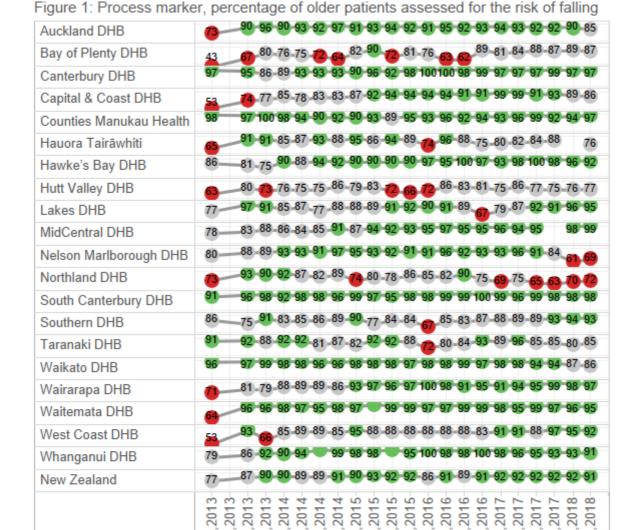
## Quality and safety marker update, April to June 2018

#### Falls

Nationally, 91 percent of older patients\* were assessed on their falls risk in quarter 2, 2018. The rate has remained around the expected achievement level of 90 percent since quarter 4, 2013, despite some variations in a few quarters. At the district health board (DHB) level, 11 out of 20 DHBs achieved the expected marker level. Northland DHB is the only DHB to be in the lower group for risk assessments completed in the last four quarters. We are following up with the DHB to understand what is contributing to this result.



Upper group: ≥ 90 percent
 Middle group: 75–89 percent
 Lower group: < 75 percent</li>

Middle group

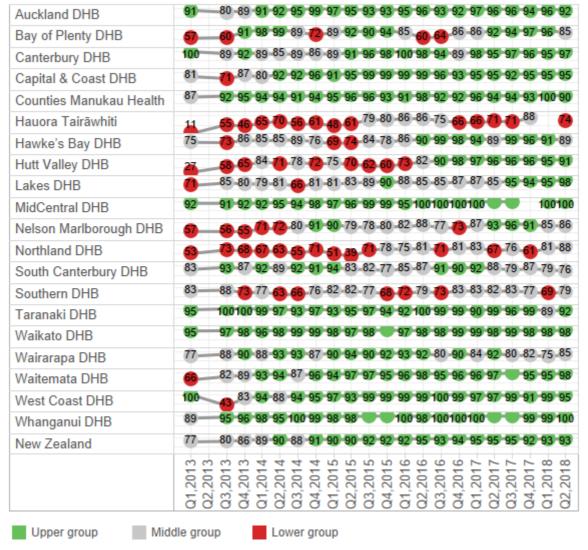
Upper group

Lower group

\* Patients aged 75+ (55+ for Māori and Pacific peoples)

About 93 percent of patients assessed as being at risk of falling had an individualised care plan completed. This measure has increased 16 percentage points compared with the baseline in quarter 1, 2013. Achievements at DHB level vary but, overall, where patients have been assessed to be at risk of falling, completion of individualised care plans for that population group need to be at a consistently high level. We have on average 12 DHBs in the upper group.

Figure 2: Process marker, percentage of older patients assessed as at risk of falling who received an individualised care plan that addresses these risks



Upper group: ≥ 90 percent
 Middle group: 75–89 percent
 Lower group: < 75 percent</li>

When assessments and care plans are plotted against each other, a trend of movement over time is shown from the bottom left corner (low assessment and individualised care plan) to the top right corner (high assessment and individualised care plan). Five DHBs sat at the top right corner in quarter 1, 2013; in the current quarter, nine DHBs are in this 'ideal' box (see Figure 3), down from 10 in the last quarter.

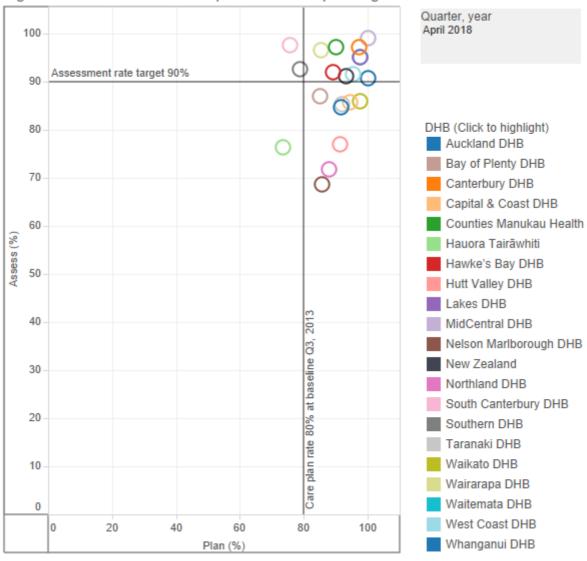


Figure 3: Falls assessment compared with care planning

There were 83 falls resulting in a fractured neck of femur (broken hip) in the 12 months ending June 2018.

To control the impact of changes in the number of admissions per month, Figure 4 shows in-hospital falls causing a fractured neck of femur per 100,000 admissions. The median of this measure was 12.6 in the baseline period of July 2010 to June 2012. It has moved down since September 2014, to 8.3 per 100,000 admissions, and shown a significant improvement.

22.0 20.0 18.0 16.0 FNOF per 100,000 admissions 14.0 12.6 12.0 10.0 8.0 6.0 4.0 2.0 0.0 2011 2012 2013 2014 2015 2016 2017 2018 Month of period FNOF median per 100,000 admissions FNOF per 100,000 admissions

Figure 4: Outcome marker, in-hospital falls with fractured neck of femur per 100,000 admissions by month

The number of 83 in-hospital falls resulting in a fractured neck of femur is significantly lower than the 114 we would have expected this year, given the falls rate observed in the period between July 2010 and June 2012. The reduction is estimated to have saved \$1.44 million in the year ending June 2018, based on an estimate of \$47,000<sup>1</sup> for a fall with a fractured neck of femur.

We know some of these patients are likely to be admitted to aged residential care on discharge from hospital, which is estimated to cost \$135,000 each time it occurs.<sup>2</sup>

If we conservatively estimate that 20 percent of the patients who avoided a fall-related fractured neck of femur would have been admitted to a residential care facility, the reduction in falls represents \$1.97 million in total avoidable costs since July 2017.

400K An estimated saving of \$5.45 million in the 300K period of June 2013 to June 2017 from the reduction of 116 falls 200K An estimated saving of \$1.44 million in the period of July 2017 100K to June 2018 from the reduction of Start of Open for better care 31 falls 0K April 2015 anuary 2015 October 2015 anuary 2016 July 2013 October 2013 anuary 2014 April 2014 July 2014 October 2014 July 2015 April 2016 October 2016 April 2017 anuary 2018 April 2018 anuary 2013 July 2016 anuary 2017 October 2017 July 201

Figure 5: Cost/saving associated with in-hospital falls with fractured neck of femur (6-month moving average)

5

The saving is based on an estimated cost of \$47,000 for a fall with a fractured neck of femur.

Expected cost Observed cost

<sup>&</sup>lt;sup>1</sup> de Raad J–P. 2012. Towards a value proposition: scoping the cost of falls. Wellington: NZIER.

