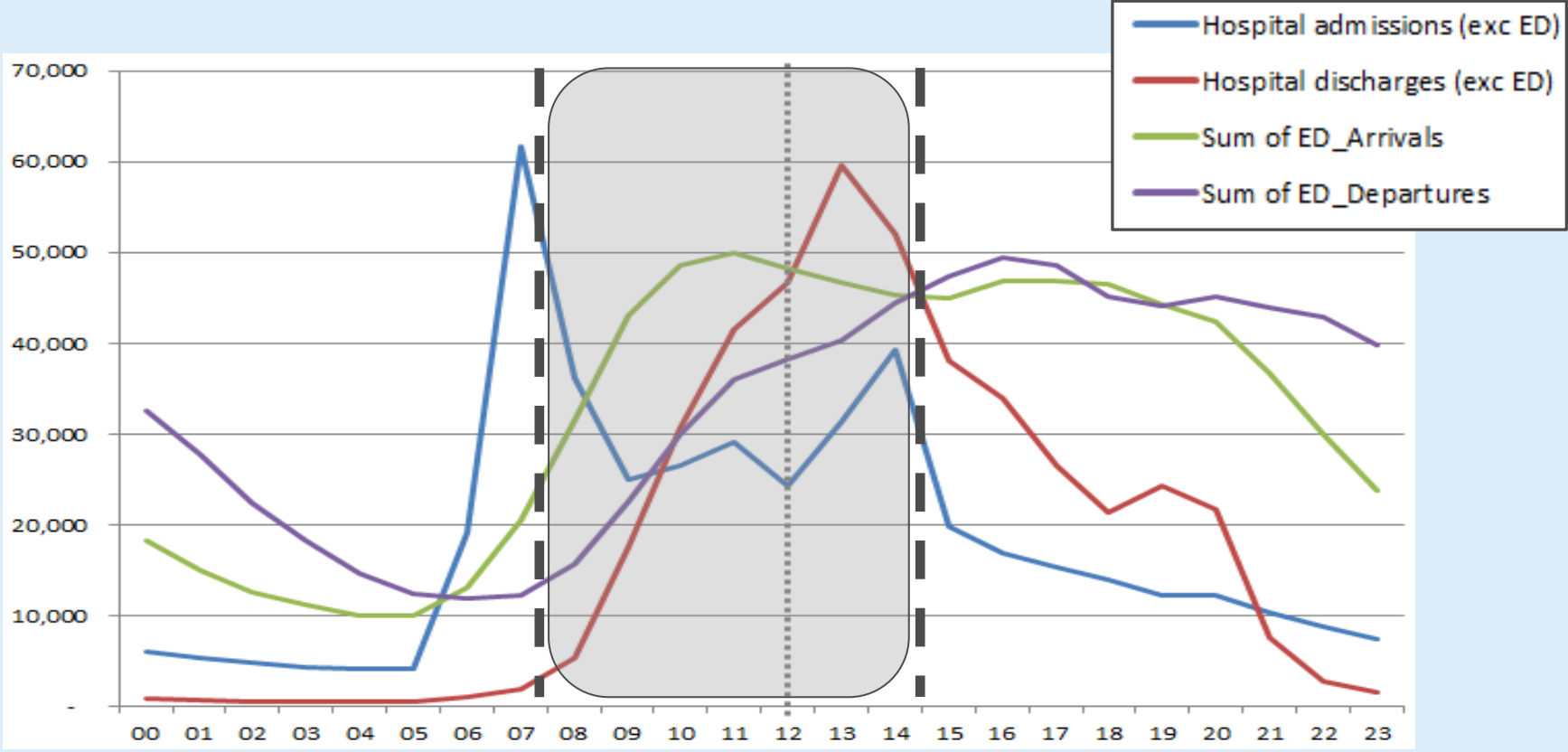
2015 Admission & Discharge Activity



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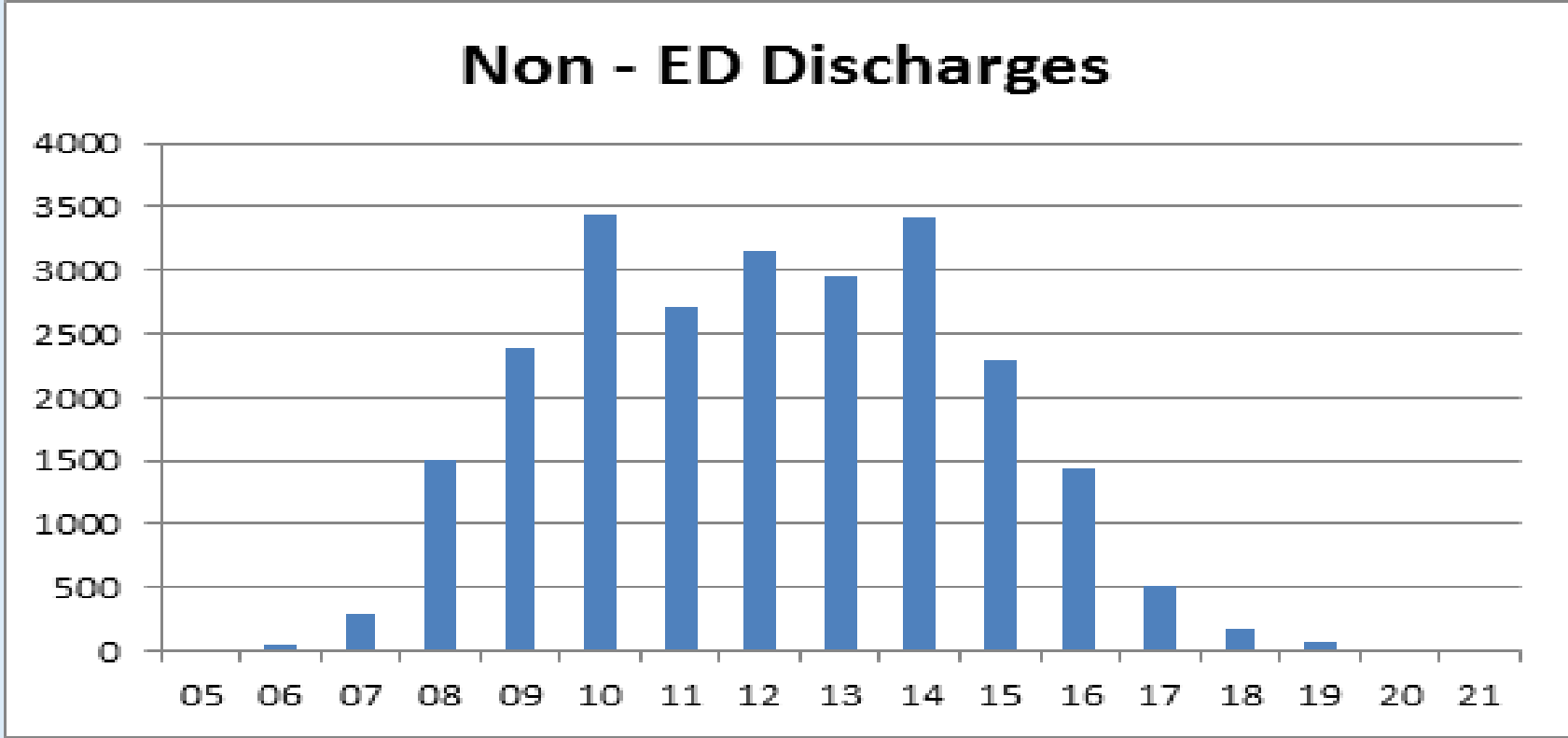


