# DEATHS IN ACUTE HOSPITALS STUDY <br> National Confidential Enquiry into Patient Outcome and Death (NCEPOD) <br> ORGANISATIONAL QUESTIONNAIRE 

## CONFIDENTIAL

## PLEASE COMPLETE ONE ORGANISATIONAL QUESTIONNAIRE FOR EACH ACUTE HOSPITAL IN YOUR TRUST Name of Trust: <br> Name of Hospital: <br> $\qquad$ <br> Name of NCEPOD Local Reporter:

## What is this study about?

NCEPOD is examining emergency care in the process of care for patients who died in an acute hospital to identify remediable factors.

## Who should complete this questionnaire?

This questionnaire should be completed by the Medical Director of the Trust or a person nominated by them who would have the knowledge to complete it accurately or be able to seek help to complete it accurately.

To ensure confidentiality of the data, completed questionnaires must be returned directly to NCEPOD. Please use the SAE provided.

Questions or help
If you have any queries about the study or this questionnaire, please contact NCEPOD at:
hospitaldeaths@ncepod.org.uk
02076313444
Thank you for taking the time to complete this questionnaire. The findings of the full study will be published in late 2009.

## How to complete this questionnaire

Information will be collected using two methods: Box cross and free text, where your clinical opinion will be requested.
This form will be electronically scanned. Please use a black or blue pen. Please complete all questions with either block capitals or a bold cross inside the boxes provided e.g.

Does this hospital admit patients as:

## X Inpatients $\square$ Outpatients

If you make a mistake, please "black-out" the incorrect box and re-enter the correct information, e.g.

Inpatients Х Outpatients

Unless indicated, please mark only one box per question.

## THE HOSPITAL

1. What type of hospital is this?
a. $\quad \square$ Acute specialist e.g cardiac, euro
b. $\quad \square \quad$ Acute teaching
c. $\square$ Large acute
d. $\square$ Large multiservice
e. $\square$ Medium acute
f. $\quad \square$ Medium multiservice
g.
g. $\square$ Small acute
h. $\square$ Small multiservice
i. $\quad \square$ Children's services
j. $\square$ Orthopaedic
k. $\square$ Independent
2. a. What was the total number of elective medical admissions during 2006/7?
प메
3. b. What was the total number of elective surgical admissions during 2006/7?

4. a. How many elective patients had a surgical procedure as a day case in 2006/7?

5. b. How many elective patients had a surgical procedure as an inpatient in 2006/7? $\square$
6. a. Does this hospital have an Emergency Department?
7. b. If YES to Aa, what was the total number of attendances during 2006/7?
8. Excluding admissions via the Emergency Department, what was the total number of emergency admissions, as an inpatient during 2006/7?
9. a Medicine

10. b
Surgery $\square$
11. c Paediatric (0-16)

12. d
Obstetrics

13. e Other


If other, please specify

6. Does your hospital have a functioning Hospital at Night team as defined by the following criteria?
6. a
Multiprofessional team
6. b
Co-ordinated handover with bleep filtering
6. cMultispecialty cross covering
7. How many emergency assessment units does this hospital have? (please put a number in the relevant box(es)

| Medical | $\square$ Adult | $\square$ Paediatric | $\square$ Unknown |
| :--- | :--- | :--- | :--- |
| Surgical | $\square$ Adult | $\square$ Paediatric | $\square$ Unknown |
| Joint medical and surgical | $\square$ Adult | $\square$ Paediatric | $\square$ Unknown |
| Specialty specific | $\square$ Adult | $\square$ Paediatric | $\square$ Unknown |
| Please specify <br> the specialty or <br> specialties | $\square$ |  |  |

## CRITICAL CARE

8. Please indicate below how many beds the hospital has for each level of critical care

|  | Level 1 | Level 2 | Level 3 |  |
| :---: | :---: | :---: | :---: | :---: |
| Adult |  |  | - |  |
| Paediatric | $\square$ |  |  |  |
| Neuro |  |  |  |  |
| Cardiac |  |  |  | Please specify |
| Other |  |  |  |  |