<sup>&</sup>lt;sup>2</sup> Ibid.

# Hand hygiene

National compliance with the five moments for hand hygiene remains high. Nationally, DHBs maintained an average of 85 percent compliance in quarter 2, 2018, compared with 62 percent in the baseline in quarter 3, 2012.

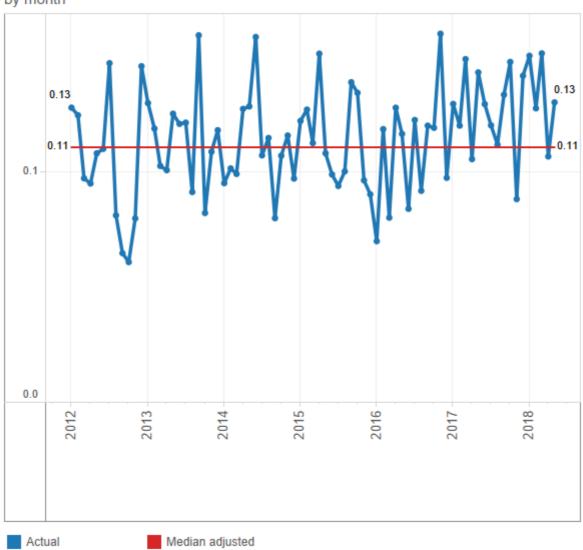
Figure 6: Process marker, percentage of opportunities for hand hygiene taken

| Auckland DHB            | 70—      | 75 75 76        | <del>77</del> 76 | 76—                  | 79.78 | 81    | -83 E         | 84 84              |      | 84 85                | 86    | 85 8         | т       |
|-------------------------|----------|-----------------|------------------|----------------------|-------|-------|---------------|--------------------|------|----------------------|-------|--------------|---------|
| Bay of Plenty DHB       | 43       | <b>59</b> 67 65 | 75 80            | 77—                  | 77 80 | 83    | -83 8         | 78                 |      | 81 81                | 85    | 83 8         | 33      |
| Canterbury DHB          | 60 —     | 65 67 68        | 68.67            | 62-                  | 73.77 | -78 — | <u>_78</u> -7 | 8.79               | _    | 83 81                | 80    | 81.8         | 32      |
| Capital & Coast DHB     | 60 —     | 62 75 71        | <b>75</b> 75     | 76                   | 72.79 | 81_   | -80-7         | 8 82               | +    | 79.76                | 84    | 82.8         | 30      |
| Counties Manukau Health | 59       | 70 72 75        | <del>72-74</del> | 77-                  | 81 78 | -77—  | -81-6         | 3 81               |      | 84 84                | 85    | 87 8         | 37      |
| Hauora Tairāwhiti       | 74—      | 73 79 78        | 81 70            | 72                   | 69.72 | 73 —  | _73 ·7        | 3 .69              | _    | 72.71                | -71-  | 64 6         | 66      |
| Hawke's Bay DHB         | 54       | 65 73 72        | 70.72            | 81                   | 81 85 | 86    | 90 8          | 7 88               |      | 89 87                | 88    | 89 8         | 35      |
| Hutt Valley DHB         | 47       | 62 73 82        | 61.50            | 60-                  | 66.78 | -78 — | -80-6         | 80 80              |      | 80 82                | 80-   | —78·7        | 79      |
| Lakes DHB               | 62       | 64 71 68        | 74·79            | 86                   | 80 82 | -77_  | _73·{         | 2 80               | +    | 82-81                | 84    | 82.7         | 7       |
| MidCentral DHB          | 65 —     | 72 70 72        | 66 72            | 72—                  | 76 78 | 75 —  | _75 ·         | 1 81               | +    | 79.81                | 79_   | <b>-75</b> 7 | 79      |
| Nelson Marlborough DHB  | 50       | <b>55</b> 64 67 | 70.71            | 75                   | 74.80 | 81    | <b>-75</b> -7 | 6 81               | +    | 78 81                | 79 _  | 80 8         | 31      |
| Northland DHB           | 77—      | 73 68 76        |                  | 76—                  | 80 84 | 83    | 86 8          | 7 88               |      | 86 87                | 84    | 87/8         | 38      |
| South Canterbury DHB    | 60       | 54 63 72        | 75 86            | 78—                  | 84 84 | 80    | -72 e         | 7 80               | _    | 66.76                | .79_  | —75 8        | 32      |
| Southern DHB            | 63       | 62 69 69        |                  | 76—                  | 78-85 | 86    | 85 6          | 3 86               |      | 83 86                | 82    | 82 8         | 32      |
| Taranaki DHB            | 65       | 64 83           |                  | 60-                  | 69.77 | -77 — | 84-7          | 8 78               | _    | 70.72                | -73 - | 82 7         | 78      |
| Waikato DHB             | 67       | 60 72 66        | <b>—71</b> .76   | 79—                  | 77.82 | 79 —  | 83 8          | 6 87               |      | 84 85                | 82    | 84 8         | 33      |
| Wairarapa DHB           | 71_      | 68 77 78        | 82 81            | 80                   | 79 80 | 81    | _79 -{        | 7-81               | +    | 81 82                | 93    | 90 8         | 37      |
| Waitemata DHB           | 62 —     | 73 74 71        | 75 79            | 80-                  | 80 80 | 85    | 81 6          | 3 85               |      | 86 86                | 88    | 89 9         | 90      |
| West Coast DHB          | 66 —     | 66 73 71        | 72-77            | 80                   | 81 83 | 86    | _78 -{        | 79                 | +    | 80-82                | 79_   | —78 <b>8</b> | 32      |
| Whanganui DHB           | 70—      | 74 75 77        | 78 79            | 83—                  | 82 84 | 85    | 84 8          | 84 84              |      | 85 86                | 87    | 86 8         | 38      |
| New Zealand             | 62 —     | 67 71 71        | 73.73            | 75                   | 77.80 | 81    | -81-6         | 2 83               |      | 84 84                | 85    | 85 8         | 35      |
|                         | Q3,2012- | 201             | E E E            | Q3,2014-<br>Q4,2014- |       |       | 201           | Q2,2016<br>Q3,2016 | ,201 | Q1,2017-<br>Q2,2017- | e e   | 201          | 02,2018 |
| Upper group             |          | Middle o        |                  |                      |       |       | ower (        |                    |      |                      |       |              |         |

- Upper group: ≥ 70 percent before quarter 3, 2014, 75 percent in quarters 3 and 4, 2014, and 80 percent since quarter 1, 2015.
- Middle group: 60 percent to target.
- Lower group: < 60 percent.
- Hand hygiene national compliance data is reported three times every year; therefore, no data point is shown specifically for quarter 4 in any year.

The hand hygiene outcome marker is healthcare associated *Staphylococcus aureus* bacteraemia (SAB) per 1,000 bed-days. Healthcare associated SAB can be associated with medical devices or surgical procedures which means the onset of symptoms may occur outside of the hospital (community onset) In quarter 2, 2017, the calculation method for the denominator changed so the definition for calculating DHB bed-days is applied consistently. Figure 7 (monthly healthcare associated SAB per 1,000 bed-days) displays the recalculation of the entire series using the new method. The final month is omitted, due to denominator completeness issues.