2015 Admission & Discharge Activity



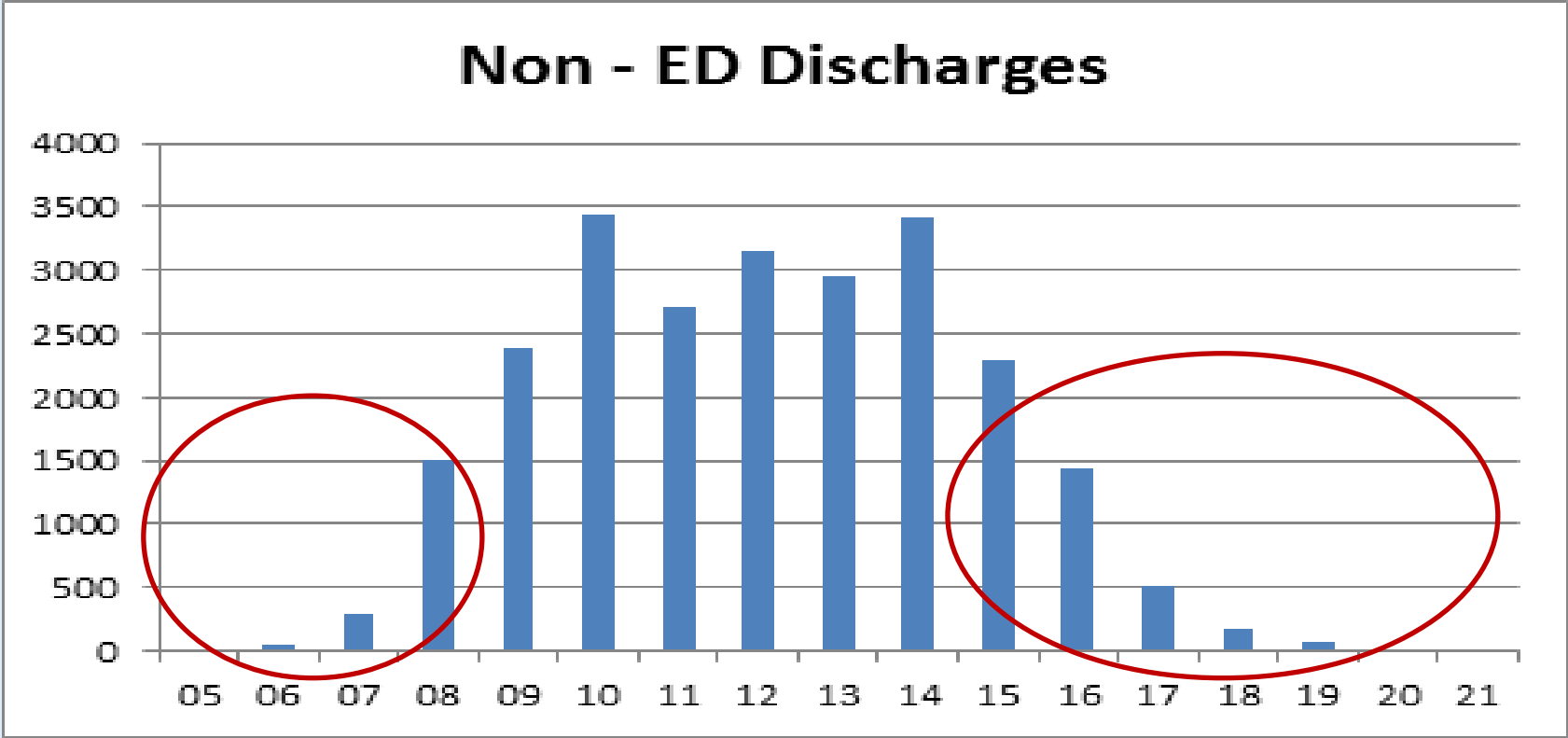
2015 Admission & Discharge Activity

Non - ED Discharges

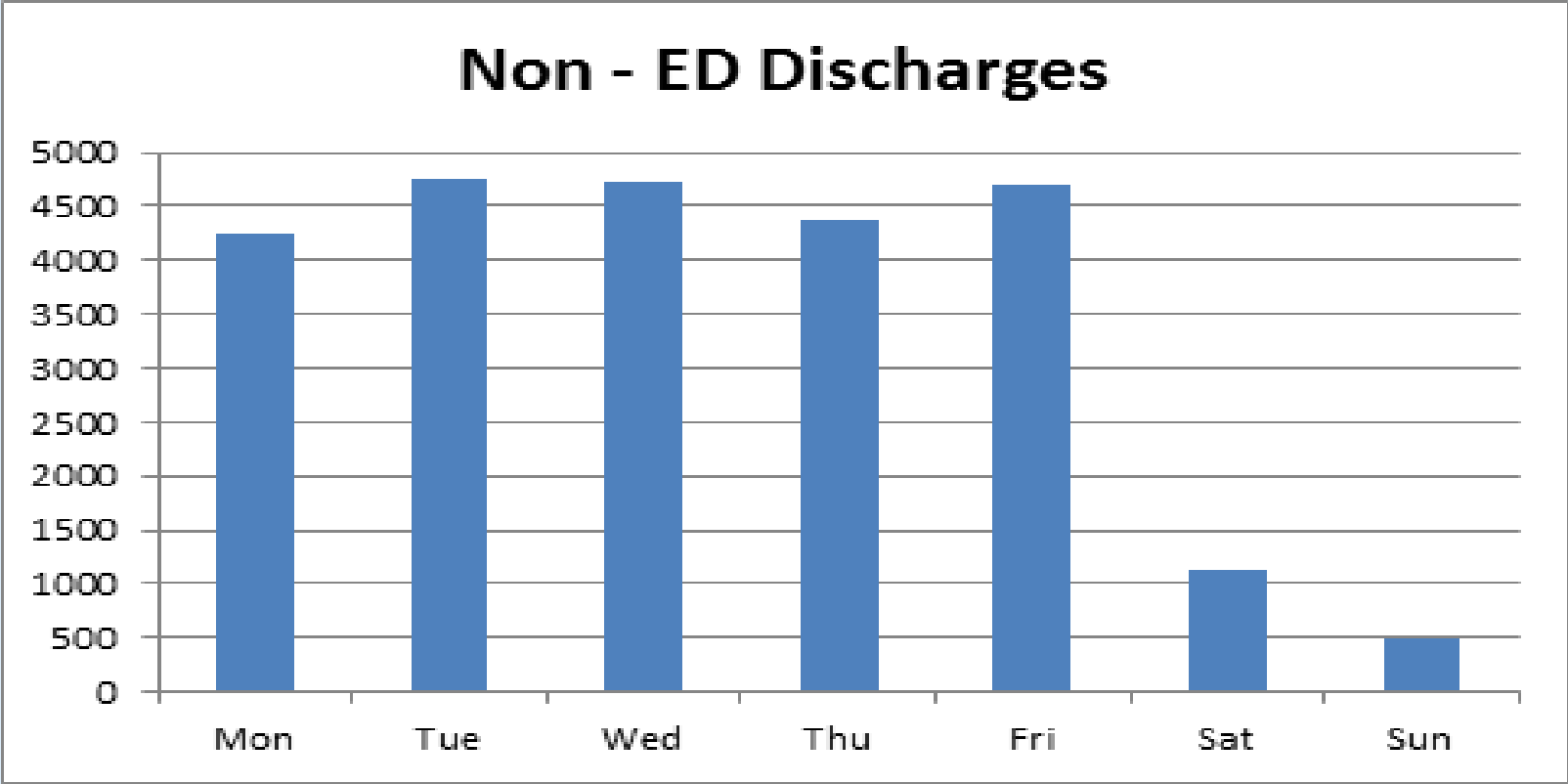


2015 Admission & Discharge Activity

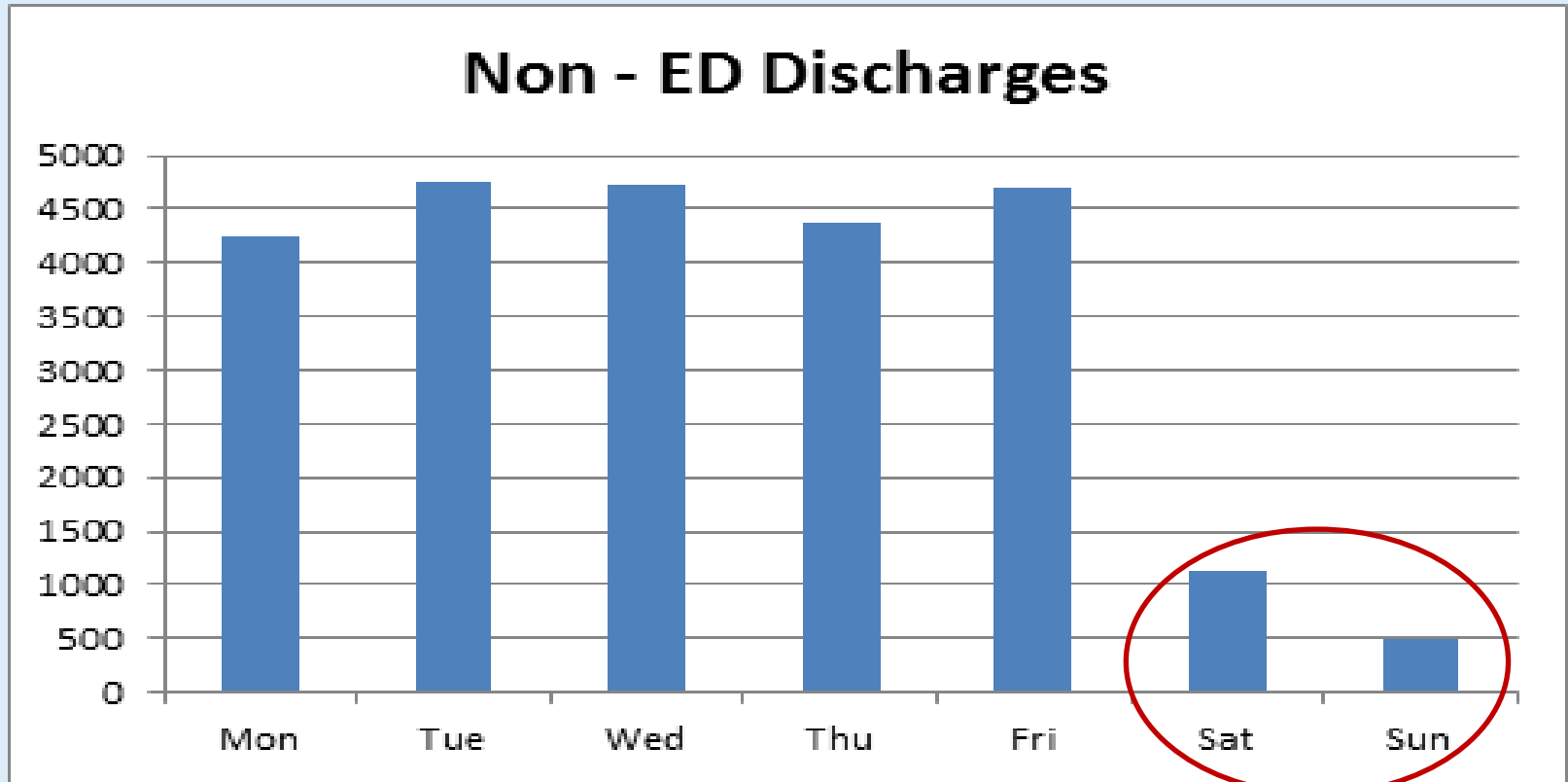
Non - ED Discharges



2015 Admission & Discharge Activity



2015 Admission & Discharge Activity



Agenda

- **Bed Board**
- Predictive Tool
- Electronic Patient Journey Board
- Demand Escalation plans



Bed Board: Hospital

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board



Last refreshed: 31-05-2016 14:48

Filtered Profile:		Hospital Profile:	
ED accessible bed occupancy:	N/A	ED accessible bed occupancy:	93%
Occupancy:	N/A	Occupancy:	80%
Number of patients:	17	Number of patients:	293
Bed days to date:	111	Bed days to date:	7326
Average LOS:	6.53	Average LOS:	28.62
Clinician defined EDD:	87%	Clinician defined EDD:	97%

Patient Profile - **Hospital**

EDD AMO Filter Ward Filter

Filters used: ED accessible wards only

Hide wards with no patients Display ward description

Clear Expired Today Tomorrow 2-3 days 4-5 days >5 days Auto Generated

Hosp ...	1 KILARA	0
Hosp ...	2 BARKALA	0 0 0 0 0
Hosp ...	2 GUNYAH	0 0
Hosp ...	2 YARRABEE	0
Hosp ...	3 COOINDA	0 0 0 0
Hosp ...	3 EDO	0 0
Hosp ...	3 JARA	0 0



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AMO Filter

Ward Filter



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Hosp ...	1 KILARA	<input type="text" value="0"/>
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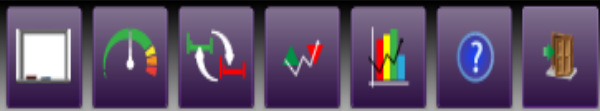
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Available: 31 / 32	Number of patients: 5	Number of patients: 293
Unavailable: 0 / 0	Bed days to date: 40	Bed days to date: 7326
Surge: 0 / 0	Average LOS: 8.00	Average LOS: 28.62
Closed: 0 / 0	Clinician defined EDD: 100%	Clinician defined EDD: 97%

Patient listing for ward: **Hospital, 2**

Bed	Patient ID	Financi	Name	Age	Gen	Suburb	Medical Officer	MO Specialty	Admission Reason	EDD	WFW	HLOS	NEPT	Actions
2BAR_0'	3420823	Public	Restricted, Restricted	72 yrs	M	Restricted	Julian, Michelle	Aged and Extended Care	Delirium	31-05-2016		11		IHT IWT Admin
2BAR_14	0031767	Private	Restricted, Restricted	80 yrs	M	Restricted	Jain, Shikha	Aged and Extended Care	Confusion	31-05-2016		13		IHT IWT Admin
2BAR_30	0064862	Private	Restricted, Restricted	77 yrs	F	Restricted	Julian, Michelle	Aged and Extended Care	1:Back pain	31-05-2016		6		IHT IWT Admin
2BAR_3'	0111638	Public	Restricted, Restricted	83 yrs	M	Restricted	Nyi-nyi, Nyein Nye	Aged and Extended Care	Anaemia	31-05-2016		3		IHT IWT Admin
2BAR_3'	9444450	Public	Restricted, Restricted	84 yrs	M	Restricted	Dedousis, Chris	Aged and Extended Care	pubic rami #	31-05-2016		7		IHT IWT Admin

Request Date/Time: 31-05-2016 14:00
 To: Pacific Heights NH, SYLVANIA
 Booking ID: 675624
 Status: Planned
 Planned Pick-up: 31-05-2016 18:11
 Planned Drop-off: 31-05-2016 18:44
 Booked By:
 Reason: Other Discharge



Bed Board: Hospital

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Bed Board

Last refreshed: 31-05-2016 15:09

Patient Profile - Hospital

Filters used: ED accessible wards only

Hide wards w with no patients Display ward description

Clear Expired Today Tomorrow 2-3 days 4-5 days >5 days Auto Generated

Ward Profile:
 Capacity: 31 / 32
 Open: 31 / 32
 Available: 31 / 32
 Unavailable: 0 / 0
 Surge: 0 / 0
 Closed: 0 / 0

Filtered Profile:
 ED accessible bed occupancy: N/A
 Occupancy: N/A
 Number of patients: 5
 Bed days to date: 40
 Average LOS: 8.00
 Clinician defined EDD: 100%

Hospital Profile:
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 Occupancy: 80%
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Bed Board

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Ward Profile:

Filtered Profile:

Hospital Profile:

Patient Profile -

Hospital

EDD

AMO Filter

Ward Filter



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 Available: 31 / 32
 Unavailable: 0 / 0
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Patient Profile - Hospital

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 Status: Planned
 Planned Pick-up: 31-05-2016 18:11
 Planned Drop-off: 31-05-2016 18:44
 Booked By:
 Reason: Other Discharge



Bed Board: Hospital Select Hospital

PAS eMR NEPT

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode Bed Mode Last refreshed: 31-05-2016 15:28

Patient Profile - Sutherland Hospital

EDD AMO Filter Ward Filter

Filters used: ED accessible wards only
 Hide wards with no patients Display ward description
 Clear Expired Today Tomorrow 2-3 days 4-5 days >5 days Auto Generated

Ward Profile:	Filtered Profile:	Hospital Profile:
Capacity: 31 / 32	ED accessible bed occupancy: N/A	ED accessible bed occupancy: 93%
Open: 31 / 32	Occupancy: N/A	Occupancy: 80%
Available: 31 / 32	Number of patients: 5	Number of patients: 293
Unavailable: 0 / 0	Bed days to date: 40	Bed days to date: 7326
Surge: 0 / 0	Average LOS: 8.00	Average LOS: 28.62
Closed: 0 / 0	Clinician defined EDD: 100%	Clinician defined EDD: 97%

Click to Customise Columns Patient listing for ward: Hospital, 2

- Actions
- Address
- Admission Date/Time
- Admission Reason
- Admission Risk
- Age
- Bed
- Care Type
- DOB
- EDD
- Financial Description
- Financial Status
- Gender
- HLOS
- MO Specialty
- Medical Officer
- NEPT
- NEPT Detail
- Name
- Patient ID
- Single Room
- Suburb
- WFW
- WLOS
- Ward Group
- Ward Type

