)	Subject Area	Recommendation	Actions	Time Scale	Status (as at 13/09/2019
	1 Communicating with patients/carers	Patients letters do not consistently include: 1. The location of the clinic room i.e. Larkspur Suite 2. The expected duration the appointment 3. The option of notifying reception staff of any needs 4. The potential for delays in clinic	1. Undertake review of all appointment letters 2. Include statement to alert patients to a possible delay 3. Receptionists to ask the patients when presenting if they have any additional needs	Aug-19	1. Completed 2. Completed 3. Completed Six monthly audits will be undertaken for assurance
	2 Update website with information to reflect above recommendation	Review use of Trust website and agree how this platform can be used to shared information pertaining to fracture clinics	Statement to be agreed and published on Trust Website	Oct-19	1. In progress
	3 Consider how patients could be asked about their needs and how to ask for assistance	=	Discussions needs to take place with clinic and out patient staff to find a way forward. Staff are asking patients if they have any special needs as a temporary measure	Sep-19	1. In progress
	4 Action plan for waiting time reduction	To explore options of reducing the number of patients attending fracture clinic, therefore reducing delays	1. Scope alternative model of care i.e. introduction of virtual clinics 2. Develop alternative pathways which will be supported by a training programme for multi disciplinary team 3. Reduce the number of patient scheduled. Only schedule those patients that require the intervention of T&O.	Dec-19	1. In progress 2. In progress 3. In progress
	5 Action plan to be reviewed	Directorate to review action plan	Action plan to be reviewed and discussed every 2 months at the: 1. Directorate Meeting 2. Divisional Board	on going	1. ongoing 2. ongoing
	6 Target wait of no longer than 30 minutes	Waiting times in clinic	1. Review appointment slots (Links in with action point 4). There is a likelihood that many patients will be in the department more than 30 minutes due to nature of clinic. A large proportion of patients are sent for test and need to be seen more than once	Dec-19	1. Complete

	7 Waiting times clearly written on t whiteboards at all sites	Patients need to be aware of the waiting times in the clinic	Clinic managers to arrange for (in all clinics) 1. Waiting times to be announced 2. Written up on the board	Aug-19	1. Complete 2. Complete
	8 Written information about waitin times updated every 30 minutes	Patients need to be aware of the waiting times in the clinic	Clinic managers to arrange for: 1. Waiting times to be announced 2. Waiting time to be written up	Aug-19	1. Complete 2. Complete
	9 Verbal information about waiting times updated every 30 minutes	Patients need to be aware of the waiting times in the clinic	Clinic managers to arrange for times to be announced	Aug-19	1. Complete
	10 Patients are informed they can lead the clinic for a break	Patients need to be aware that they can take a refreshment/toilet break from clinic	Clinic managers to arrange for noticeboard entry to be made	Aug-19	1. Complete
	11 Staff explain to patients why their appointment is delayed	Reception staff to inform patients that there may be a delay in clinic due to patients being sent for tests, then the necessary to see the doctor again	Discussion to take place as to who is best placed to inform patients that there may be delays in clinic	Aug-19	1. Complete
12 and 13	Use whiteboard to inform patient that they can ask reception staff about car parking concessions. St to verbalise car parking concessio	patients will expect a parking concession aff	Discussion needs to take place with clinic staff and operational staff	Aug-19	1. Complete
		ts if If the clinic is over running and we are able to send an extra doctor to the clinic then patients may miss their appointment if they receive a text to let them know the clinic is over running and they then turn up late	No further actions to be carried out	Oct-19	1. Complete
	15 Consider providing more high bac chairs with arm rests and advise patients of preferred use	Check cost and space for more high back chairs	Costings to be checked for chairs 2. look at available space in clinic	Sep-19	1. In Progress 2. In Progress

16	Look at facilities available for children	Children's out patient facilities are currently under review	Use outputs from the existing review as opposed to duplicate action	Dec-19	1. This is being dealt with by the Young Peoples and Children's Board.
17	Promotion of hand hygiene by staff to patients	Clinic staff to promote hand hygiene	Promotion of hand hygiene in the clinic area - monthly audit undertaken	Jul-19	1. Complete
18	Review hand gel dispenser location	Limited amount of room to move due to the amount of seating in the area	Clinic staff to review area to see if hand gel could be moved	Oct-19	1. In progress
19	Clearly signpost toilet facilities at WRH	Toilet signage not obvious	Review if further signage can be erected	Oct-19	1. In progress
20	Review information on display in clinics with patient representative	Some information in clinics may not be relevant and could be removed	Meet with a patient to discuss if they are happy with information available in clinic.	Oct-19	1. In progress
		Need to review if TV screens are active and fully working	Contact IT re TV screens and messages	Oct-19	1. In progress
22	Ensure that patients are aware of	Patients need to be aware of how to raise	Clinic manager to ensure that leaflets are	Jul-19	1. Complete
	information about Comments & Complaints and Patient Advice and Liaison Service (PALS) and that this is available at all sites	concerns and make complaints/compliments	available and displayed		

İ		·	Clinicians to be reminded to inform patients who to contact if they have concerns.	Jul-19	1. Complete
	alternatives to Face to Face appointments CCG's and Worcestershire Acute Trust should consider: – Patient preferences – Patient	Other than piloting of virtual clinics to review patient status, no agreement has been made at this current time to deviate from face to face consultations. However, if the Trust and CCG do decide to take this route then patients will be consulted and their individual requirements met to the best of the Trusts ability	fractures.	Dec-19	1. In Progress
	role of the Advanced Physiotherapy Practitioner (APP) could be used to enhance the delivery of Fracture	Will be scoped with CCG colleagues and Physiotherapy Lead. May support / assist in providing additional capacity which will be identified as part of the demand and capacity review, see point 4.	scoping exercise. 2. Discuss with	Dec-20	1. In progress
	knowledge and training required,	-	scoping exercise. Discuss with CCG as part of	Dec-20	1. In progress