Figure 7: Outcome marker, Staphylococcus aureus bacteraemia per 1,000 bed-days by month



## Surgical site infection improvement (SSII) – orthopaedic surgery

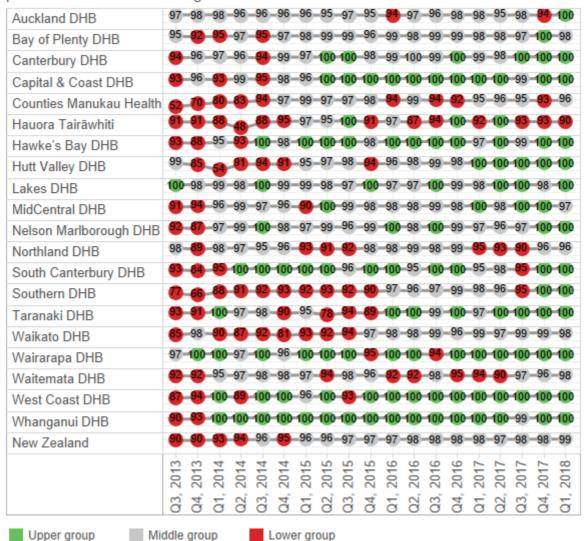
As the Commission uses a 90–day outcome measure for surgical site infection (SSI), the data runs one quarter behind other measures. Information in this section relates to hip and knee arthroplasty procedures from quarter 3, 2013 to quarter 1, 2018.

During quarter 3, 2017, the SSII programme worked with DHBs to reconcile and review the historic programme data. This report reflects the changes made to historic data as a result. In December 2017, the group boundaries for the process markers changed to match the SSII programme reports.

#### Process marker 1: Antibiotic administered in the right time

For primary procedures, an antibiotic should be administered in the hour before the first incision ('knife to skin'). As this should happen in all primary cases, the threshold is set at 100 percent. In quarter 1, 2018, 99 percent of hip and knee arthroplasty procedures involved the giving of an antibiotic within 60 minutes before knife to skin. Thirteen DHBs achieved the national goal. This is the highest number of DHBs achieving the goal historically.

Figure 8: Process marker, percentage of hip and knee arthroplasty primary procedures where antibiotic given 0–60 minutes before 'knife to skin'

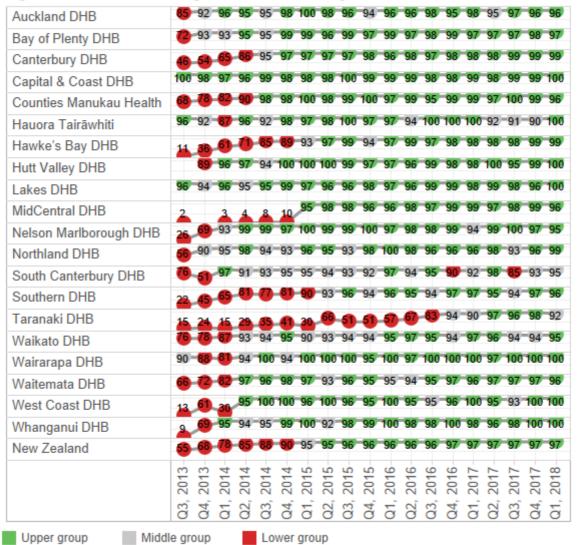


Upper group: 100 percent
Middle group: 95–99 percent
Lower group: < 95 percent</li>

# Process marker 2: Right antibiotic in the right dose – cefazolin 2 g or more or cefuroxime 1.5 g or more

In the current quarter, 97 percent of hip and knee arthroplasty procedures received the recommended antibiotic and dose. Eighteen DHBs reached the threshold level of 95 percent compared with only three in the baseline quarter.<sup>2</sup>

Figure 9: Process marker, percentage of hip and knee arthroplasty procedures where 2 g or more cefazolin or 1.5 g or more cefuroxime given



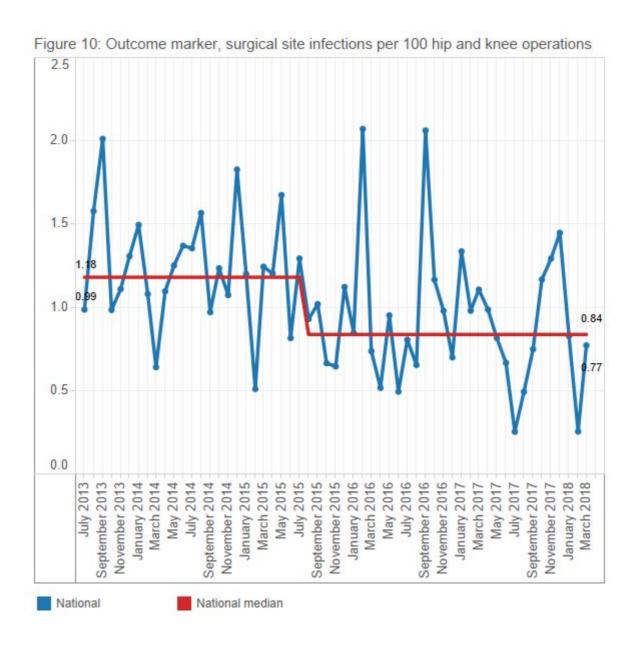
Upper group: ≥ 95 percent
 Middle group: 90–94 percent
 Lower group: < 90 percent</li>

<sup>&</sup>lt;sup>2</sup> In quarter 1, 2015, 1.5 g or more of cefuroxime was accepted as an alternative agent to 2 g or more of cefazolin for routine antibiotic prophylaxis for hip and knee replacements. This improved the results of this process measure for MidCentral DHB significantly, from 10 percent before the change to 96 percent immediately after the change. It also increased the national result from 90 percent to 95 percent in quarter 1, 2015.

#### Outcome marker

The outcome marker is SSIs per 100 hip and knee operations. In quarter 1, 2018, there were 15 surgical site infections out of 2420 hip and knee arthroplasty procedures, the SSI rate was 0.6 percent. A shift in the median is detected from August 2015 with the reduction being from 1.18 percent SSIs during the baseline period to 0.84 percent following it.

During the reduction period, there are spikes in February and September 2016. Examination of the September DHB-level data shows the number of SSIs increased by one or two cases in seven DHBs compared with their baseline levels of zero or one case per month. Figures in both February and September 2016 are higher outliers. They indicate some one-time occurrences of special cause variation.

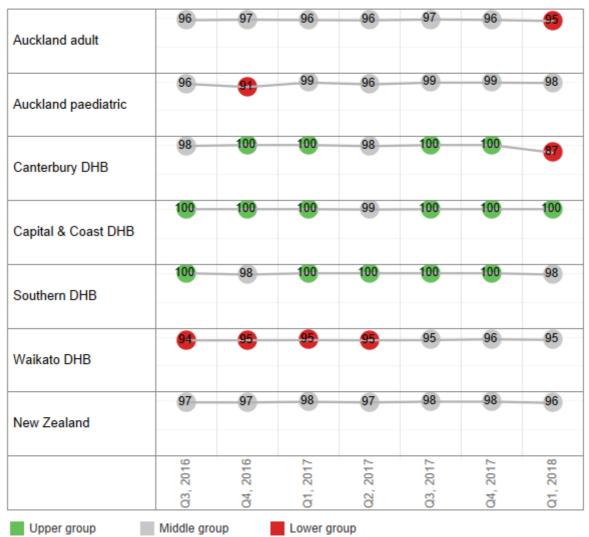


## SSI improvement – cardiac surgery

This is the seventh quality and safety marker (QSM) report for cardiac surgery. Since quarter 3, 2016, all five DHBs performing cardiac surgery have submitted process and outcome marker data from all cardiac surgery procedures, including coronary artery bypass graft with both chest and donor site and with chest site only. There are three process markers and one outcome marker, which are similar to the QSMs for orthopaedic surgery.