Name	Age	Gender	Suburb	Medical Officer	MO Specialty	Admission Reason	EDD	WFW	HLOS	NEPT	Actions
Restricted, Restricted	72 yrs	M	Restricted	Julian, Michelle	Aged and Extended Care	Delirium	31-05-2016	11			IHT IWT Admin
Restricted, Restricted	80 yrs	M	Restricted	Jain, Shikha	Aged and Extended Care	Confusion	31-05-2016	13			IHT IWT Admin
Restricted, Restricted	77 yrs	F	Restricted	Julian, Michelle	Aged and Extended Care	1:Back pain	31-05-2016	6			IHT IWT Admin
Restricted, Restricted	83 yrs	M	Restricted	Nyi-nyi, Nyein Nye	Aged and Extended Care	Anaemia	31-05-2016	3			IHT IWT Admin
Restricted, Restricted	84 yrs	M	Restricted	Dedousis, Chris	Aged and Extended Care	pubic rami #	31-05-2016	7			IHT IWT Admin



Bed Board: Hospital Select Hospital

PAS eMR NEPT

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode Bed Mode Last refreshed: 31-05-2016 15:28

Patient Profile - Sutherland Hospital

EDD AMO Filter Ward Filter

Filters used: ED accessible wards only

Hide wards with no patients Display ward description

Clear Expired Today Tomorrow 2-3 days 4-5 days >5 days Auto Generated

Ward Profile:

Capacity: 31 / 32
 Open: 31 / 32
 Available: 31 / 32
 Unavailable: 0 / 0
 Surge: 0 / 0
 Closed: 0 / 0

Filtered Profile:

ED accessible bed occupancy: N/A
 Occupancy: N/A
 Number of patients: 5
 Bed days to date: 40
 Average LOS: 8.00
 Clinician defined EDD: 100%

Hospital Profile:

ED accessible bed occupancy: 93%
 Occupancy: 80%
 Number of patients: 293
 Bed days to date: 7326
 Average LOS: 28.62
 Clinician defined EDD: 97%

Click to Customise Columns

Reset Columns

Patient listing for ward: Hospital, 2



- Actions
- Address
- Admission Date/Time
- Admission Reason
- Admission Risk
- Age
- Bed
- Care Type
- DOB
- EDD
- Financial Description
- Financial Status
- Gender
- HLOS
- MO Specialty
- Medical Officer
- NEPT
- NEPT Detail
- Name
- Patient ID
- Single Room
- Suburb
- WFW
- WLOS
- Ward Group
- Ward Type

Name	Age	Gender	Suburb	Medical Officer	MO Specialty	Admission Reason	EDD	WFW	HLOS	NEPT	Actions
Restricted, Restricted	72 yrs	M	Restricted	Julian, Michelle	Aged and Extended Care	Delirium	31-05-2016	11			IHT IWT Admin
Restricted, Restricted	80 yrs	M	Restricted	Jain, Shikha	Aged and Extended Care	Confusion	31-05-2016	13			IHT IWT Admin
Restricted, Restricted	77 yrs	F	Restricted	Julian, Michelle	Aged and Extended Care	1:Back pain	31-05-2016	6			IHT IWT Admin
Restricted, Restricted	83 yrs	M	Restricted	Nyi-nyi, Nyein Nye	Aged and Extended Care	Anaemia	31-05-2016	3			IHT IWT Admin
Restricted, Restricted	84 yrs	M	Restricted	Dedousis, Chris	Aged and Extended Care	pubic rami #	31-05-2016	7			IHT IWT Admin



Bed Board: Hospital Select Hospital

PAS eMR NEPT For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers **Bed Management**

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

Patients & Beds Ward Filter

Filters used: ED accessible wards only

Hide wards with no beds Display ward description

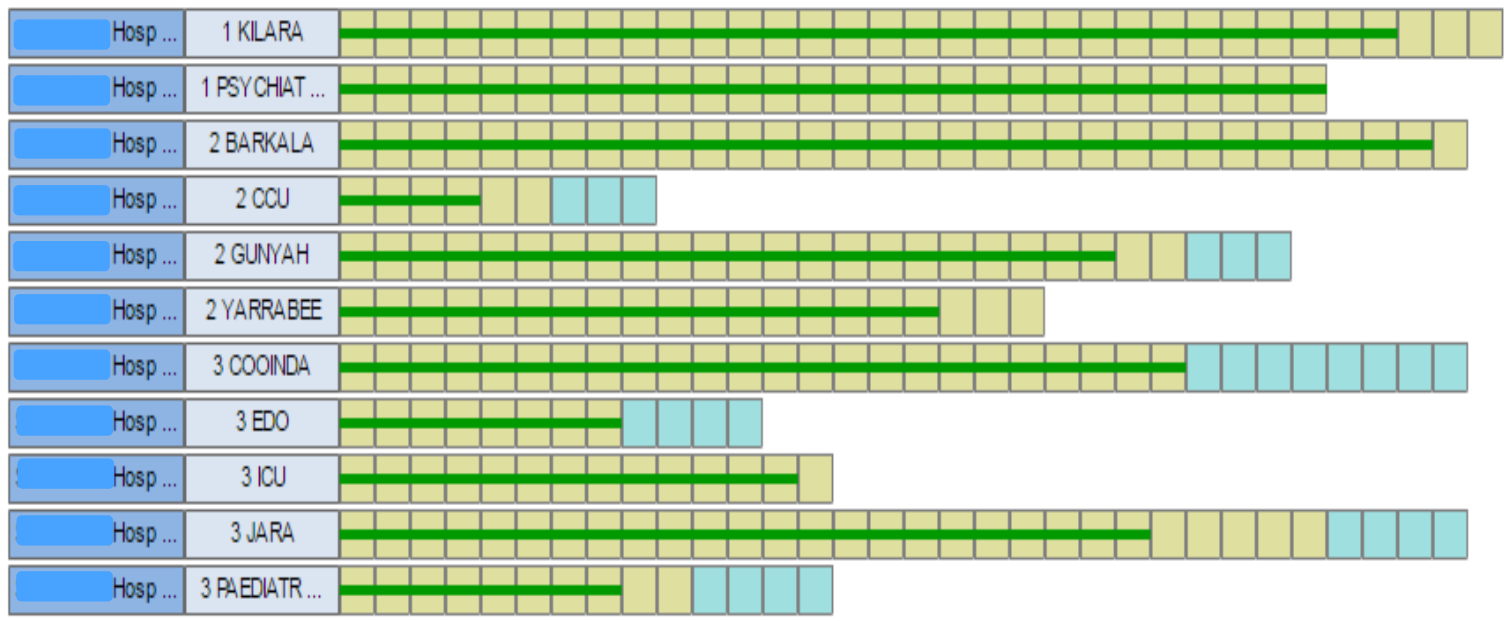
Clear Open Available Surge Unavailable Closed Over Capacity

Ward/Unit Status
■ Used Available
■ Used Surge/ Unavailable
■ Used Closed/ Over Capacity

Bed Status
■ Available
■ Surge
■ Unavailable
■ Closed
■ Over Capacity

Ward Filtered Profile	
Physical Capacity	208 / 253
Open	208 / 253
Available	208 / 227
Unavailable	0 / 0
Surge	0 / 26
Closed	0 / 0

Bed Profile	
Physical Capacity	291 / 395
Open	288 / 395
Available	288 / 364
Unavailable	0 / 0
Surge	0 / 31
Closed	0 / 0





Bed Board: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

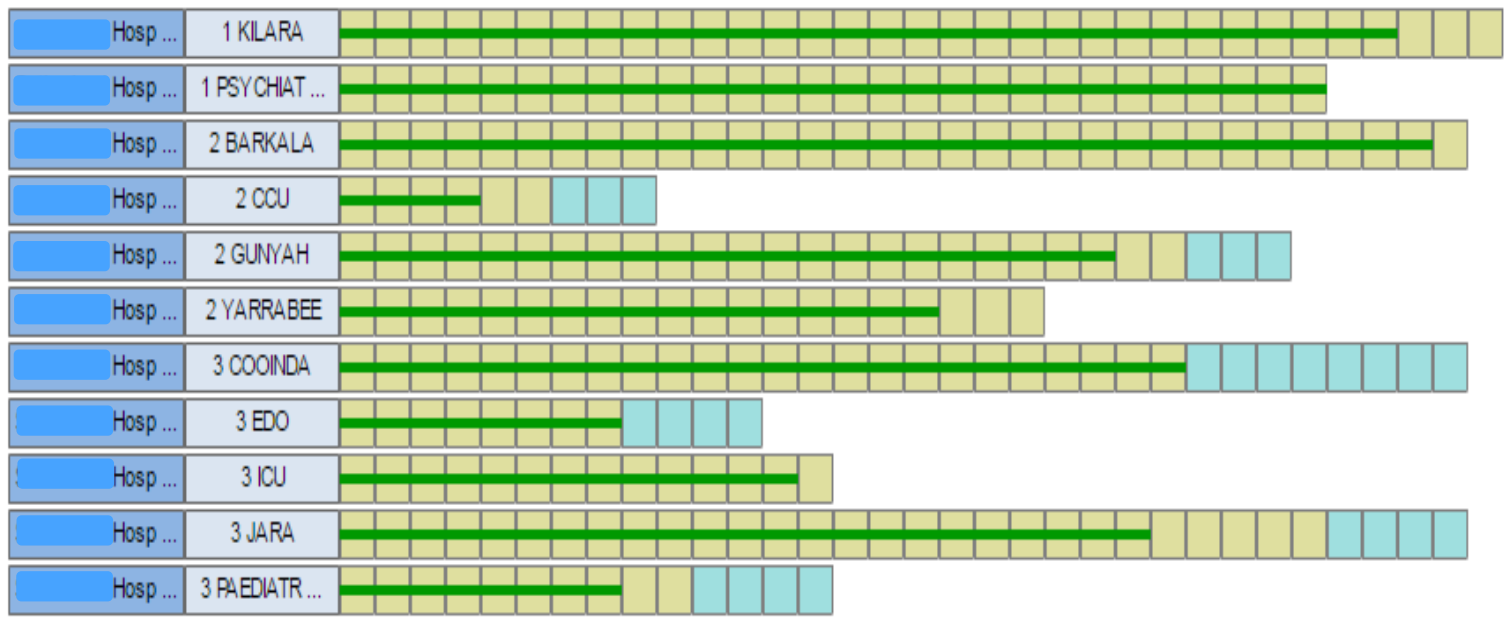
Patients & Beds

Filters used: ED accessible wards only

Hide wards with no beds Display ward description

Clear Open Available Surge Unavailable Closed Over Capacity

Ward/Unit Status	Bed Status	Ward Filtered Profile	Bed Profile
Used Available	Available	Physical Capacity 208 / 253	Physical Capacity 291 / 395
Used Surge/ Unavailable	Surge	Open 208 / 253	Open 288 / 395
Used Closed/ Over Capacity	Unavailable	Available 208 / 227	Available 288 / 364
	Closed	Unavailable 0 / 0	Unavailable 0 / 0
	Over Capacity	Surge 0 / 26	Surge 0 / 31
		Closed 0 / 0	Closed 0 / 0