9. Following NICE guidance, does the hospital have a policy for recognition and management of acutely ill patients?
$\square$ Yes
$\square$ No $\square$ Unknown
10. a. When is outreach staffed?

|  | Not available | 24 hours | $<24$ hours | If $<24$ hours - why? |
| :--- | :---: | :---: | :---: | :---: | :--- | :--- |
| Monday | $\square$ | $\square$ | $\square$ | $\square$ |
| Tuesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Wednesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Thursday | $\square$ | $\square$ | $\square$ | $\square$ |
| Friday | $\square$ | $\square$ | $\square$ | $\square$ |
| Saturday | $\square$ | $\square$ | $\square$ | $\square$ |
| Sunday | $\square$ | $\square$ | $\square$ | $\square$ |

10. b. Are all hospital wards covered?
$\square$ Yes
$\square$ No
$\square$ Unknown
11. c. If NO, which ones are?
$\square$
12. d. Who takes clinical responsibility for this service?
$\square$

## HOSPITAL FACILITIES

11.a. Which of the following services does this hospital have, and when are they available?

|  | Not available | 24 hours | $<24$ hours | If <24 hours - why? |
| :---: | :---: | :---: | :---: | :---: |
| i. | Conventional radiology $\quad \square$ | $\square$ | $\square$ |  |
| ii. | CT scanner $\quad \square$ | $\square$ | $\square$ |  |
| iii. | MRI scanner $\quad \square$ | $\square$ | $\square$ |  |
| iv. | Angiography - cardiac $\quad \square$ | $\square$ | $\square$ |  |
| $v$. | Angiography - non cardiac $\quad \square$ | $\square$ | $\square$ |  |
| vi. | Haematology $\quad \square$ | $\square$ | $\square$ |  |
| vii. | Biochemistry $\quad \square$ | $\square$ | $\square$ |  |
| viii. | Primary PCl for Ml 仡 $\quad \square$ | $\square$ | $\square$ |  |
| ix. | Em. endoscopy for Gl bleeds $\quad \square$ | $\square$ | $\square$ |  |
| x. | Transfusion $\square$ | $\square$ | $\square$ |  |
| xi. | Thrombolysis for stroke $\quad \square$ | $\square$ | $\square$ |  |
| xii. | Teleradiology $\square$ | $\square$ | $\square$ |  |
| xiii. | Other $\square$ | $\square$ | $\square$ |  |
| xiv. | Acute pain service - adult $\quad \square$ | $\square$ | $\square$ |  |
| xv. | Acute pain service - paediatric $\square$ | $\square$ | $\square$ |  |
| $x \mathrm{vi}$. | Electronic prescribing $\quad \square$ | $\square$ | $\square$ |  |

11. b. If YES to 'xiv or $x v$ ', are there designated specialist pain nurses for this service?
$\square$ Yes - adultYes - paediatric $\square$
$\square$ Unknown
12. c. If NO which patients are excluded?
$\square$
13. d. If YES to ' n or o ', are there designated consultant sessions for this service?
$\square$ Yes - adult
$\square$ Yes - paediatric $\square$ No

## PRE-ADMISSION ASSESSMENT FACILITIES

12 .a. Are pre-assessment clinics availale for all elective admissions?
$\square$ Yes
$\square$ No
$\square$ Unknown
12. b. Are funded consultant sessions available to staff these clinics?