Process marker 1 is 'timing', which requires an antibiotic to be given 0–60 minutes before knife to skin. The target is 100 percent of procedures achieving this marker. Capital & Coast DHB achieved the target this quarter.

Figure 11: Process marker, percentage of cardiac procedures where antimicrobial prophylaxis is administered as a single dose 0–60 minutes before knife to skin



Upper group: 100 percent
Middle group: 95–99 percent
Lower group: < 95 percent</li>

Process marker 2 is 'dosing', which requires the antibiotic prophylaxis of choice to be ≥ 2 g or more of cefazolin for adults and ≥ 30 mg/kg of cefazolin for paediatric patients, not to exceed the adult dose. The target is that either dose is used in at least 95 percent of procedures. All DHBs, except Auckland paediatric and Canterbury, achieved the target this quarter.

Figure 12: Process marker, percentage of cardiac procedures where the first choice for antimicrobial prophylaxis is 2 g or more of cefazolin

| Auckland adult      | 98       | 96       | 97       | 96       | 96       | 95       | 98       |
|---------------------|----------|----------|----------|----------|----------|----------|----------|
| Auckland paediatric | 98       | 98       | 97       | 92       | 99       | 94       | 95       |
| Canterbury DHB      | 97.—     | 96       | 100      | 94       | 100      | 100      | 90       |
| Capital & Coast DHB | 100      | 98       | 99       | 100      | 99       | 100      | 100      |
| Southern DHB        | 100      | 98       | 96       | 100      | 98       | 98       | 96       |
| Waikato DHB         | 97       | 98       | 97       | 99       | 97       | 100      | -98      |
| New Zealand         | 98       | 97       | 98       | 97       | 98       | 98       | -97      |
|                     | വ3, 2016 | 04, 2016 | Q1, 2017 | 02, 2017 | 33, 2017 | 04, 2017 | Q1, 2018 |

Upper group: > 95 percentMiddle group: 90-95 percent

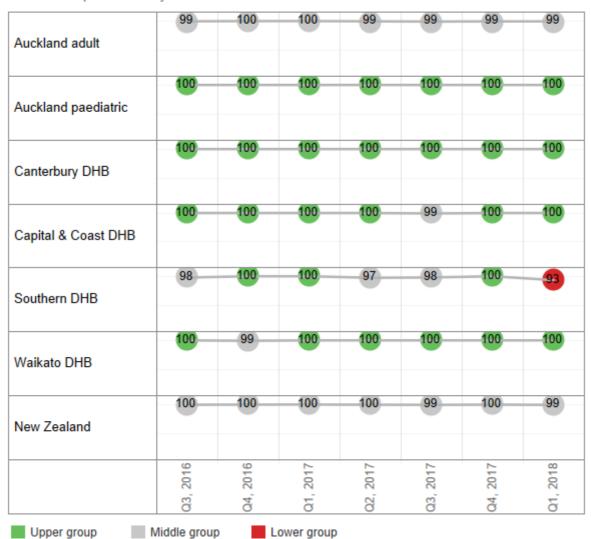
Middle group

• Lower group: < 90 percent

Upper group

Process marker 3 is 'skin preparation', which requires use of an appropriate skin antisepsis in surgery using alcohol/chlorhexidine or alcohol/povidone iodine. The target is 100 percent of procedures achieving this marker. All DHBs, except Auckland adult and Southern, achieved the target this quarter.

Figure 13: Process marker, percentage of cardiac procedures where alcohol based skin antisepsis is always used



Upper group: 100 percent
Middle group: 95–99 percent
Lower group: < 95 percent</li>

The outcome marker is SSIs per 100 procedures rate. In quarter 1, 2018, there were 30 SSI in 686 procedures, an infection rate of 4.4 percent. Compared with baseline median of 5.2 percent, there is no indication of a significant shift.

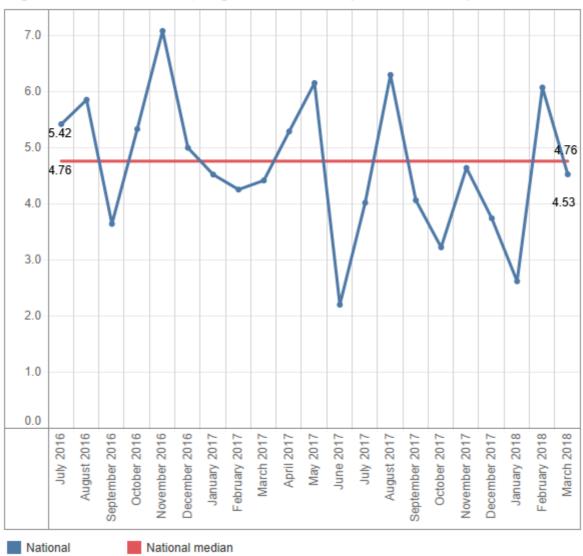


Figure 14: Outcome marker, surgical site infections per 100 cardiac operations

## Safe surgery

This is the eighth report for the safe surgery QSM, which measures levels of teamwork and communication around the paperless surgical safety checklist.

Direct observational audit was used to assess the use of the three surgical checklist parts: sign in, time out and sign out. A minimum of 50 observational audits per quarter per part is required before the observation is included in uptake and engagement assessments. Rates are greyed out in the tables below where there were fewer than 50 audits.

Figure 15 shows, for each part of the checklist, how many audits were undertaken. Ten out of the 20 DHBs achieved 50 audits for all three parts in quarter 2, 2018.

Figure 15: Observations – number of observational audits carried out (minimum of 50 per three months per checklist part)

|                         | Sign in | Time out | Sign out |
|-------------------------|---------|----------|----------|
| Auckland DHB            | 58      | 65       | 50       |
| Bay of Plenty DHB       | 83      | 81       | 71       |
| Canterbury DHB          | 58      | 70       | 56       |
| Capital & Coast DHB     | 57      | 56       | 51       |
| Counties Manukau Health | 518     | 515      | 475      |
| Hauora Tairāwhiti       | 57      | 62       | 54       |
| Hawke's Bay DHB         | 40      | 72       | 29       |
| Hutt Valley DHB         | 47      | 53       | 35       |
| Lakes DHB               | 36      | 36       | 24       |
| MidCentral DHB          | 53      | 55       | 57       |
| Nelson Marlborough DHB  | 24      | 32       | 29       |
| Northland DHB           | 51      | 55       | 49       |
| South Canterbury DHB    | 0       | 106      | 103      |
| Southern DHB            | 3       | 3        | 2        |
| Taranaki DHB            | 11      | 14       | 9        |
| Waikato DHB             | 30      | 35       | 22       |
| Wairarapa DHB           | 42      | 49       | 33       |
| Waitemata DHB           | 56      | 61       | 56       |
| West Coast DHB          | 54      | 59       | 56       |
| Whanganui DHB           | 61      | 73       | 56       |

Target achieved

Fewer than 50 observations

Rates for uptake (all components of the checklist were reviewed by the surgical team) are only presented where at least 50 audits were undertaken for a checklist part. Uptake rates were calculated by measuring the number of audits of a part where all components of the checklist were reviewed against the total number of audits undertaken. The components for each part of the checklist are shown in the poster on the right. Of the 10 DHBs that achieved 50 audits in each checklist, nine achieved the 100 percent uptake target in at least one part of the checklist, during the current quarter (see Figure 16). Data is not presented where there were fewer than 50 audits.