Bed Board: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

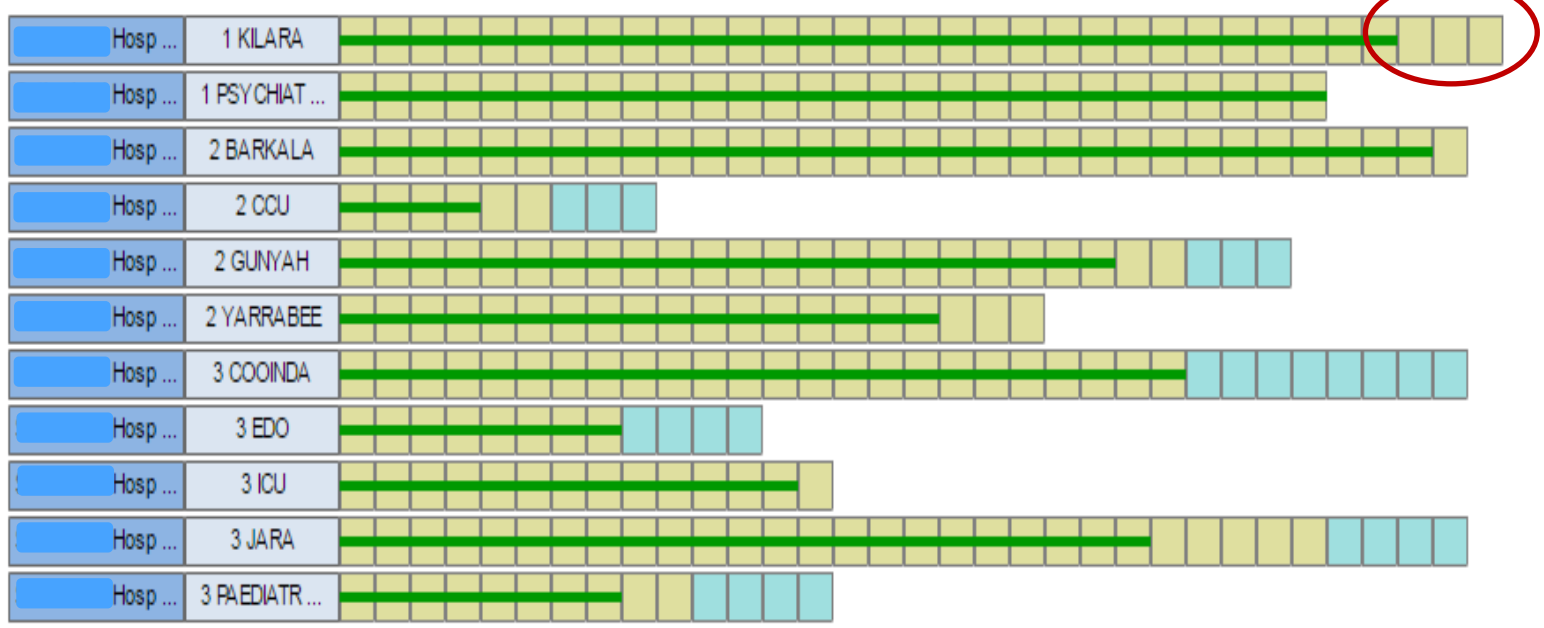
Patients & Beds

Filters used: ED accessible wards only

Hide wards with no beds Display ward description

Clear Open Available Surge Unavailable Closed Over Capacity

Ward/Unit Status	Bed Status	Ward Filtered Profile	Bed Profile
<input type="checkbox"/> Used Available <input type="checkbox"/> Used Surge/Unavailable <input type="checkbox"/> Used Closed/Over Capacity	<input type="checkbox"/> Available <input type="checkbox"/> Surge <input type="checkbox"/> Unavailable <input type="checkbox"/> Closed <input type="checkbox"/> Over Capacity	Physical Capacity 208 / 253 Open 208 / 253 Available 208 / 227 Unavailable 0 / 0 Surge 0 / 26 Closed 0 / 0	Physical Capacity 291 / 395 Open 288 / 395 Available 288 / 364 Unavailable 0 / 0 Surge 0 / 31 Closed 0 / 0





Bed Board: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

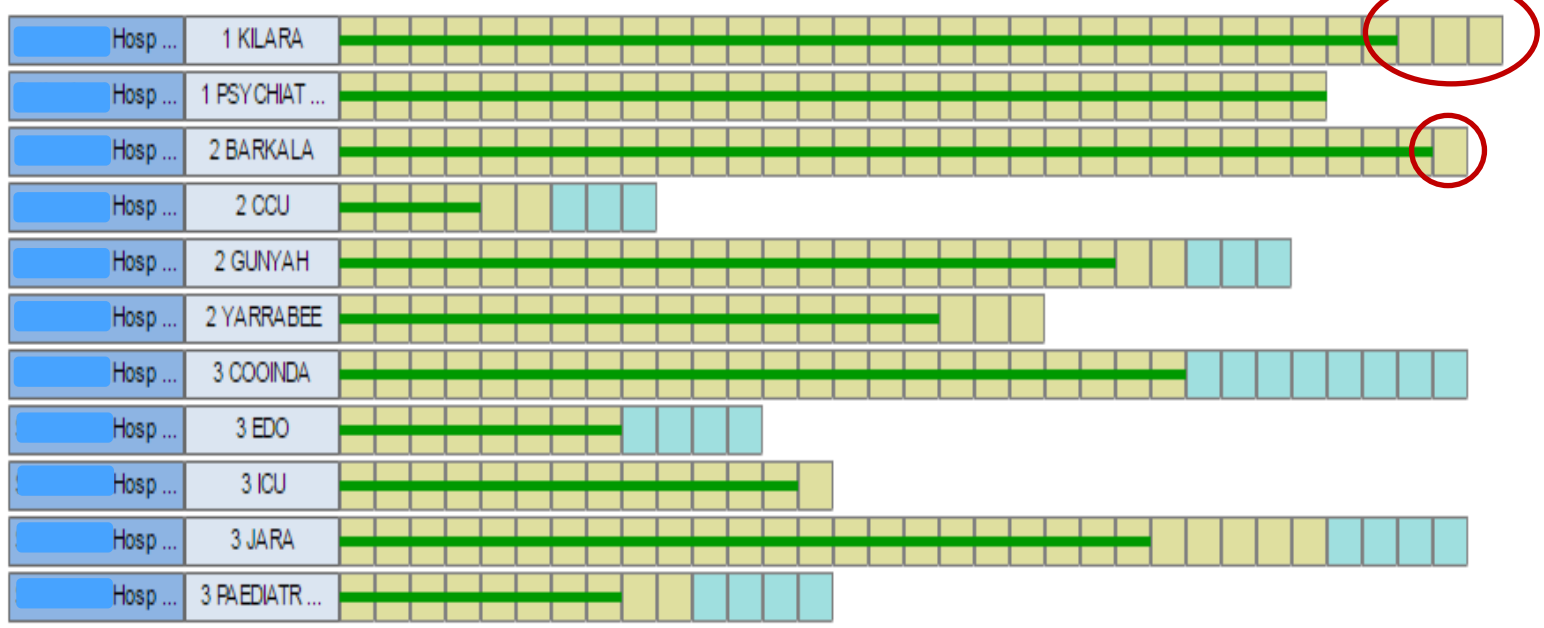
Patients & Beds

Filters used: ED accessible wards only

Hide wards with no beds Display ward description

Clear Open Available Surge Unavailable Closed Over Capacity

Ward/Unit Status	Bed Status	Ward Filtered Profile	Bed Profile
<input type="checkbox"/> Used Available <input type="checkbox"/> Used Surge/Unavailable <input type="checkbox"/> Used Closed/Over Capacity	<input type="checkbox"/> Available <input type="checkbox"/> Surge <input type="checkbox"/> Unavailable <input type="checkbox"/> Closed <input type="checkbox"/> Over Capacity	Physical Capacity 208 / 253 Open 208 / 253 Available 208 / 227 Unavailable 0 / 0 Surge 0 / 26 Closed 0 / 0	Physical Capacity 291 / 395 Open 288 / 395 Available 288 / 364 Unavailable 0 / 0 Surge 0 / 31 Closed 0 / 0





Bed Board: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

Bed Board Transfers Bed Management

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

Patients & Beds

Filters used: ED accessible wards only

Hide wards with no beds Display ward description

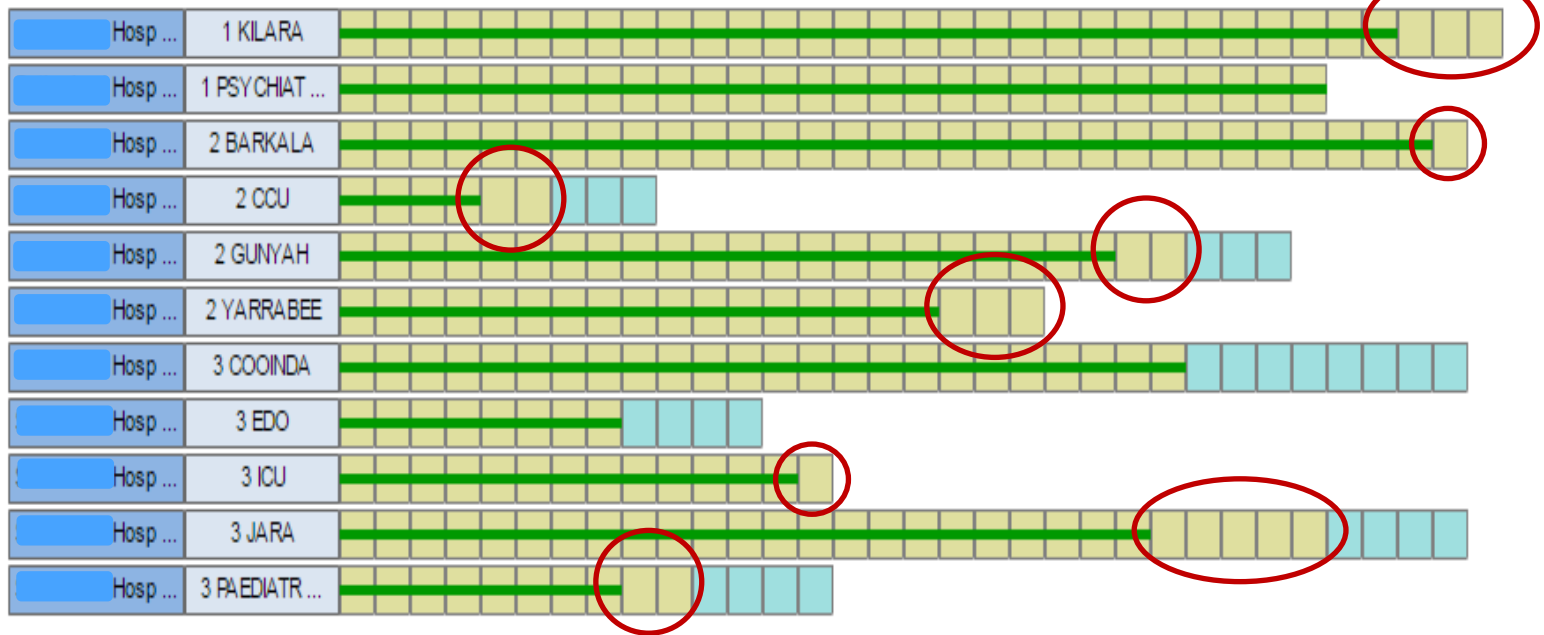
Clear Open Available Surge Unavailable Closed Over Capacity

Ward/Unit Status
■ Used Available
■ Used Surge/ Unavailable
■ Used Closed/ Over Capacity

Bed Status
■ Available
■ Surge
■ Unavailable
■ Closed
■ Over Capacity

Ward Filtered Profile	
Physical Capacity	208 / 253
Open	208 / 253
Available	208 / 227
Unavailable	0 / 0
Surge	0 / 26
Closed	0 / 0

Bed Profile	
Physical Capacity	291 / 395
Open	288 / 395
Available	288 / 364
Unavailable	0 / 0
Surge	0 / 31
Closed	0 / 0





Bed Board Transfers Bed Management

Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

Vacant Beds Ward Filter

Filters used: ED accessible wards only
 Hide wards with no beds Display ward description
 Clear Open Available Surge Unavailable

Bed Status	Ward Filtered Profile	Bed Profile
Available	Physical Capacity 208 / 253	Physical Capacity 291 / 395
Surge	Open 208 / 253	Open 288 / 395
Unavailable	Available 208 / 227	Available 288 / 364
	Unavailable 0 / 0	Unavailable 0 / 0
	Surge 0 / 26	Surge 0 / 31
	Closed 0 / 0	Closed 0 / 0




Hosp ...	1 KILARA	
Hosp ...	1 PSYCHIAT ...	
Hosp ...	2 BARKALA	
Hosp ...	2 CCU	
Hosp ...	2 GUNYAH	
Hosp ...	2 YARRABEE	
Hosp ...	3 COOINDA	
Hosp ...	3 EDO	
Hosp ...	3 ICU	
Hosp ...	3 JARA	
Hosp ...	3 PAEDIATR ...	











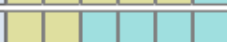
Patient Mode **Bed Mode** Last refreshed: 31-05-2016 15:52

Bed Profile - Hospital

Vacant Beds Ward Filter  

Filters used: ED accessible wards only
 Hide wards w with no beds Display ward description
 Clear Open Available Surge Unavailable

Bed Status	Ward Filtered Profile	Bed Profile
 Available	Physical Capacity 208 / 253	Physical Capacity 291 / 395
 Surge	Open 208 / 253	Open 288 / 395
 Unavailable	Available 208 / 227	Available 288 / 364
	Unavailable 0 / 0	Unavailable 0 / 0
	Surge 0 / 26	Surge 0 / 31
	Closed 0 / 0	Closed 0 / 0

Hosp ...	1 KILARA	
Hosp ...	1 PSYCHIAT ...	
Hosp ...	2 BARKALA	
Hosp ...	2 CCU	
Hosp ...	2 GUNYAH	
Hosp ...	2 YARRABEE	
Hosp ...	3 COOINDA	
Hosp ...	3 EDO	
Hosp ...	3 ICU	
Hosp ...	3 JARA	
Hosp ...	3 PAEDIATR ...	