$\square$
Yes - anaes. $\quad \square$ Yes - surg.
$\square$ Yes-med.
$\square$ No
Unknown

## SURIGCAL/MEDICAL PROCEDURE FACILITIES

13. a. Does this hospital have lists for dedicated emergency surgical cases (CEPOD lists), excluding trauma and orthopaedics?
$\square$ Yes
$\square$ No
$\square$ Unknown
14. b. If YES, please indicate at which times they occur?

|  | Not available | 24 hours | $<24$ hours | If <24 hours - why? |
| :--- | :---: | :---: | :---: | :--- |
| Monday | $\square$ | $\square$ | $\square$ | $\square$ |
| Tuesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Wednesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Thursday | $\square$ | $\square$ | $\square$ | $\square$ |
| Friday | $\square$ | $\square$ | $\square$ | $\square$ |
| Saturday | $\square$ | $\square$ | $\square$ | $\square$ |
| Sunday | $\square$ | $\square$ | $\square$ | $\square$ |

14. a. Does this hospital have dedicated lists for trauma (CEPOD lists)?
$\square$ Yes
$\square$ No
$\square$ Unknown
15. b. If YES, please indicate at which times they occur?

| Not available | 24 hours | $<24$ hours | If $<24$ hours - why? |  |
| :--- | :---: | :---: | :---: | :---: |
| Monday | $\square$ | $\square$ | $\square$ | $\square$ |
| Tuesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Wednesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Thursday | $\square$ | $\square$ | $\square$ | $\square$ |
| Friday | $\square$ | $\square$ | $\square$ | $\square$ |
| Saturday | $\square$ | $\square$ | $\square$ | $\square$ |
| Sunday | $\square$ | $\square$ | $\square$ | $\square$ |

15. Is there a dedicated consultant rota for anaesthetic sessions covering emergency theatres?
$\square$ Yes in hours
$\square$ No
$\square$ UnknownYes out of hours
16. Does the hospital have recovery areas staffed and equipped for emergency surgery?

|  | Not available | 24 hours | $<24$ hours | If $<24$ hours - why? |
| :--- | :---: | :---: | :---: | :--- |
| Monday | $\square$ | $\square$ | $\square$ | $\square$ |
| Tuesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Wednesday | $\square$ | $\square$ | $\square$ | $\square$ |
| Thursday | $\square$ | $\square$ | $\square$ | $\square$ |
| Friday | $\square$ | $\square$ | $\square$ | $\square$ |
| Saturday | $\square$ | $\square$ | $\square$ | $\square$ |
| Sunday | $\square$ | $\square$ | $\square$ | $\square$ |

17. Outside normal theatre working hours, who recovers the patient?
$\square$ Dedicated recovery nurse
$\square$ Anaesthetist
$\square$ Theatre staff
$\square$ Other (please specify)
$\square$
18. Is there appropriate pulse oximetry measurement equipment for all patients in recovery?
$\square$ Yes
$\square$ No
$\square$ Unknown
19. Is there appropriate blood pressure measurement equipment for all patients in recovery?
$\square$ Yes
$\square \mathrm{No}$
$\square$ Unknown
20. Is there also immediately available (please tick all that apply):-
$\square \mathrm{ECG}$ $\square$ Temperature measurement equipment
$\square$ Nerve stimulator
$\square$ Capnography
21. Do recovery staff undergo regular Resuscitation training (at least annually)?
$\square$ YesNo $\square$ Unknown
22. Is there always a member of Recovery staff on duty who holds a full provider certificate for a recognised resuscitation course appropriate to the case mix (e.g. ALS, EPLS, APLS)
$\square$ Yes
$\square \mathrm{No}$Unknown
23. a. Does the hospital have a clinical priority grading system (e.g. NCEPOD) for determining clinical priority in emergency surgery?
$\square$ Yes
No
$\square$ Unknown
24. b. If YES, which one?
$\square$
25. By whom is the emergency operating list order determined?
$\square$
26. Are decontamination and sterilisation facilities available?
$\square$ On site
$\square$ Off site
$\square$ Unknown
27. a. Do the arrangements for decontamination and sterilisation lead to any operational problems in service?
$\square$ Yes
$\square$ No
$\square$ Unknown
28. b. If YES, please specify:


## AUDIT

27. Does the hospital have a clinical governance committee?
$\square$ Yes
$\square$ No
$\square$ Unknown
28. If YES to Q27, does the clinical governance committee receive evidence of meetings taking place?
$\square$ Yes
$\square \mathrm{No}$
$\square$ Unknown
29. Is there a pan trust regular dedicated clinical audit session?
$\square$ YesNo
$\square$ Unknown
30. Does the Medical Director have evidence that the clinical governance systems in the trust ensure that all consultants are involved in clinical audit?
$\square$ Yes
$\square$ No
$\square$ Unknown
31. Does the Medical Director have evidence that the critical incident systems in the trust are included in clinical audit?Yes $\square$ No
$\square$ Unknown
32. Are all critical incidents forwarded to incident reporting services (e.g. NRLS)?
$\square$ Yes
$\square \mathrm{No}$
$\square$ Unknown
33. Does the hospital have an on-site autopsy active mortuary?
$\square$ Yes
$\square$ No
$\square$ Unknown

## THANK YOU FOR TAKING THE TIME TO COMPLETE THIS QUESTIONNAIRE

$\square$

## NCEPOD Deaths in Acute Hospitals study

## Organisational Questionnaire

Time period - this questionnaire should be completed for the time period $1^{\text {st }}$ October 2006 - $31^{\text {st }}$ March 2007.

Q3 - Surgical patients are defined using OPCS codes. The following OPCS codes should be excluded from this figure if they are performed in isolation:

- A52 - Therapeutic: epidural injection
- A55 - Diagnostic spinal puncture
- A83 - Electroconvulsive therapy
- E48 - Therapeutic fibreoptic endoscopic operations on lower respiratory tract
- E49 - Diagnostic fibreoptic endoscopic operations on lower respiratory tract
- G16 - Diagnostic fibreoptic endoscopic examination of oesophagus
- G45 - Diagnostic fibreoptic endoscopic examination of upper gastrointestinal tract
- G47 - Intubation of stomach
- H22 - Diagnostic endoscopic examination of colon
- H25 - Diagnostic endoscopic examination of lower bowel using fibreoptic endoscope
- H28 - Diagnostic endoscopic examination of sigmoid colon using rigid sigmoidscope
- J13 - Diagnostic percutaneous operation on liver
- J43 - Diagnostic endoscopic retrograde examination of bile duct and pancreatic duct
- J44 - Diagnostic endoscopic retrograde examination of bile duct
- J45 - Diagnostic endoscopic retrograde examination of pancreatic duct
- K49 - Transluminal balloon angioplasty of coronary artery
- K51 - Diagnostic transluminal operation on coronary artery
- K58 - Diagnostic transluminal operation on heart
- K60 - Cardiac pacemaker system introduced through vein
- K63 - Contrast radiology of heart
- K65 - Catheterisation of heart
- K68 - Drainage of pericardium
- L86 - Injection into varicose vein of leg
- M47 - Urethral catheterisation of bladder
- R01 - R35 - Female genital tract associated with pregnancy, childbirth and puerperium
- S09 - Photodestruction of lesion of skin
- S13 - Punch biopsy of skin
- S15 - Other biopsy of skin
- S41\& S42 - Suture of skin
- S 43 \& S44 - Removal of material from skin
- S50 - S53 - Introduction of material into subcutaneous tissue/skin
- T12 - Puncture of pleura
- T90 - Contrast radiology of lymphatic tissue
- W29 - Skeletal traction of bone
- W90 - Puncture of joint
- X29 - X53 - Injection/transfusion/dialysis/organ donation/resuscitation
- X59 - Anaesthetic without surgery
- Y70 - Y90
- Z01 - Z94

We understand it may be tricky to filter out all these exclusion codes when recording the number of elective patients undergoing a surgical procedure. If it is not possible to do this, we would be grateful if you could make a note on the questionnaire this includes all patients with an OPCS code or admitted for a procedure.

Q11d - this relates to the hospital services listed in question 11a.
$\mathrm{N}=$ Acute pain service - adult
$\mathrm{O}=$ Acute pain service - paediatric