Figure 16: Percentage of audits where all components of the checklist were reviewed (target 100 percent): Baseline Q3, 2016

|                         |          |         | Sig      | n in     |          |          |          |         | Time     | e out    | t    |          | Sign out |         |          |          |          |          |
|-------------------------|----------|---------|----------|----------|----------|----------|----------|---------|----------|----------|------|----------|----------|---------|----------|----------|----------|----------|
|                         | Baseline | Rolling | 33, 2017 | 24, 2017 | 21, 2018 | 02, 2018 | Baseline | Rolling | 33, 2017 | 24, 2017 | 2018 | 22, 2018 | Baseline | Rolling | 33, 2017 | 04, 2017 | 21, 2018 | Q2, 2018 |
| Auckland DHB            | 98       | 99      | 100      | _        |          | 98       | 93       | 95      | 95       | 91       |      | 98       | 98       |         | 90       |          |          | 94       |
| Bay of Plenty DHB       | 97       | 99      | 100      | 100      | 99       | 99       | 96       | 100     | 99       | 100      | 100  | 100      |          | 99      | 100      | 100      | 99       | 97       |
| Canterbury DHB          | 91       | 98      | 97       | 98       | 99       | 100      | 92       | 97      | 94       | 99       | 95   | 99       | 96       | 99      | 98       | 100      | 97       | 100      |
| Capital & Coast DHB     | 96       |         | 100      |          | 98       | 98       | 97       | 98      | 100      | 91       | 99   | 100      | 97       |         | 100      |          | 100      | 100      |
| Counties Manukau Health | 99       | 99      | 98       | 96       | 100      | 100      | 100      | 100     | 100      | 100      | 100  | 100      | 99       | 97      | 100      | 93       | 95       | 100      |
| Hauora Tairāwhiti       | 100      | 100     | 100      | 100      | 100      | 100      | 99       | 98      | 98       | 98       | 97   | 98       |          | 99      | 98       | 100      | 98       | 100      |
| Hawke's Bay DHB         |          |         | 97       |          |          |          | 78       | 86      | 87       | 88       | 87   | 82       |          |         | 97       |          |          |          |
| Hutt Valley DHB         |          |         | 98       | 92       | 100      |          |          | 97      | 96       | 92       | 100  | 98       |          |         |          | 94       | 88       |          |
| Lakes DHB               |          |         |          | 96       | 82       |          |          |         |          | 96       | 98   |          |          |         |          | 98       |          |          |
| MidCentral DHB          | 96       | 95      | 93       | 94       | 100      | 94       | 92       | 97      | 95       | 100      | 100  | 93       | 97       | 98      | 100      | 98       | 100      | 95       |
| Nelson Marlborough DHB  | 88       |         | 91       | 100      |          |          | 93       | 99      | 96       | 98       | 100  |          | 91       |         | 91       | 67       | 75       |          |
| Northland DHB           |          | 92      | 84       | 96       |          | 100      | 91       | 92      | 97       | 92       |      | 95       |          |         | 96       | 100      |          |          |
| South Canterbury DHB    |          |         |          |          |          |          |          | 84      | 84       | 93       | 83   | 76       |          | 82      | 83       | 96       | 78       | 70       |
| Southern DHB            |          |         | 88       | 98       |          |          | 98       |         | 99       |          |      |          |          |         | 82       |          |          |          |
| Taranaki DHB            |          |         |          |          |          |          |          |         |          |          |      |          |          |         |          |          |          |          |
| Waikato DHB             | 81       | 60      |          | 48       | 59       |          | 67       | 53      | 76       |          | 40   |          |          |         | 97       |          |          |          |
| Wairarapa DHB           | 97       |         | 96       |          |          |          | 98       |         | 97       |          |      |          |          |         | 98       |          |          |          |
| Waitemata DHB           | 96       | 99      | 100      | 98       | 98       | 98       | 96       | 99      | 100      | 100      | 97   | 100      | 94       | 98      | 100      | 92       | 100      | 98       |
| West Coast DHB          |          | 99      | 94       | 100      | 100      | 100      |          | 99      | 96       | 100      | 100  | 100      |          | 99      | 96       | 100      | 100      | 100      |
| Whanganui DHB           |          | 82      | 64       | 82       | 92       | 95       |          | 96      | 94       | 92       | 100  | 100      |          | 98      | 100      | 96       | 97       | 100      |
| New Zealand             | 93       | 95      | 94       | 95       | 95       | 97       | 93       | 94      | 95       | 95       | 94   | 95       | 94       | 94      | 96       | 94       | 93       | 95       |

For more information about rounding and colouring, see the note.

Baseline = the average of the first 4 quarters of the programme from Q3, 2016 to Q2, 2017.

Rolling = the average of the latest 4 quarters: Q2, 2017 to Q1, 2018.

Target achieved Less than 75%

Between 75% and the target Fewer than 50 observations

The levels of team engagement with each part of the checklist were scored using a seven-point Likert scale developed by the World Health Organization. A score of 1 represents poor engagement from the team and 7 means team engagement was excellent. The target is that 95 percent of surgical procedures score engagement levels of 5 or above. As Figure 17 shows, for the latest quarter, Counties Manukau Health, MidCentral and West Coast DHBs achieved the target in all three parts and three other DHBs achieved the target in one or two parts. Data is not presented where audits were fewer than 50. As this is only the eighth quarter in which DHBs have measured the impact of the safe surgery programme, the focus is still on embedding the programme and the auditing method. Better results are expected in subsequent quarters.

Note: the numbers in Figures 16 and 17 have been rounded but the colours are assigned based on whether the target was achieved.