Agenda

- Bed Board
- **Predictive Tool**
- Electronic Patient Journey Board
- Demand Escalation plans



Predictive Tool: Hospital Select Hospital

PAS eMR NEPT

For any issues please contact the Statewide Service Desk on 1300 285 533

- Predictions
- Data Entry
- Graphs
- Flow Indicators
- Retrospective
- What If

Summary Data Prediction Mode

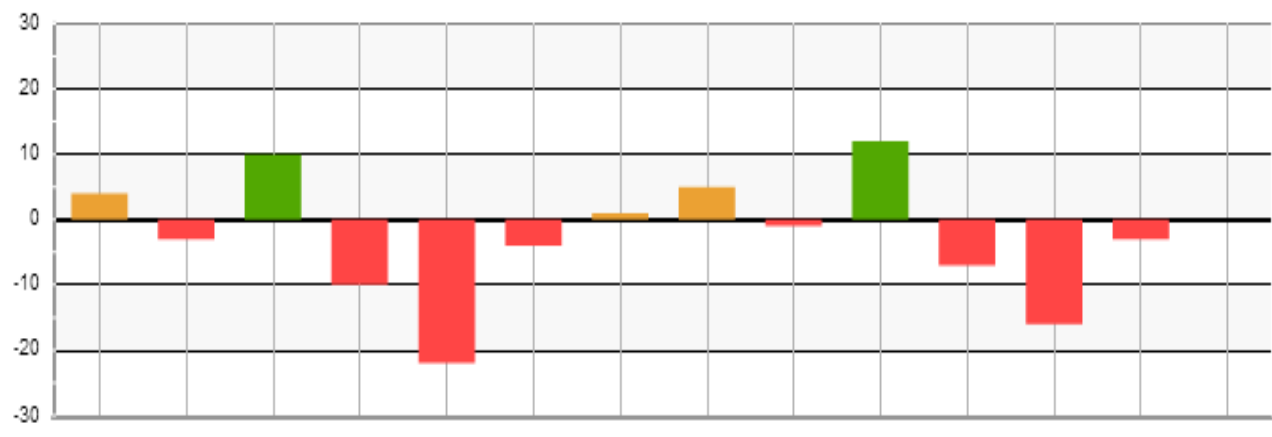


Demand and Capacity: Prediction Mode (Hospital)

Last Refreshed: 01-06-2016 09:40

Prediction data only applies to ED accessible wards

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	01/06/16	02/06/16	03/06/16	04/06/16	05/06/16	06/06/16	07/06/16	08/06/16	09/06/16	10/06/16	11/06/16	12/06/16	13/06/16	14/06/16
Predicted total beds AVAILABLE	46	40	49	20	10	36	40	39	40	49	23	15	36	40
Predicted total beds REQUIRED	42	43	39	30	32	40	39	34	41	37	30	31	39	40
BED DEMAND STATUS	4	-3	10	-10	-22	-4	1	5	-1	12	-7	-16	-3	0
Total ED accessible beds	227	227	227	227	227	227	227	227	227	227	227	227	227	227
	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes





Predictive Tool: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

- Predictions
- Data Entry
- Graphs
- Flow Indicators
- Retrospective
- What If

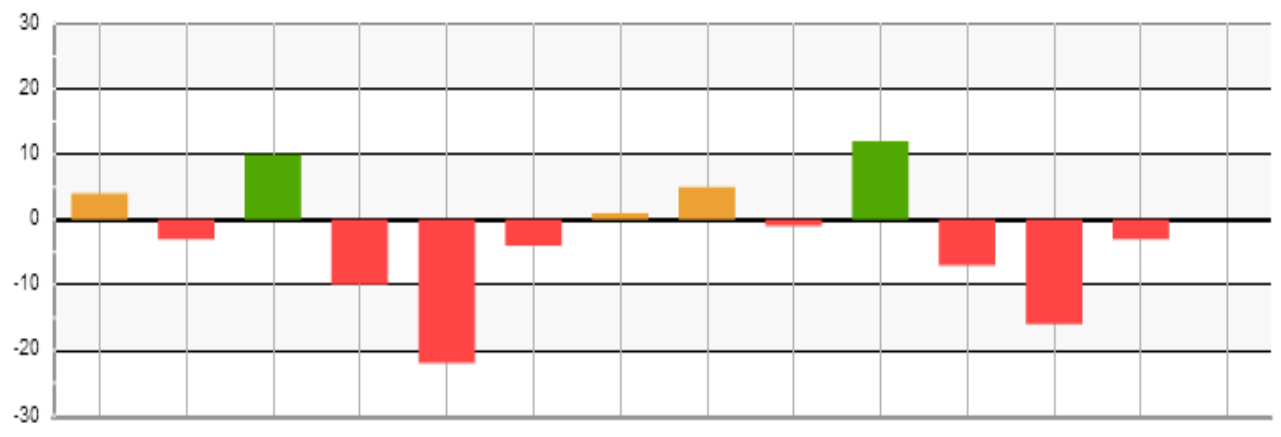
Prediction Mode



Demand and Capacity: Prediction Mode (Hospital)

Last Refreshed: 01-06-2016 09:40

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	01/06/16	02/06/16	03/06/16	04/06/16	05/06/16	06/06/16	07/06/16	08/06/16	09/06/16	10/06/16	11/06/16	12/06/16	13/06/16	14/06/16
Prediction data only applies to ED accessible wards														
Predicted total beds AVAILABLE	46	40	49	20	10	36	40	39	40	49	23	15	36	40
Predicted total beds REQUIRED	42	43	39	30	32	40	39	34	41	37	30	31	39	40
BED DEMAND STATUS	4	-3	10	-10	-22	-4	1	5	-1	12	-7	-16	-3	0
Total ED accessible beds	227	227	227	227	227	227	227	227	227	227	227	227	227	227
Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes





Predictive Tool:

Hospital

Select Hospital

PAS

eMR

NEPT

For any issues please contact the Statewide Service Desk on 1300 285 533

Predictions Data Entry Graphs Flow Indicators Retrospective What If

Summary

Data

Prediction Mode

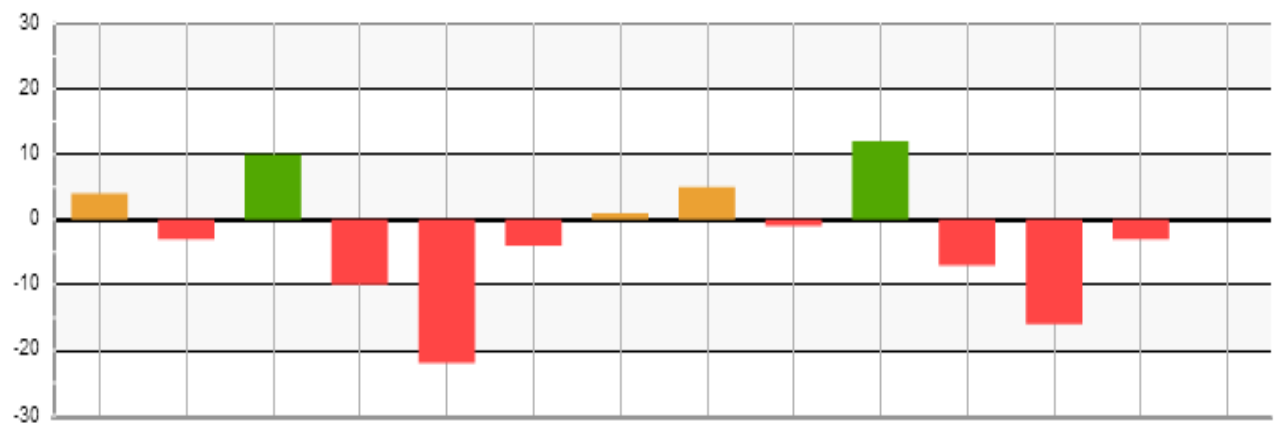


Demand and Capacity: Prediction Mode (Hospital)

Last Refreshed: 01-06-2016 09:40

Prediction data only applies to ED accessible wards

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	01/06/16	02/06/16	03/06/16	04/06/16	05/06/16	06/06/16	07/06/16	08/06/16	09/06/16	10/06/16	11/06/16	12/06/16	13/06/16	14/06/16
Predicted total beds AVAILABLE	46	40	49	20	10	36	40	39	40	49	23	15	36	40
Predicted total beds REQUIRED	42	43	39	30	32	40	39	34	41	37	30	31	39	40
BED DEMAND STATUS	4	-3	10	-10	-22	-4	1	5	-1	12	-7	-16	-3	0
Total ED accessible beds	227	227	227	227	227	227	227	227	227	227	227	227	227	227
	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes





Predictive Tool: Hospital:

For any issues please contact the Statewide Service Desk on 1300 285 533

- Predictions
- Data Entry
- Graphs
- Flow Indicators
- Retrospective
- What If

Prediction Mode

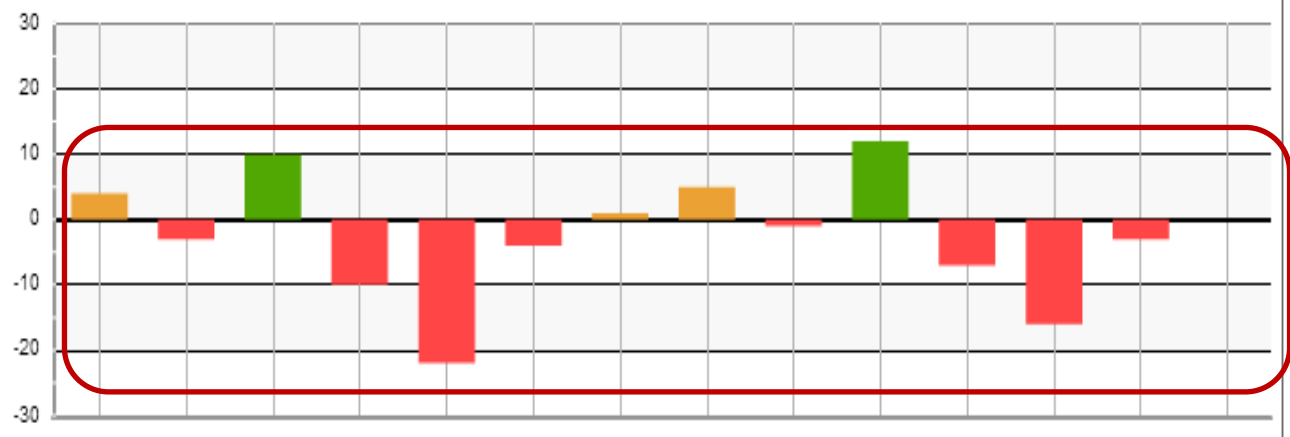


Demand and Capacity: Prediction Mode (Hospital)

Last Refreshed: 01-06-2016 09:40

Prediction data only applies to ED accessible wards

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
	01/06/16	02/06/16	03/06/16	04/06/16	05/06/16	06/06/16	07/06/16	08/06/16	09/06/16	10/06/16	11/06/16	12/06/16	13/06/16	14/06/16
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Predicted total beds REQUIRED	42	43	39	30	32	40	39	34	41	37	30	31	39	40
BED DEMAND STATUS	4	-3	10	-10	-22	-4	1	5	-1	12	-7	-16	-3	0
Total ED accessible beds	227	227	227	227	227	227	227	227	227	227	227	227	227	227
	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes	Notes



Predictive Tool - Flow Indicators

The Flow Indicators provide you with the ability to better understand your business and where there may be constraints impacting on your capacity.

Act early to preserve capacity

Predictive Tool - Flow Indicators

Local managers and clinical leaders in your organisation have identified the demand and capacity flow indicators and thresholds that indicate an escalating mismatch is occurring.


