

Confirmed Minutes of Regional Transfusion Committee Audit Group

Monday 20 February 2017
NHSBT offices, 65 New Street, Birmingham

Present:

Dr Craig Taylor (CT)	RTC Audit Chair, Dudley Group of Hospitals NHS Trust
Jane Jackson (JJ)	Birmingham Women's Hospital NHS Trust
Dr Suzy Morton (SM)	Blood and Transplant
Angela Sherwood (AS)	NHS Blood and Transplant
Caroline Tuckwell (CMT)	Dudley Group of Hospitals NHS Trust
Kathryn Wood (KW)	Heart of England Foundation NHS Trust
Dr Charles Baker (CB)	Royal Stoke University Hospital NHS Trust
Brian Hockley (BH)	NHS Blood and Transplant

Apologies:

Suzy Biggs (SB)	NHS Blood and Transplant
Cathy Lim (CL)	NHS Blood and Transplant
Dr Richard Whitmill (RW)	The Wolverhampton Foundation NHS Trust

1. Welcome and Apologies

CT welcomed everyone to the meeting. It was noted that Jennifer Ford has now left the group as no longer works for the NHS.

2. Minutes and matters arising from Audit Group Meeting – 06 July 2016

Pre-op assessment/optimisation - CT said this ongoing and there is a requirement to get Pre-assessment information out to CCG. CB informed the group that an Anaemia Subgroup has been set up and a meeting took place recently. This group has GP representation – another meeting/workshops to take place in May.

BH also informed the group that there had been a 'Q' initiative of which Jen Hayes (PBMP) is involved in. This is to improve collaboration in general practice. BH has been invited to join the group whereby a project can be proposed.

IV Iron – IV Iron resource education link to have IV Iron survey abstract uploaded onto JPAC site. Poster can be uploaded to the JPAC site (when this becomes available) which can be downloaded – and questions.

Action: SM to send the poster around to the group prior to sign off.
SB to make contact with the website manager regarding uploading documents onto the site.

The minutes were accepted as a true record and all actions included on agenda.

3. Tranexamic Acid – Survey of current status and use

- AS and SM have been working on a draft and sent out to the group for comments. This forwarded to BH
- BH has developed a SNAP survey which the group reviewed.
- The name of the hospitals on the drop down updated. JPAC hospital list out of date, therefore this also requires updating – **Action: SB to updated JPAC**

- These also need update there was a discussion that more definitive lists may be required for any future Audits/suveys.AS/SM/SB to review these hospital lists.
- Headings to be added to the Survey ie: MHP/ICS/Pre/perioperative
- Some questions can be made mandatory or optional – group to review this.
- The audit group can pilot once the final details added
- Questions reviewed these to be updated and sent back to BH who will amend.
- Plan to have this ready to send this out middle of May (with a 2 week turnaround)
- BH asked the group if this will be completed on paper first then enter data? A choice of completing the survey by logging in as a hospital site is an option. Staff entering the data can dip in and out to complete this information and save (prior to forwarding.)
- **Action: AS to send changes to BH for amendment. AS to confirm all changes made correctly. This survey then to be sent out to audit group first to pilot.**

Out of Hours Audit

- CMT presented some of the findings of this audit, however further data tidying is required.

The Organisational report:

- Some hospitals did not submit the organisational report. Comments to be added to the report and initial data to be checked: BH to check data and possibly contact selected hospitals
- Some tables will need 'data cleansing'. CT to look at raw data.

Episode data:

- To look at Hb to Transfusion given data. BH to look at this data
- Observation section to be removed from report. There is not enough data/evidence to conclude.
- Hb post transfusion graph to be colour coded (ie: >120 red, >110 Orange, <110 blue.) To take out the exchange and neonate and make this graph Adult only. BH will action this.

Additional comments

- CBT will do a report and send out to the group for comments. This will be one report only (Not individualised hospital reports)
- This should be ready to present at the RTC meeting 28th June. CMT to present.
- Asked to do a 500 word abstract for 'Blood & Transplant matters' Group agreed.

Action: CMT/BH will action and update above

4. Future Plans

- HEV – This potential audit has now been abandoned following the SaBTO recommendations.
- CB informed the group what was happening nationally. Denise Watson has been in touch about auditing bar-coded wristbands
- BH informed the group that an audit tool for NICE guidance would be available. This could be a great tool to use as benchmarking if taken up by everyone. BH will have further information regarding this after March.
- Rejected Sample audit – addressing labelling issues (plan for autumn?). This could also include an organisational audit (regarding use of electronic bar-coding). SM suggested involving Junior Drs to take part in

the audit. CMT/AS will ask TPs at the next meeting if they would like Junior Drs to get involved in the audit (or TPs to do)

5. AOB

- *Audit Implementation Procedures* – JF had initially provided the group with a copy of a document. This had been updated and this updated version to be re-circulated again to the group for any comments.
- **Action: CMT to forward updated version to the group**
- BH will be approaching clinical audit departments regarding simple blood transfusion audits which can be offered to junior Drs (should they wish to be involved)
- BH also made the group aware of the 98 datasets from the national audit which are available and can be located on line at <https://data.gov.uk/>
- AS informed the group that the WM Cell Salvage group have recently circulated a survey of 7 questions (via survey Monkey) this is to look at 'Cell Salvage Awareness and Knowledge amongst patient/public and Hospital Staff.
- BH has the UCAS survey which will send out to the group.
- CBT has checked the RTC website 'audit' section and the only recorded audit available to view is the 'Pre-Op' audit (2010). All to check if they have copies of audits (Final copies). SB to give the owners of JPAC the reports we want to go onto the Website.

**Actions: All – send any Audit reports (Final Versions) to SB
AS and SB to check all Audits prior to going onto JPAC site**

6. Date of Next Meeting

SB will email the group with future dates

Action: SB to email the group