Figure 17: Percentage of audits with engagement scores of 5 or higher (target 95 percent)

|                         |          | Sig     | n in     | eng      | age      |          |          | Time    | e ou     | t eng    | gage     |          |          | Sigr    | out      | eng      | age      |         |
|-------------------------|----------|---------|----------|----------|----------|----------|----------|---------|----------|----------|----------|----------|----------|---------|----------|----------|----------|---------|
|                         | Baseline | Rolling | Q3, 2017 | Q4, 2017 | Q1, 2018 | Q2, 2018 | Baseline | Rolling | Q3, 2017 | Q4, 2017 | Q1, 2018 | Q2, 2018 | Baseline | Rolling | Q3, 2017 | Q4, 2017 | Q1, 2018 | 02 2018 |
| Auckland DHB            | 97       | 93      | 100      | 87       |          | 95       | 94       | 87      | 89       | 78       |          | 95       | 93       |         | 96       |          |          | 89      |
| Bay of Plenty DHB       | 88       | 96      | 96       | 100      | 92       | 95       | 87       | 93      | 93       | 92       | 92       | 96       |          | 85      | 81       | 88       | 81       | 9       |
| Canterbury DHB          | 88       | 96      | 97       | 98       | 93       | 98       | 76       | 89      | 83       | 91       | 88       | 94       | 65       | 87      | 82       | 84       | 90       | 93      |
| Capital & Coast DHB     | 86       |         | 95       |          | 80       | 80       | 91       | 91      | 99       | 84       | 90       | 89       | 94       |         | 98       |          | 85       | 88      |
| Counties Manukau Health | 99       | 99      | 99       | 98       | 98       | 100      | 99       | 100     | 99       | 99       | 100      | 100      | 94       | 98      | 98       | 96       | 98       | 99      |
| Hauora Tairāwhiti       | 85       | 81      | 83       | 84       | 82       | 74       | 89       | 76      | 60       | 75       | 84       | 82       |          | 83      | 74       | 77       | 94       | 8       |
| Hawke's Bay DHB         |          |         | 95       |          |          |          | 81       | 86      | 89       | 81       | 90       | 85       |          |         | 77       |          |          |         |
| Hutt Valley DHB         |          |         | 84       | 89       | 100      |          |          | 96      | 90       | 94       | 100      | 98       |          |         |          | 91       | 91       |         |
| Lakes DHB               |          |         |          | 26       | 82       |          |          |         |          | 66       | 66       |          |          |         |          | 44       |          |         |
| MidCentral DHB          | 95       | 97      | 98       | 98       | 98       | 94       | 87       | 99      | 96       | 100      | 100      | 100      | 85       | 93      | 90       | 92       | 96       | 93      |
| Nelson Marlborough DHB  | 57       |         | 98       | 95       |          |          | 87       | 69      | 92       | 53       | 56       |          | 66       |         | 42       | 20       | 8        |         |
| Northland DHB           |          | 98      | 96       | 98       |          | 100      | 79       | 94      | 94       | 93       |          | 94       |          |         | 96       | 74       |          |         |
| South Canterbury DHB    |          |         |          |          |          |          |          | 74      | 68       | 85       | 77       | 59       |          | 69      | 70       | 84       | 71       | 46      |
| Southern DHB            |          |         | 79       | 90       |          |          | 93       |         | 96       |          |          |          |          |         | 72       |          |          |         |
| Taranaki DHB            |          |         |          |          |          |          |          |         |          |          |          |          |          |         |          |          |          |         |
| Waikato DHB             | 97       | 97      |          | 100      | 100      |          | 92       | 94      | 92       |          | 96       |          |          |         | 81       |          |          |         |
| Wairarapa DHB           | 96       |         | 100      |          |          |          | 99       |         | 99       |          |          |          |          |         | 100      |          |          |         |
| Waitemata DHB           | 83       | 89      | 94       | 84       | 93       | 85       | 86       | 89      | 84       | 89       | 90       | 92       | 91       | 91      | 83       | 94       | 95       | 9       |
| West Coast DHB          |          | 99      | 100      | 100      | 96       | 100      |          | 99      | 96       | 100      | 100      | 100      |          | 97      | 100      | 94       | 98       | 96      |
| Whanganui DHB           |          | 84      | 66       | 89       | 88       | 91       |          | 81      | 65       | 79       | 93       | 92       |          | 84      | 67       | 88       | 86       | 9       |
| New Zealand             | 90       | 93      | 92       | 92       | 94       | 95       | 89       | 91      | 90       | 89       | 91       | 93       | 84       | 87      | 85       | 86       | 88       | 9       |
|                         |          |         |          |          |          |          |          |         |          |          |          |          |          |         |          |          |          | _       |

For more information about rounding and colouring, see the note.

Baseline = the average of the first 4 quarters of the programme from Q3, 2016 to Q2, 2017.

Rolling = the average of the latest 4 quarters: Q2, 2017 to Q1, 2018.



The safe surgery QSM now includes a start-of-list briefing measure, to reinforce the importance of the briefing as a safe surgery intervention. The measure is described as 'Was a briefing including all three clinical teams done at the start of the list?'

Figure 18 shows, in quarter 2, 2018, nine DHBs reported a start-of-list briefing was happening. There is no specific target for this part of the measure; the aim is to have all 20 DHBs increasingly undertaking and reporting briefings over time. The programme team will work with the auditing teams to increase data collection so the report better matches practice in DHBs.

Figure 18: Briefings – the number of times a briefing, including all three clinical teams, was done at the start of the list

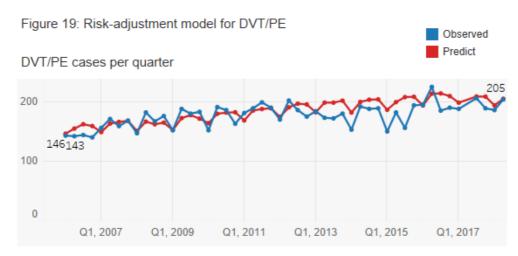
|                         | 20  | 17  | 20  | )18 |
|-------------------------|-----|-----|-----|-----|
|                         | Q3  | Q4  | Q1  | Q2  |
| Auckland DHB            |     |     | 4   | 1   |
| Bay of Plenty DHB       | 20  | 11  | 15  | 11  |
| Canterbury DHB          | 1   |     |     |     |
| Capital & Coast DHB     |     | 6   | 3   |     |
| Counties Manukau Health | 311 | 462 | 496 | 531 |
| Haoura Tairawhiti       |     |     |     |     |
| Hawke's Bay DHB         | 7   |     |     |     |
| Hutt Valley DHB         | 14  |     |     |     |
| Lakes DHB               | 12  | 11  | 22  | 15  |
| MidCentral DHB          | 2   | 2   |     |     |
| Nelson Marlborough DHB  |     |     | 6   |     |
| Northland DHB           | 18  | 6   | 5   | 7   |
| South Canterbury DHB    |     |     | 2   |     |
| Southern DHB            | 13  | 5   |     |     |
| Taranaki DHB            | 3   |     |     |     |
| Waikato DHB             | 1   |     | 7   | 2   |
| Wairarapa DHB           |     | 3   |     | 2   |
| Waitemata DHB           |     | 10  | 36  | 23  |
| West Coast DHB          | 12  | 9   | 12  | 14  |
| Whanganui DHB           |     |     |     |     |

The rates for postoperative sepsis and deep vein thrombosis/pulmonary embolism (DVT/PE) are the two outcome markers for safe surgery. The rates have fluctuated over time. To understand the factors driving the changes and to provide risk-adjusted outcomes in the monitoring and improvement of surgical QSMs, we have developed a risk-adjustment model for these two outcome measures.