Act early to preserve capacity

Recognising your Hospitals Flow Indicators

Flow Indicators Data Entry	Threshold	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
		19/01/16	20/01/16	21/01/16	22/01/16	23/01/16	24/01/16	25/01/16	26/01/16	27/01/16	28/01/16	29/01/16	30/01/16	31/01/16	01/02/16
Emergency Treatment Performance	69	90	80	94	97	94	82	88	95	100	100	85	98		
ED accessible bed occupancy %	85	95	97	97	89	78	78	85	97	98	92	97	100	101	104
Patients over 9 days	10	10	9	9	8	9	10	9	9	8	7	6	6	7	8
Patients with ACCR waiting placement	2							0	0	0	0		1	1	1
Patients waiting ACCR review	2								0						
Patients accepted for rehab waiting a Bed	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2
Patients waiting rehab consult	2						1	1	1	1	1	1			
Patients with MRO	2	1	1	1	1	1	1	1	1	1	2	2	2		
Inpatients waiting surgery/procedure	0														
Patients requiring cardiac monitoring	0				3			1	1	1	1				
Patients ready for transfer to another Facility	2	1	1			1				2	4		1	1	1
Patients awaiting transfer into Facility	0	1	1	1	1	2	2	2	3	3	2				1
Patients with Waiting For What Reasons	0	8	9	7	8	5	7	7	6	9	9	6	7	7	11

Save Cancel

Recognising your Hospitals Flow Indicators



Flow Indicators Data Entry	Threshold	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
		19/01/16	20/01/16	21/01/16	22/01/16	23/01/16	24/01/16	25/01/16	26/01/16	27/01/16	28/01/16	29/01/16	30/01/16	31/01/16	01/02/16
Emergency Treatment Performance	69	90	80	94	97	94	82	88	95	100	100	85	98		
ED accessible bed occupancy %	85	95	97	97	89	78	78	85	97	98	92	97	100	101	104
Patients over 9 days	10	10	9	9	8	9	10	9	9	8	7	6	6	7	8
Patients with ACCR waiting placement	2							0	0	0	0		1	1	1
Patients waiting ACCR review	2								0						
Patients accepted for rehab waiting a Bed	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2
Patients waiting rehab consult	2						1	1	1	1	1	1			
Patients with MRO	2	1	1	1	1	1	1	1	1	1	2	2	2		
Inpatients waiting surgery/procedure	0														
Patients requiring cardiac monitoring	0				3			1	1	1	1				
Patients ready for transfer to another Facility	2	1	1			1				2	4		1	1	1
Patients awaiting transfer into Facility	0	1	1	1	1	2	2	2	3	3	2				1
Patients with Waiting For What Reasons	0	8	9	7	8	5	7	7	6	9	9	6	7	7	11

Save Cancel

Recognising your Hospitals Flow Indicators

Flow Indicators Data Entry	Threshold	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
		19/01/16	20/01/16	21/01/16	22/01/16	23/01/16	24/01/16	25/01/16	26/01/16	27/01/16	28/01/16	29/01/16	30/01/16	31/01/16	01/02/16
Emergency Treatment Performance	69	90	80	94	97	94	82	88	95	100	100	85	98		
ED accessible bed occupancy %	85	95	97	97	89	78	78	85	97	98	92	97	100	101	104
Patients over 9 days	10	10	9	9	8	9	10	9	9	8	7	6	6	7	8
Patients with ACCR waiting placement	2							0	0	0	0		1	1	1
Patients waiting ACCR review	2								0						
Patients accepted for rehab waiting a Bed	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2
Patients waiting rehab consult	2						1	1	1	1	1	1			
Patients with MRO	2	1	1	1	1	1	1	1	1	1	2	2	2		
Inpatients waiting surgery/procedure	0														
Patients requiring cardiac monitoring	0				3			1	1	1	1				
Patients ready for transfer to another Facility	2	1	1			1				2	4		1	1	1
Patients awaiting transfer into Facility	0	1	1	1	1	2	2	2	3	3	2				1
Patients with Waiting For What Reasons	0	8	9	7	8	5	7	7	6	9	9	6	7	7	11

Save Cancel

Recognising your Hospitals Flow Indicators

Flow Indicators Data Entry	Threshold	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
		19/01/16	20/01/16	21/01/16	22/01/16	23/01/16	24/01/16	25/01/16	26/01/16	27/01/16	28/01/16	29/01/16	30/01/16	31/01/16	01/02/16
Emergency Treatment Performance	69	90	80	94	97	94	82	88	95	100	100	85	98		
ED accessible bed occupancy %	85	95	97	97	89	78	78	85	97	98	92	97	100	101	104
Patients over 9 days	10	10	9	9	8	9	10	9	9	8	7	6	6	7	8
Patients with ACCR waiting placement	2							0	0	0	0		1	1	1
Patients waiting ACCR review	2								0						
Patients accepted for rehab waiting a Bed	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2
Patients waiting rehab consult	2						1	1	1	1	1	1			
Patients with MRO	2	1	1	1	1	1	1	1	1	1	2	2	2		
Inpatients waiting surgery/procedure	0														
Patients requiring cardiac monitoring	0				3			1	1	1	1				
Patients ready for transfer to another Facility	2	1	1			1				2	4		1	1	1
Patients awaiting transfer into Facility	0	1	1	1	1	2	2	2	3	3	2				1
Patients with Waiting For What Reasons	0	8	9	7	8	5	7	7	6	9	9	6	7	7	11

Save Cancel

Adding Flow Indicators

Bed ManagementAdmin

Ward Profile | Ward Group | Bed Profile | **Facility**

Manage Flow Indicators for Griffith Base Hospital

Indicator	Threshold
Patients ready for transfer to another Facility	2
Patients awaiting transfer into Facility	0
Patients with Waiting For What Reasons	0
A	0
B	0
C	0
D	0
E	0

Indicator:

Threshold:

Description:

Active:

Hospital Demand & Capacity Status

Adding Flow Indicators

Flow Indicators Data Entry	Threshold	Wed
		20/01/16
Emergency Treatment Performance	81	76
ED accessible bed occupancy %	93	51
Patients over 9 days	35	20
Patients with ACCR waiting placement	2	
Patients waiting ACCR review	2	
Patients accepted for rehab waiting a Bed	2	
Patients waiting rehab consult	2	1
Patients with MRO	12	
Inpatients waiting surgery/procedure	2	
Patients requiring cardiac monitoring	8	
Patients ready for transfer to another Facility	2	1
Patients awaiting transfer into Facility	2	1
Patients with Waiting For What Reasons	20	10
Admitted NEAT %	81	44
DC NEAT %	81	87

Potential Flow Indicators

- ✓ Available ED Accessible bed capacity - either % or bed numbers
- ✓ Critical Care capacity
- ✓ Cardiology / Monitored bed capacity
- ✓ Single room capacity / ability to clear single room
- ✓ Number of IHT awaiting transfer to spoke hospital
- ✓ Staffing / skill mix / changeover

Potential Flow Indicators

- ✓ Available ED capacity - either % or bed numbers
- ✓ Available Resus Capacity
- ✓ Unplaced admitted pts in ED
- ✓ Ambulance Transfer of Care delays – number of pts / time delayed
- ✓ Predicted admissions via ED
 - % of admissions / hour of the day

Tracking Flow Indicators

- ✓ Track and monitor your flow indicators **daily** via the PFP predictive tool Flow indicators table

- ✓ Track and monitor your flow indicators ***in the live environment*** via the following:
 - PFP BedBoard
 - Dashboard
 - Ambulance Arrivals Board
 - Your local Demand and Capacity table / spreadsheet

Agenda

- Bed Board
- Predictive Tool
- **Electronic Patient Journey Board**
- Demand Escalation plans

EPJB Background / Current State

- Journey Board Redesign work across NSW
- Lessons learnt Interstate
- Requirements Gathering Workshops LHD / SHN's
- Release 1 - June 2014
- Enhancement Register
- PFP specialty working groups

EPJB Background / Current State

- Budget Supplementation funds for 'in-scope' LHD / SHN's
 - 2014/15 – 191 packages
 - 2015/16 – 392 packages*
- Total packages including self funded screens currently = 617 EPJB packages
- Currently 365 PFP EPJB's are live across NSW Public Hospitals

*69 Packages allocated to MH inpatient Units

EPJB: Hospital: Surgery/Gastroenterology Select Ward: PAS NEPT For any issues please contact the Statewide Service Desk on 1300 285 533

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IHT OUT:	1	IWT OUT:	0

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Waiting (in ED) for bed	3-4hrs	>4hrs	>24hrs	Count
Total	3	8	1	12

Discharge Target	6
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Last Refreshed: 01-06-2016 10:44

Bed	Fin	Alerts	I/R	ID	Surname	First Name	Age	AMO	Specialty	Team Contact	HLOS	EDD	EDD #	G2G	W4W	SW	OT	Phys	DT	Referrals	DC Plan	NEPT	Non Clinical Notes	
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02	Pub			341406	RESTRICTED	Restricted	85 yrs	Kabir, S	Colorectal	Eva 42475	4	01-06-16	0	Yes										
03	Pub			1718404	RESTRICTED	Restricted	54 yrs	Salama, Y	General Surgery	41024 Elizabeth	7	02-06-16	1											
04	Pub			1767955	RESTRICTED	Restricted	65 yrs	Hugh, T	Gastro-Intestin...	41300 Siobhan	1	04-06-16	3											
05	Pub			1272473	RESTRICTED	Restricted	83 yrs	Samra, J	General Surgery	41300 Siobhan	6	04-06-16	3											
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07				Reserved	CAMERON							- RYDE												
08	Pri			1645821	RESTRICTED	Restricted	45 yrs	Wheeler, H	Medical Oncology	45903 Malinda	2	03-06-16	2											
09	Pri			308855	RESTRICTED	Restricted	78 yrs	Percy, J	Colorectal	41024 Elizabeth	33	06-06-16	5											
10	Pub			1766386	RESTRICTED	Restricted	48 yrs	Salama, Y	General Surgery	41024 Elizabeth	29	07-06-16	6											
11	Pub			1762428	RESTRICTED	Restricted	68 yrs	Mittal, A	General Surgery	41300 Siobhan	10	02-06-16	1								Home			
12	Pub			1763442	RESTRICTED	Restricted	71 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	7	03-06-16	2					IP			Home			
13	Pri			1637812	RESTRICTED	Restricted	76 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	19	02-06-16	1			R		IP			Home			F) COMPACKS Ax
14	Pri			1770677	RESTRICTED	Restricted	79 yrs	Samra, J	General Surgery	41300 Siobhan	2	06-06-16	5											
15	Pri			1146661	RESTRICTED	Restricted	45 yrs	Hugh, T	General Surgery	41300 Siobhan	2	03-06-16	2											
16	Pub			239093	RESTRICTED	Restricted	65 yrs	Evans, J	Colorectal	41024 Elizabeth	13	03-06-16	2					IP		N:D/C N:STOM	Home			
17	Pri			451213	RESTRICTED	Restricted	74 yrs	Kabir, S	General Surgery	41024 Elizabeth	3	03-06-16	2											
18	Pri			809756	RESTRICTED	Restricted	64 yrs	Salama, Y	General Surgery	41024 Elizabeth	12	02-06-16	1											
19	Pub			523945	RESTRICTED	Restricted	81 yrs	Sandanayak...	Gastroenterology	46241 Courtney	2	03-06-16	2											
20	D			1770906	RESTRICTED	Restricted	46 yrs	Samra, J	Gastro-Intestin...		1	03-06-16	2											
21	Pub		Y	1646453	RESTRICTED	Restricted	30 yrs	Jones, B	Gastroenterology	42475 Eva	5	02-06-16	1											
22	Pri		Y	1764774	RESTRICTED	Restricted	44 yrs	Jones, B	Gastroenterology	Eva 42475	38	03-06-16	2			D	IP	IP		N:D/C N:STOM	Rehab			
23	Pub		Y	882213	RESTRICTED	Restricted	60 yrs	Chang, P	Gastroenterology	Eva 42475	28	01-06-16	0	No	OHR	IP	IP	IP			MV Rehab			
24				871177																				
25	Pub		Y	1767319	RESTRICTED	Restricted	56 yrs	Samra, J	Gastro-Intestin...	41300 Siobhan	22	02-06-16	1					IP			Manning Base Hosp			
26	Pub		Y	969744	RESTRICTED	Restricted	80 yrs	Ogle, S	Aged and Ext...	41010 Peter	6	03-06-16	2											
27	Pri		Y	1766932	RESTRICTED	Restricted	72 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	26	01-06-16	0	Yes		IP		C			Home			
28	I			1282351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1								Home			
29	Pub			1767034	RESTRICTED	Restricted	55 yrs	Samra, J	Gastro-Intestin...	41300 Siobhan	25	04-06-16	3					C			Home			
30	Pub		Y	1770707	RESTRICTED	Restricted	37 yrs	Smith, G	General Surgery	41300 Siobhan	2	04-06-16	3											

Request Date/Time: 02-06-2016 08:00
To: Sirius Cove Aged Care, MOSMAN
Booking ID: 676769
Status: Unplanned
Planned Pick-up:
Planned Drop-off:
Booked By:
Reason: Other Discharge

EPJB: Hospital: Surgery/Gastroenterology Select Ward: PAS NEPT For any issues please contact the Statewide Service Desk on 1300 285 533

