

West Midlands Regional Transfusion Committee Audit Group

Wednesday 16th October 2019

10:00 – 12:30

Attendees:

Present:	
Dr Craig Taylor (CT) Chair Caroline Tuckwell (CMT) Julie Buchan (JB) Jane Jackson (JJ) Angela Sherwood (AS) Dr Richard Whitmill (RW) Brian Holt	Dudley Group of Hospitals NHS Trust Dudley Group of Hospitals NHS Trust University Hospitals of Derby and Burton NHS Trust Birmingham Women's & Children's Hospital NHS Trust NHS Blood and Transplant The Wolverhampton Foundation NHS Trust NHS Blood and Transplant
Apologies:	
Kathryn Wood (KW) Cathy Lim (CL) Suzy Biggs (SB) Dr Suzy Morton	UHB – Heartlands Hospital NHS Blood and Transplant NHS Blood and Transplant UHB – Queen Elizabeth Hospital and NHS Blood and Transplant

Item No.	Action	Action
1.0	Welcome and apologies	
	CT welcomed everyone to the meeting and recognised that members of the group have found it difficult to meet more frequently at the moment due to clinical commitments.	
2.0	Minutes/ Action log	
	Actions from previous meeting 25/01/2019 <ul style="list-style-type: none"> • RTC website 'audit' section – Posters should now be on the JPAC site - AS just to confirm this with SB • JJ and KW have produced a draft survey for WBIT (to add to agenda for discussion at next meeting) • JB/CMS and AS met to re-word the Organisational part of the Delayed Transfusion audit. This was sent out for comments. <p>The Minutes from the 25th January meeting were accepted as a true reflection.</p>	AS SB
3.0	Delayed Transfusion update	
	<p>The delayed transfusion Audit is being led by JB. This audit is presently a two-part audit (Organisational and Episode), with the potential to have a third part. JB has reviewed the questions over the last few months.</p> <p>BH put these questions together as a 'Snap survey' and both parts of the audit were sent out to the audit group asking for comments.</p> <p>(JB had also sent part 2 of the audit to a couple of TPs in the region to pilot - one being a BMS and one a Nurse)</p> <p>Organisational-</p> <p>https://www.snapsurveys.com/wh/SURVEY_PREVIEW.asp?k=156656276088</p> <p>Episodes</p>	-

	https://www.snapsurveys.com/wh/SURVEY_PREVIEW.asp?k=156656276088 The audit group reviewed the questions from both parts (taking the points raised from feedback). These changes will be made and JB to send to BH to amend the electronic 'Snap surveys'. BH told the group that this information would come out as a spreadsheet. CT requested that we receive a copy of the raw data. JB/CMT/AS to arrange another meeting prior to next audit meeting in Jan 2020 Plan – to launch the organisational audit January 2020	JB/BH AS/CMT/AS
4.0	Future plans	
	Pre-op pathway – was raised by Dr Newson from a previous audit meeting. NCA Project - BH informed the group that Mike Murphy is looking at a NCA project for 2020 which will look at 'Accreditation and self-assessment of the Patient Blood Management (PBM) standards. John Grant Casey (JGC) or BH will lead. This will be based around the NICE quality standards. NICE – To request a speaker to attend an audit meeting?	
5.0	National Comparative Audits	
	NCA Maternal anaemia audit – The individual reports have been sent to those hospitals who took part. The full report is not yet available. Once the full report is out, the audit group are to look through and potentially put together a local audit (many hospitals did not get chance to participate in the NCA audit as not aware – this has been taken up by AS and discussed with JGC) NCA Medical use of blood – This audit commenced 1/10/19 PBM Survey – This is now available. All hospitals who took part have received their individual reports. All hospitals have received the full report. A template of the National and Local audits has been developed by AS – this will be kept updated and sent to the group. AS to send to Audit group	All AS
6.0	AOB	
	MSBOS – A question was raised by AS on behalf of Dr Suzy Morton. Would the WM audit group support a project looking at MSBOS's in the West Midlands region as there appears to be variations across sites. The Audit group all agreed that they are happy to support this. SM to arrange.	SM
7.0	Date and Time of Next Meetings 2020:	
	Monday 13 th January 10:00 – 13:00 NHSBT Bham New Street (Room 6) Please send any apologies to SB	SB