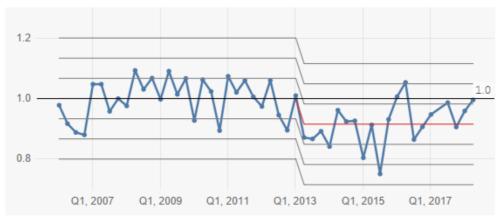
The model is used to identify how likely patients being operated on were to develop sepsis or DVT/PE based on factors such as their condition, health history and the operation being undertaken. From this, we can calculate how many patients we would have predicted to develop sepsis or DVT/PE based on historic trends. We can then compare how many patients actually did develop sepsis or DVT/PE, to create an observed/expected (O/E) ratio. If the O/E ratio is more than 1 then there are more sepsis or DVT/PE cases than expected, even when patient risk is taken into account. A ratio of less than 1 indicates fewer sepsis or DVT/PE cases than expected.

We are currently reviewing and analysing the definition of postoperative sepsis. We will update the O/E ratio charts in the next quarter's report.

Figure 19 shows the DVT/PE risk-adjustment model results in two charts. Using the same methodology as above, the O/E ratio control chart shows there were 11 consecutive quarters in which the observed numbers were below the expected numbers since quarter 2, 2013. This indicates a statistically significant downwards shift, taking into account the increasing number of high-risk patients treated by hospitals and more complex procedures undertaken by hospitals.



#### Control chart, O/E ratio per quarter



## Medication safety

The QSM for medication safety focuses on medicine reconciliation. This is a process by which health professionals accurately document all medicines a patient is taking and their adverse reactions history (including allergy). The information is then used during the patient's transitions in care. An accurate medicines list can be reviewed to check the medicines are appropriate and safe. Medicines that should be continued, stopped or temporarily stopped can be documented on the list. Reconciliation reduces the risk of medicines being:

- omitted
- prescribed at the wrong dose
- prescribed to a patient who is allergic
- prescribed when they have the potential to interact with other prescribed medicines.

The introduction of electronic medicine reconciliation (eMedRec) allows reconciliation to be done more routinely, including at discharge. There is a national programme to roll out eMedRec throughout the country; Figure 20 shows there are five DHBs that have implemented the system to date. Further uptake of eMedRec is limited until the IT infrastructure is improved in each DHB hospital.

Figure 20: Structure marker, implementation of eMedRec

| DHB                     | Status          |
|-------------------------|-----------------|
| Canterbury              | Implemented     |
| Counties Manukau Health | Implemented     |
| Northland               | Implemented     |
| Taranaki                | Implemented     |
| Waitemata               | Implemented     |
| Auckland                | Not implemented |
| Bay of Plenty           | Not implemented |
| Capital & Coast         | Not implemented |
| Hauora Tairāwhiti       | Not implemented |
| Hawke's Bay             | Not implemented |
| Hutt Valley             | Not implemented |
| Lakes                   | Not implemented |
| MidCentral              | Not implemented |
| Nelson Marlborough      | Not implemented |
| South Canterbury        | Not implemented |
| Southern                | Not implemented |
| Waikato                 | Not implemented |
| Wairarapa               | Not implemented |
| West Coast              | Not implemented |
| Whanganui               | Not implemented |

Figure 21: Structure markers, eMedRec implementation

| Structure marker  | Northland<br>DHB | Taranaki<br>DHB | Counties<br>Manukau<br>Health | Waitemata<br>DHB | Canterbury<br>DHB |
|---|------------------|-----------------|-------------------------------|------------------|-------------------|
| Structure 1:<br>eMedRec<br>implemented<br>anywhere in the<br>DHB (yes/no) | Yes              | Yes             | Yes                           | Yes              | Yes               |
| Structure 2:<br>Number and<br>percentage of                               | 6                | 7               | 29                            | 33               | 60                |
| relevant wards with eMedRec implemented                                   | 61%              | 58%             | 97%                           | 87%              | 100%              |

Within the five DHBs that have implemented eMedRec, only Northland and Taranaki DHB hospitals are reporting their process markers. Figure 22 shows the process marker change overtime for these two DHBs. Further work is being undertaken on refining and agreeing the eMedRec QSM marker definitions. Once this has been achieved the other DHB hospitals using eMedRec will report their process markers.

Figure 22: eMedRec process markers



#### Patient deterioration

This is the first quarter that structural, process and outcome measures for the patient deterioration QSMs are reported. DHBs were also asked to submit the outcome measures for the January to March 2018 quarter. Not all DHBs submitted their data for these measures.

DHBs were asked to provide both process and outcome measure data by ethnicity groups where possible. We have not provided ethnicity-level data for this national report as very few DHBs were able to submit this for the quarter. We acknowledge that for some DHBs it will take more time to start collecting and submitting ethnicity-level data.

### Structural measure: Eligible wards using the New Zealand early warning score

The structural measure demonstrates the progress DHBs have made towards implementing improvements to their recognition and response systems as at 30 June 2018. The majority of DHBs (80 percent, n=16) have now implemented (or are in the process of implementing) the New Zealand early warning score (NZEWS) in their hospitals. Of those DHBs, many have achieved significant spread across their hospitals, with 82 percent of eligible wards using it.

Figure 23: Percentage of eligible wards using the New Zealand early warning score

|                         | 2     | 018   |
|-------------------------|-------|-------|
| DHB                     | Q1    | Q2    |
| Auckland DHB            |       | 100.0 |
| Bay of Plenty DHB       | 100.0 | 100.0 |
| Canterbury DHB          | 100.0 | 100.0 |
| Capital & Coast DHB     | 100.0 | 85.7  |
| Counties Manukau Health | 100.0 | 100.0 |
| Hauora Tairāwhiti       | 100.0 | 100.0 |
| Hawke's Bay DHB         | 0.0   | 83.3  |
| Hutt Valley DHB         | 100.0 |       |
| Lakes DHB               | 83.0  | 83.3  |
| MidCentral DHB          | 100.0 | 100.0 |
| Nelson Marlborough DHB  | 90.0  | 90.0  |
| New Zealand             |       | 82.1  |
| Northland DHB           | 45.0  | 80.0  |
| South Canterbury DHB    | 0.0   | 0.0   |
| Southern DHB            |       | 0.0   |
| Taranaki DHB            | 100.0 | 100.0 |
| Waikato DHB             | 100.0 |       |
| Wairarapa DHB           | 100.0 | 100.0 |
| Waitemata DHB           | 0.0   | 0.0   |
| West Coast DHB          | 0.0   | 100.0 |
| Whanganui DHB           | 100.0 | 100.0 |

Waikato and Hutt Valley are missing because they have not submitted data for this quarter.

### Process measure 1: Correct calculation of early warning score

The first process measure shows the percentage of audited patients with an early warning score calculated correctly for the most recent set of vital signs. This measure demonstrates how the recognition part of the system is working through the use of the New Zealand early warning score. Results for this measure revealed a national figure of 90.2 percent.

A total of 16 DHBs submitted data for this measure (14 from the group that have implemented the NZEWS and two from the group yet to implement). Those using an electronic vital signs system will be able to consistently achieve 100 percent for this measure.