Occupancy:	97%	Clinician Defined EDD:	100%
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13	Pri			1637812	RESTRICTED	Restricted	76 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	19	02-06-16	1			R		IP			Home			F) COMPACKS Ax
14	Pri			1770677	RESTRICTED	Restricted	79 yrs	Samra, J	General Surgery	41300 Siobhan	2	06-06-16	5											
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28	I			1282351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1								Home			
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07					Reserved	CAMERON						- RYDE												
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10	Pub			1766386	RESTRICTED	Restricted	48 yrs	Salama, Y	General Surgery	41024 Elizabeth	29	07-06-16	6			IP					Home		From Coffs Harbour	
11	Pub			1762428	RESTRICTED	Restricted	68 yrs	Mittal, A	General Surgery	41300 Siobhan	10	02-06-16	1								Home			
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13	Pri			1637812	RESTRICTED	Restricted	76 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	19	02-06-16	1			R		IP			Home		F) COMPACKS Ax	
14	Pri			1770677	RESTRICTED	Restricted	79 yrs	Samra, J	General Surgery	41300 Siobhan	2	06-06-16	5											
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26	Pub		Y	919744	RESTRICTED	Restricted	80 yrs	Ogle, S	Aged and Ext...	41010 Peter	6	03-06-16	2											
27	Pri		Y	1166932	RESTRICTED	Restricted	72 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	26	01-06-16	0	Yes		IP		C			Home			
28	I			1182351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1								Home			
29	Pub			1167034	RESTRICTED	Restricted	55 yrs	Samra, J	Gastro-Intestin...	41300 Siobhan	25	04-06-16	3					C			Home			
30	Pub		Y	1170707	RESTRICTED	Restricted	37 yrs	Smith, G	General Surgery	41300 Siobhan	2	04-06-16	3											

Yes (confusion)

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Out of Hospital Referral: Rehabilitation Bed or Service

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02	Pub			341406	RESTRICTE																			
03	Pub			1718404	RESTRICTE																			
04	Pub			1767955	RESTRICTE																			
05	Pub			1272473	RESTRICTE																			
06	Pub			1222991	RESTRICTE																			
07				Reserved	CAMERON																			
08	Pri			1645821	RESTRICTE																			
09	Pri			308855	RESTRICTE																			
10	Pub			1766386	RESTRICTE																			
11	Pub			1762428	RESTRICTE																			
12	Pub			1763442	RESTRICTE																			
13	Pri			1637812	RESTRICTE																			
14	Pri			1770677	RESTRICTE																			
15	Pri			1146661	RESTRICTE																			
16	Pub			239093	RESTRICTE																			
17	Pri			451213	RESTRICTE																			
18	Pri			809756	RESTRICTE																			
19	Pub			523945	RESTRICTE																			
20	D			1770906	RESTRICTE																			
21	Pub		Y	1646453	RESTRICTE																			
22	Pri		Y	1764774	RESTRICTE																			
23	Pub		Y	882213	RESTRICTE																			
24				871177																				
25	Pub		Y	1767319	RESTRICTE																			
26	Pub		Y	969744	RESTRICTED	Restricted	80 yrs	Ogle, S	Aged and Ext...	41010 Peter	6	03-06-16	2											
27	Pri		Y	1766932	RESTRICTED	Restricted	72 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	26	01-06-16	0	Yes		IP		C			Home			
28	I			1282351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1								Home			
29	Pub			1767034	RESTRICTED	Restricted	55 yrs	Sanra, J	Gastro-Intestin...	41300 Siobhan	25	04-06-16	3								Home			
30	Pub		Y	1770707	RESTRICTED	Restricted	37 yrs	Smith, G	General Surgery	41300 Siobhan	2	04-06-16	3											

Patient Details Display Patient Information on EPJB:

Bed: D4A019	Adm. Reason: PAIN IN LEFT LEG	DOB: 04-01-1950
EDD: 10-06-2016 9	Speciality: Orthopaedics	Age: 66 yrs
Admit Date: 04-05-2016	Care Type:	Language: Dari
HLOS: 28	Admission Risk: >5 ward moves	Suburb: Restricted Restricted
WLOS: 14	Financial Status: Public: Public O/N Hosp Dr	

Patient Info. | Alert/Allergy | Referral/Diet | Transfers/NEPT | Adm & Ward History

EPJB Patient Information

Nurse:

I/R: Yes ESBL | Mobility:

PARisk: 12 Enter a number between 1-54 | Falls: 0 Enter a number between 0-30

Non Clinical Notes: TWB R) leg; Await SJH NWB | G2G:

Nursing Handover Notes Last Modified By: 13-05-2016 14:57

Fever , osteopaenia Bed rest, abdo xray done.No weight bearing bil legs till further notice . BC-GNR. IV Tazocin tds. Stool chart.? for renal tract u/s. for OT Monday, NBM from Sun MN. a/w bed in D4a

Waiting for What

Categories	Outstanding	Notes	Start Date	Close Date

From Coffs Harbour

F) COMPACKS Ax

EPJB: Hospital: (surgery/Gastroenterology) Select Ward: PAS NEPT For any issues please contact the Statewide Service Desk on 1300 285 533

Occupancy:	97%	Clinician Defined EDD:	100%
Current Inpatients:	29	DWA's:	0

IHT IN:	0	IWT IN:	1	Outliers in ward:	2
IHT OUT:	1	IWT OUT:	0	Outliers out of ward:	20

Waiting (in ED) for bed	3-4hrs	>4hrs	>24hrs	Count
Total	3	8	1	12

Discharge Target

Last Refreshed: 01-06-2016 10:44

Bed	Fin	Alerts	I/R	ID
01	Pub			126998
02	Pub			341406
03	Pub			1718404
04	Pub			1767955
05	Pub			1272473
06	Pub			1222991
07				Reserved
08	Pri			1645821
09	Pri			308855
10	Pub			1766386
11	Pub			1762428
12	Pub			1763442
13	Pri			1637812
14	Pri			1770677
15	Pri			1146661
16	Pub			239093
17	Pri			451213
18	Pri			809756
19	Pub			523945
20	D			1770906
21	Pub	Y		1646453
22	Pri	Y		1764774
23	Pub	Y		882213
24				871177
25	Pub	Y		1767319
26	Pub	Y		969744
27	Pri	Y		1766932
28	I			1282351
29	Pub			1767034
30	Pub	Y		1770707

Patient Restricted, Restricted ID: 2569255 MO: BABA, MOHAMMED

Patient Details Display Patient Information on EPJB:

Bed:	D4A019	Adm. Reason:	PAIN IN LEFT LEG	DOB:	04-01-1950
EDD:	10-06-2016 9	Speciality:	Orthopaedics	Age:	66 yrs
Admit Date:	04-05-2016	Care Type:		Language:	Dari
HLOS:	28	Admission Risk:	>5 ward moves	Suburb:	Restricted Restricted
WLOS:	14	Financial Status:	Public: Public O/N Hosp Dr		

Alerts (1)

Type	Name	Onset Date	Source	Last Modified By
▲ Infection Alerts	INFECTIONCONTROL ALERT TEST		PAS	

Allergies

Name	Onset Date	Severity	Reactions	Reviewed Date/Time	Source	Last Modified By

Bed	Fin	Alerts	I/R	ID	Summary	First Name	Age	Speciality	Team Contact	UOC	EDD	EDD #	EDD #	Ward	CU	OT	Phys	RT	Referral	PC Plan	NEPT	Non Clinical Notes	
26	Pub	Y		969744	RESTRICTED	Restricted	80 yrs	Ogle, S	Aged and Ext...	41010 Peter	6	03-06-16	2										
27	Pri	Y		1766932	RESTRICTED	Restricted	72 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	26	01-06-16	0	Yes	IP							Home	
28	I			1282351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1									Home	
29	Pub			1767034	RESTRICTED	Restricted	55 yrs	Sanra, J	Gastro-Intestin...	41300 Siobhan	25	04-06-16	3									Home	
30	Pub	Y		1770707	RESTRICTED	Restricted	37 yrs	Smith, G	General Surgery	41300 Siobhan	2	04-06-16	3										

Non Clinical Notes

From Coff's Harbour

F) COMPACKS Ax

EPJB: Hospital: (surgery/Gastroenterology) Select Ward: PAS NEPT For any issues please contact the Statewide Service Desk on 1300 285 533

Occupancy:	97%	Clinician Defined EDD:	100%
Current Inpatients:	29	DWA's:	0

IHT IN:	0	IWT IN:	1
IHT OUT:	1	IWT OUT:	0

Outliers in ward:	2
Outliers out of ward:	20

Waiting (in ED) for bed	3-4hrs	>4hrs	>24hrs	Count
Total	3	8	1	12

Discharge Target

Last Refreshed: 01-06-2016 10:44

Bed	Fin	Alerts	I/R	ID
01	Pub			126998
02	Pub			341406
03	Pub			1718404
04	Pub			1767955
05	Pub			1272473
06	Pub			1222991
07				Reserved
08	Pri			1645821
09	Pri			308855
10	Pub			1766386
11	Pub			1762428
12	Pub			1763442
13	Pri			1637812
14	Pri			1770677
15	Pri			1146661
16	Pub			239093
17	Pri			451213
18	Pri			809756
19	Pub			523945
20	D			1770906
21	Pub	Y		1646453
22	Pri	Y		1764774
23	Pub	Y		882213
24				871177
25	Pub	Y		1767319
26	Pub	Y		969744

Patient: Restricted, Restricted ID: 2569255 MO: BABA, MOHAMMED

Patient Details Display Patient Information on EPJB:

Bed:	D4A019	Adm. Reason:	PAIN IN LEFT LEG	DOB:	04-01-1950
EDD:	10-06-2016 9	Speciality:	Orthopaedics	Age:	66 yrs
Admit Date:	04-05-2016	Care Type:		Language:	Dari
HLOS:	28	Admission Risk:	>5 ward moves	Suburb:	Restricted Restricted
WLOS:	14	Financial Status:	Public: Public O/N Hosp Dr		

Referrals (2) + ↗

Type	Name	Description	Status	Source	Ordered By	Last Modified By	Last Modified Date/Time
Other	Physiotherapy		In Progress	EPJB			05-05-2016 14:40
Other	Social Work		In Progress	EPJB			11-05-2016 04:51
Other	Dietitian			EPJB			
Other	Occupational Therapy			EPJB			
Other	Pharmacy			EPJB			
Other	Speech Pathology / Therapist			EPJB			

Meal Assistance:

Diets (1) + ↗

Code	Description	Status	Start Date/Time	Ordered By	Last Modified Date/Time
NOPORK	Diet No Pork	Ordered			06-05-2016 13:02

Bed	Fin	Alerts	I/R	ID	Restriction	MO	Age	MO	Specialty	Room	Admission	Start Date	End Date	Count	Yes	IP	C	Home
27	Pri		Y	1766932	RESTRICTED	Restricted	72 yrs	Mittal, A	Gastro-Intestin...	41300 Siobhan	26	01-06-16	0	Yes		IP	C	Home
28	I			1282351	RESTRICTED	Restricted	75 yrs	Sandanayak...	Gastroenterology	46241 Courtney	9	02-06-16	1					Home
29	Pub			1767034	RESTRICTED	Restricted	55 yrs	Sanra, J	Gastro-Intestin...	41300 Siobhan	25	04-06-16	3				C	Home
30	Pub	Y		1770707	RESTRICTED	Restricted	37 yrs	Smith, G	General Surgery	41300 Siobhan	2	04-06-16	3					

Non Clinical Notes

n Coffs Harbour

OMPACKS Ax



Agenda

- Bed Board
- Predictive Tool
- Electronic Patient Journey Board
- **Demand Escalation plans**

Patient Flow Systems

The Patient Flow Systems (PFS) provides high level direction to health leaders and managers.

The NSW Patient Flow Systems Programs provides staff with the knowledge and tools to minimise delays in patients moving through care.

By using a defined governance approach, Patient Flow Systems (PFS) helps ensure that the capacity for patient care is maximised and resources effectively allocated.

What is Patient Flow Systems?

A framework for managing patient flow within NSW

A system wide approach to identify and resolve delays within the current system to create capacity

A coordinated approach to delivering health care to patients.

Patient Flow is Everyone's Responsibility

The Patient Flow Systems Framework was developed through state-wide collaboration that used Redesign Methodology to identify elements that contribute to good patient flow.

