**BMT Annual Quality Management Report**

|  |  |  |
| --- | --- | --- |
|  | | |
| Date (Years) | Report for the | |
| Purpose of Report | This report reviews the quality of the clinical services provided by the Bone Marrow Transplant Programme during a 12 months period.  The report has been compiled to meet the requirements of JACIE Accreditation System and appropriate national and international standards. The data collated within this report is discussed at the monthly Quality Meetings, whilst ongoing monitoring and implementation of regulations remains our priority. | |
| Matron  Deputy Matron | Hayley Smith  Monica Jefferson | |
| Clinical Lead for Haematology | Sandy Hayes | |
| BMT Consultants | Andy Peniket  Rob Danby  Jaimal Kothari  Graham Collins  Simon Moule  Rachel Pawson | Toby Eyre  Karthik Ramasamy  Asif Khan |
| BMT/ACT Specialist Nurses | Francesca Toselli  Sally Springett  Alexandra Scott  Lorraine Vitug  Elizabeth Boggust | Kirsten Rendall  Danielle AllaEmma Beacham  Gabriella Harwood  Asha Matthew  Emma Goodwin |
| SCI | Gurman Kaur Jose Pereira | |
| Quality and Data Manager | Cristina Ovas | |
| First Aider |  | |
| Training Lead |  | |
| Report Author |  | |

|  |  |  |
| --- | --- | --- |
| **Timetable of BMT Quality Meetings** | | |
| Date | Time | Location |
| BMT Auto Quality Meeting | Every Second Wednesday of the month at 8:00-9:00 | Microsoft TEAMS |
| BMT Allo Quality Meeting | Every second Tuesday of the month at 12:00-13:00 | Microsoft TEAMS |

|  |  |
| --- | --- |
|  | **Section 1 – Patient Safety** |
| 1.1 | Patient Safety |
| 1.2 | Audits |
| 1.3 | Staffing Profile |
| 1.4 | Patient Experience - Complaints and Compliments |
| **Page Nos** | **Section 2 – Service Overview** |
| 2.1 | Numbers of Patients receiving BMT |
| 2.2 | Mortality and ITU admissions |
| 2.3 | Engraftment data |
| 2.4 | Deviations |
| 2.5 | Accreditations |
| 2.6 | Policy and Document Development and Reviews |
| 2.7 | Training, Education and Research |
| 2.8 | Clinical Trials |
| **Page Nos** | **Section 3 – Service Development** |
|  |  |
|  |  |
|  |  |
| **Page Nos** | **Section 4 – Pharmacy** |
|  |  |
| **Page Nos** | **Section 5 - Publications** |
| **Page Nos** | **Section 6 – Safety Alerts** |
|  |  |
| **Page Nos** | **Section 7 – Quality Meetings** |
|  |  |
| **Page Nos** | **Section 8 - Summary** |
|  |  |

|  |
| --- |
| **Introduction** |
| This report reviews the quality of the clinical services provided by the Bone Marrow Transplant Programme during a 12 months period.  The report has been compiled to meet the requirements of JACIE Accreditation System and appropriate national and international standards. The data collated within this report is discussed at the monthly Quality Meetings, whilst ongoing monitoring and implementation of regulations remains our priority. |

|  |
| --- |
| **Section 1 – Patient Safety** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.1 Patient safety** | | | | | | | | | | | | | |
|  | **KPI** | **APR** | **MAY** | **JUNE** | **JULY** | **AUG** | **SEPT** | **OCT** | **NOV** | **DEC** | **JAN** | **FEB** | **MAR** |
| **BMT Ulysses Incidents** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **BMT SIRIs & NEVER Events** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Initial Duty of Candour completed** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Annual Review** | | | | | | | | | | | |

|  |
| --- |
| **1.2 Audits** |

|  |
| --- |
| **1.3 Staffing Profile** |
| Medical:  Nursing:  Administrative Staff: |

|  |
| --- |
| **1.4 Complaints and Compliments** |
|  |

|  |
| --- |
| **Section 2 – Service overview** |

|  |
| --- |
| **2.1 Numbers of patients receiving BMT** |
|  |
| **2.2 Mortality and ITU admissions** |
|  |
| **2.3 Engraftment data** |
|  |
| **2.4 Deviations** |
|  |
| **2.5 Accreditations** |
|  |
| **2.6 Policy and Document Development and reviews** |
|  |
| **2.7 Training, Education and Research** |
|  |
| **2.8 Clinical Trials** |

**3. Service Development**

**4. Pharmacy**

**5. Publications**

**6. Safety Alerts**

**7. Quality Meetings**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **April** | **May** | **June** | **July** | **Aug** | **Sept** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** |
| Number of BMT Quality meetings that should have taken place / |  |  |  |  |  |  |  |  |  |  |  |  |

**8. Summary**