Figure 24: Process measure 1: percentage of early warning score calculated correctly.

| DHB                     |       | 2018  |       |
|-------------------------|-------|-------|-------|
| Auckland DHB            | 90.8  | 96.5  | 94.7  |
| Bay of Plenty DHB       | 81.6  | 84.7  | 87.1  |
| Canterbury DHB          | 100.0 | 100.0 | 100.0 |
| Counties Manukau Health | 93.3  | 95.6  | 95.5  |
| Hauora Tairāwhiti       | 93.3  | 86.7  | 83.3  |
| Hawke's Bay DHB         | 84.7  | 85.4  | 86.9  |
| Hutt Valley DHB         | 87.5  | 88.0  | 88.5  |
| Lakes DHB               | 80.7  | 81.5  | 88.9  |
| MidCentral DHB          | 94.4  | 97.7  | 100.0 |
| Nelson Marlborough DHB  | 90.8  | 96.0  | 93.8  |
| Northland DHB           | 88.0  | 87.3  | 88.5  |
| South Canterbury DHB    |       |       |       |
| Southern DHB            | 88.1  | 93.0  | 94.1  |
| Taranaki DHB            | 91.1  | 88.7  | 92.7  |
| Wairarapa DHB           | 84.1  | 91.7  | 89.1  |
| Waitemata DHB           |       |       |       |
| West Coast DHB          | 75.7  | 62.9  | 85.7  |
| Whanganui DHB           | 66.7  | 75.0  | 80.9  |
| New Zealand             | 87.3  | 90.0  | 92.1  |
|                         | April | May   | June  |

## Process measure 2: Appropriate response to escalations

The second process measure shows the percentage of audited patients that triggered an escalation of care and received the appropriate response to that escalation as per the DHB's agreed escalation pathway. This measure demonstrates how the response part of the system is working through the appropriate response to care that has been escalated. The national figure for this measure was 60.6 percent. There was also considerably more variance between DHBs than for the first process measure, highlighting an opportunity for improvement. Approximately 15 DHBs submitted data for this measure (14 from the group that have implemented the NZEWS and one from the group yet to implement).

Figure 25: Process measure 2: percentage of patients that triggered an escalation of care and received the appropriate response

| DHB                     |       | 2018  |       |
|-------------------------|-------|-------|-------|
| Auckland DHB            | 86.9  | 82.8  | 83.3  |
| Bay of Plenty DHB       | 30.8  | 22.2  | 50.0  |
| Canterbury DHB          | 66.7  | 54.4  | 53.1  |
| Capital & Coast DHB     |       |       | 83.8  |
| Counties Manukau Health | 75.0  | 27.3  | 53.3  |
| Hauora Tairāwhiti       | 100.0 |       |       |
| Hawke's Bay DHB         | 73.1  | 40.0  | 33.3  |
| Lakes DHB               |       | 0.0   | 100.0 |
| MidCentral DHB          | 75.0  | 100.0 | 92.9  |
| Nelson Marlborough DHB  | 65.7  | 75.0  | 66.7  |
| Northland DHB           | 28.3  | 41.7  | 36.8  |
| South Canterbury DHB    |       |       |       |
| Southern DHB            | 22.6  | 29.5  | 14.9  |
| Taranaki DHB            | 87.5  | 100.0 | 100.0 |
| Wairarapa DHB           | 75.0  | 100.0 |       |
| Waitemata DHB           |       |       |       |
| West Coast DHB          |       |       |       |
| Whanganui DHB           |       | 60.0  | 80.0  |
| New Zealand             | 58.9  | 55.7  | 64.9  |
|                         | April | May   | June  |

# Outcome measure 1: Rate of in-hospital cardiopulmonary arrests (preliminary results)

The following outcome measures will be used over time to determine whether the improvements to hospitals' recognition and response systems have improved patient outcomes. Both measures are shown in a rate per 1,000 admissions. It is important to note that the preliminary admissions data used to calculate the rate is taken from the National Minimum Dataset (NMDS) at a DHB level and may differ from those generated from administrative systems locally.

Figure 26: Outcome measure 1: rate of in-hospital cardiopulmonary arrests in adult inpatient wards, units or departments per 1,000 admissions

| DHB                     |       | 2018 |      |
|-------------------------|-------|------|------|
| Auckland DHB            | 1.3   | 2.6  | 0.9  |
| Bay of Plenty DHB       | 1.2   | 2.6  | -1.1 |
| Canterbury DHB          | 1.6   | 1.2  | 2.5  |
| Capital & Coast DHB     | 0.5   | 0.4  | 0.0  |
| Counties Manukau Health | 0.5   | 0.9  | 0.2  |
| Hauora Tairāwhiti       | 6.1   | 2.7  | 0.0  |
| Hawke's Bay DHB         | 3.2   | 0.7  | 2.2  |
| Lakes DHB               |       |      |      |
| MidCentral DHB          |       |      |      |
| Nelson Marlborough DHB  | 5.1   | 6.0  | 2.7  |
| Northland DHB           | 5.8   | 3.3  | 0.7  |
| South Canterbury DHB    | 2.9   | 0.0  | 0.0  |
| Southern DHB            |       |      |      |
| Taranaki DHB            | 0.0   | 3.0  | 0.9  |
| Wairarapa DHB           | 0.0   | 2.8  | 0.0  |
| Waitemata DHB           | 1.9   | 0.2  | 0.7  |
| West Coast DHB          | 4.5   | 4.1  | 4.1  |
| Whanganui DHB           | 0.0   | 3.4  | 1.7  |
| New Zealand             | 1.7   | 1.5  | -1.1 |
|                         | April | May  | June |

## Outcome measure 2: Rate of rapid response escalations (preliminary results)

The second outcome measure shows the rate of rapid response escalations per 1,000 admissions (excluding those mentioned previously). The results showed a national rate of 20.9 events per 1,000 admissions. A total of 15 DHBs provided data for this measure (14 from the group who have implemented the NZEWS and two from the group yet to implement).

Figure 27: Outcome measure 2: rate of rapid response escalations per 1,000 admissions

| DHB                     |       | 2018 |      |
|-------------------------|-------|------|------|
| Auckland DHB            | 40.5  | 43.2 | 39.3 |
| Bay of Plenty DHB       | 6.4   | 3.7  | 4.5  |
| Canterbury DHB          | 11.0  | 13.6 | 13.5 |
| Capital & Coast DHB     | 44.4  | 47.2 | 53.1 |
| Counties Manukau Health | 29.3  | 28.3 | 25.1 |
| Hauora Tairāwhiti       | 0.0   | 13.5 | 5.7  |
| Hawke's Bay DHB         | 42.8  | 51.6 | 40.5 |
| Lakes DHB               |       |      |      |
| MidCentral DHB          |       |      |      |
| Nelson Marlborough DHB  | 17.7  | 24.0 | 21.7 |
| Northland DHB           | 14.5  | 17.1 | 15.6 |
| South Canterbury DHB    | 2.9   | 7.5  | 0.0  |
| Southern DHB            |       |      |      |
| Taranaki DHB            | 10.1  | 9.0  | 13.8 |
| Wairarapa DHB           | 26.9  | 62.1 | 36.0 |
| Waitemata DHB           |       |      |      |
| West Coast DHB          | 4.5   | 0.0  | 0.0  |
| Whanganui DHB           | 13.8  | 6.7  | 8.6  |
| New Zealand             | 21.3  | 22.6 | 21.5 |
|                         | April | May  | June |

International research has shown that an effective recognition and response system will result in an inverse relationship between outcome measures 1 and 2 (ie, a higher rate of rapid response escalations with a lower rate of in-hospital cardiopulmonary arrests). Another outcome measure used internationally is unplanned admissions to intensive care units. See the patient deterioration domain of the Atlas of Healthcare Variation for this data.