The 7 key elements of **Patient Flow Systems** are:



Care Coordination

Navigate patients through the health system to prevent delays



Standardised Practice

Promote best practice to lock in expected outcomes



Demand Escalation

Act early to preserve capacity



Variation Management

Smooth the peaks and troughs to distribute the load



Demand & Capacity Planning

Organise your service to build capacity



Quality

Structure systems around an expected outcome

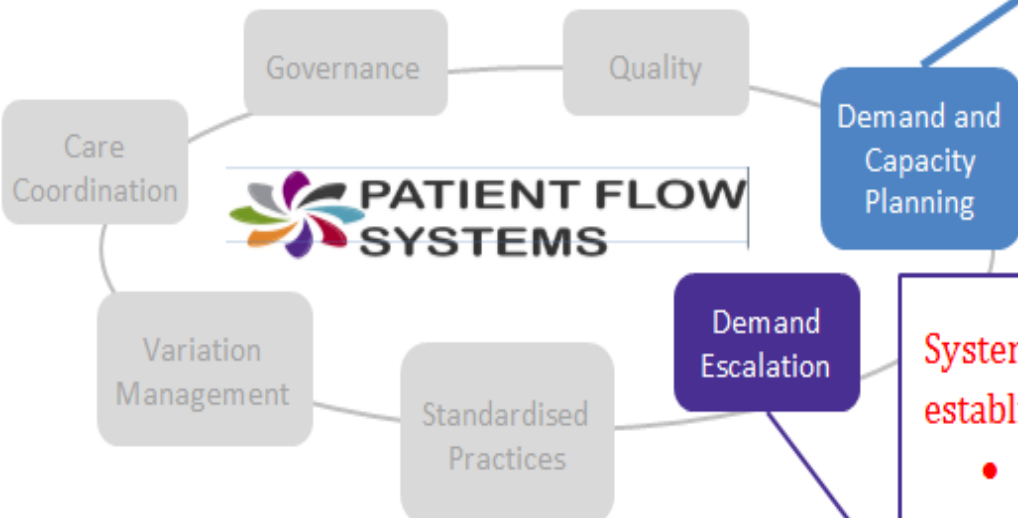


Governance

Establish transparent accountable leadership

Planned coordinated responses to be initiated early in order to preserve capacity by:

- building capacity through regular use of predictive data and historical trends
- executive sponsorship and shared understanding of the services demand and capacity thresholds



System wide approach to preserving capacity by establishing:

- Capacity Action Plans (to meet predicted demands)
- Short Term Escalation Plans (to address unforeseen peaks in demand)
- To enable the clear communication of proactive management decisions designed to mitigate demands and recover operational control.

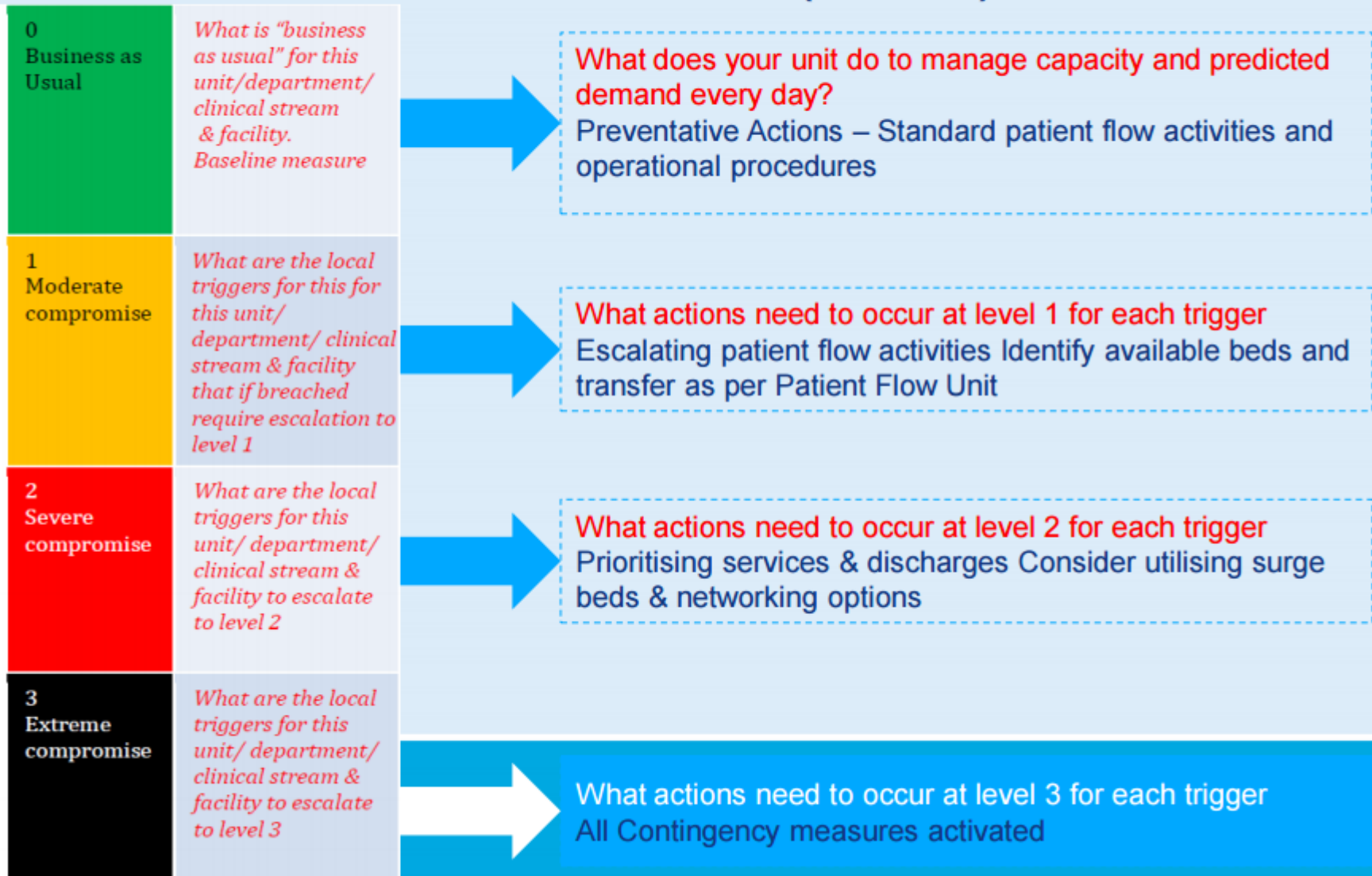
Short Term Escalation Plans (STEP)

The core principle of Demand Escalation within the NSW Health Patient Flow Systems is to **'act early to preserve capacity'**

Short term escalation plans to address a short term unforeseen demand/capacity mismatch

- ✓ A STEP is required for each of the operational levels in your organisation e.g. Units, Departments or Clinical Streams
- ✓ A STEP is required for your Facility
- ✓ A STEP is required for your LHD/SHN

Short Term Escalation Plan (STEP)



TEMPLATE: Short Term Escalation Plan (STEP)

Short Term Escalation Plan (STEP)									Peak Activity Team (PAT)
Escalation level	Triggers *Criteria & Score	Actions	Position Responsible	Timeframe	*Communication Plan:	*Resources (people; tools; supplies)	*Evaluation Criteria for: Escalation De-escalation	Feedback Recommended adjustments to thresholds	PAT Initiatives require a system wide response and must be escalated to your facility/LHD/MOH : ART crew for greater than 90 minutes Ambulance delays of greater than 90 minutes Hospital bed capacity is such that movement through the ED will be impacted to a significant degree. Consideration of matrix diversion Major system failure that could impact on ED, eg. <u>FirstNet</u> off line.
0 Business as Usual	<i>What is "business as usual" for this unit/department/clinical stream & facility. Baseline measure</i>	What does your unit do to manage capacity and predicted demand every day? Preventative Actions - Standard patient flow activities and operational procedures;	NUM Patient Flow After Hours NM Executive						
1 Moderate compromise	<i>What are the local triggers for this for this unit/ department/ clinical stream & facility that if breached require escalation to level 1</i>	What actions need to occur at level 1 for each trigger Escalating patient flow activities Identify available beds and transfer as per Patient Flow Unit	NUM Patient Flow After Hours NM Executive	Review all action every hour					
2 Severe compromise	<i>What are the local triggers for this unit/ department/ clinical stream & facility to escalate to level 2</i>	What actions need to occur at level 2 for each trigger Prioritising services & discharges Consider utilising surge beds & networking options	Nurse Manager/ Clinical Stream NM & Medical Lead Executive Lead	Review all actions every 30mins					
3 Extreme compromise	<i>What are the local triggers for this unit/ department/ clinical stream & facility to escalate to level 3</i>	What actions need to occur at level 3 for each trigger All Contingency measures activated	Nurse Manager/ Clinical Stream NM & Medical Lead Executive Lead						

Facility Demand Escalation Matrix

Local managers and clinical leaders have identified the demand and capacity triggers that indicate an escalating mismatch is occurring.

These triggers will make up the score to apply to the Facility Demand Escalation Matrix.

The Matrix provides uniformed criteria that support consistent communication and timely targeted action in response to local escalation.

Score	1 point for each criteria	2 points for each criteria	3 points for each criteria	4 points for each criteria
Ambulance				
Vacant ED accessible bed (PFP)				
Admitted Patients in the Emergency Department	<5	5-7	8-9	>10
LOS > 9 Days ED Accessible Beds	<30	30-34	35-40	>40
Single Rooms available / ability to be cleared	4	3	2	0
External Dependencies				
No. STEPs Triggered	Nil	1 Department	>2 Departments	>3 Departments
Total				

Facility Level Escalation	Score
0	0-5
1	6-9
2	10-13
3	> 13

Level	Description
0 Business as usual	Adequate capacity to sustain core business; patient flow systems functioning and maintaining performance
1 Moderate compromise	Moderate compromise to core business activities as identified by Demand or Capacity mismatch triggers; Thresholds breached.
2 Severe compromise	Severe compromise to core business activities as identified by Demand or Capacity mismatch triggers; Disruption intensified.
3 Extreme compromise	Extreme compromise to core business activities All contingencies fully operational

Facility Level Escalation	Score
0	0-5
1	6-9
2	10-13
3	> 13

Capacity Action Plan (CAP)

The CAP aims for planned escalation before the problem occurs and responsiveness to demand in order to maximise the use of capacity and preserve Level 0 Green status i.e. Business as Usual.

- ✓ A CAP will be required for periods of predicted capacity and demand mismatch – Easter long Weekend, Planned Service Modifications, Winter periods
- ✓ A CAP is required for your Facility
- ✓ A CAP is required for your LHD/SHN

Capacity Action Plan –

	Actions:	Position Responsible	Communication Plan	Resources (people; tools; supplies)	Evaluation Criteria for Escalation or De-escalation	Feedback Recommended adjustments to thresholds
<p>Surgery: Confirm Category 1, 2 & 3 ESTP performance meets targets through 2016.</p>	<ol style="list-style-type: none"> 1) Purchase identified surgical activity such as ophthalmology, urology from private providers as appropriate. 2) Admissions in the morning (pre-op) – use of DSU to do overnight pre-admissions e.g a subset of joints. 3) Weekend DOSA's only surgery lists until end of September 2016. 4) Allocation of low acuity elective surgery to MLHD District Hospitals from WWRRH in a virtual ward model 5) Increase WWRRH day surgery throughput and operational hours. 6) Repatriation of post-surgical patients to 'home' hospitals 1) Patients are identified in 	<p>WW DMS</p> <p>NM Perioperative Services,</p> <p>NM Perioperative Services</p> <p>DMS, DO</p> <p>NM Perioperative Services</p>	<ol style="list-style-type: none"> 1) Daily Bed management meetings looking at predications over next 14 days 2) Weekly TCI meeting IPU department managers 3) Weekly OPERA review of surgical bookings & activity 4) Coms re strategies at weekly WOHP meeting 5) Weekly PAT coms 	<p>Utilisation of Private sector for some elective patients during peaks in demand.</p> <p>Utilisation of surge beds during peaks in demand.</p>	<p>Escalation:</p> <p>PFP predictive tool daily data and triggers.</p> <p>Requests for cancellation due to Access Block</p> <p>STEP- Moderate compromise</p> <p>Cancelled sessions by surgeons</p> <p>Inappropriate RPA CC</p> <p>Under or over activity targets by 2%</p> <p>Refusal of Home Hospital to accept repatriation</p> <p>Late starts in OT</p>	

Summary

- ✓ Executive After Hours
- ✓ Consistent Communication is key
- ✓ Patient flow is everyone's responsibility
- ✓ Utilise the Patient Flow Portal Tool to inform you decisions
- ✓ EPJB to facilitate Care Coordination
- ✓ Consequences for behaviour
- ✓ Know your local STEP, Matrix and CAP
- ✓ Escalate early to preserve capacity

Questions

