TABLE 1 Alder Hey pre-implementation system strengths and weaknesses identified by the improvement team

Strengths Weaknesses Detect Use of the PEWS tool • MEDITECH-6: time-consuming to input observations Nurse in charge or medics good at reviewing Access issues for computers on wheels or sign-in Nursing staff good at assessment process timely, delay in inputting data Training for new nursing staff on PEWS and monitoring PEWS tool insensitive tool cardiac unit patients Policy for observations frequency, which can be Layout of ward: precludes communication among staff MEDITECH-6 and PEWS system = difficulty for using adapted at ward level Condition-specific pathways do exist locums/bank staff/junior staff, high barrier Staff concern included in PEWS Fairly poor at empowering parents - no formal process Family concern included in PEWS Cubicles - isolated from finding staff, visibility of staff Staff felt that nurses listen to families No formal involvement of parents in ward rounds Plan Bed management huddles to identify high-risk patients • MEDITECH-6: difficult to review trends and cannot and children to be discharged break down components of the PEWS score Ward rounds bypass trends on MEDITECH - just discuss verbally Handovers - juniors and consultants not good at handing over, especially at night Nursing and medical handovers fragmented; information not available to everyone Variable quality of ward rounds - rarely nurse involvement Nurse in charge tendency to get patient load when pressures - expectation that they will take load rather than close beds or change staff-to-patient ratios Whiteboard (electronic) not always functioning on some wards Nurse in charge unable to get ward review (knowledge of beds and patients due in) because of duties Risk not managed at trust level - reactionary rather than preventative No specific care plans (SOPs) for certain complex children who follow similar pattern (rescue plan) Handover interruptions Act Good communication with ward/HDU, regarding bed • Recurrent problem of getting the right person to see a availability child at the right time (HDU) No consultant available on weekends Not clear who to escalate to - no flow diagram or clarity about responsibility for patients or who to telephone if someone says no Nurse in charge should be responsible for tracking down person to review, not SHO or nurse on telephone Nurses in charge do not typically co-ordinate and filter bleeps/queries - anyone can bleep

Mobile phones and bleeps do not work consistently Surgical SHO can be very junior/in theatre

TABLE 2 Arrowe Park pre-implementation system strengths and weaknesses identified by the improvement team

Strengths Weaknesses Detect • PEWS – specific to different areas Paper based - not matched with rest of system; data Have improved blood pressure monitoring - clear policy not so easily accessed, no remote access to data Good learning culture - data collected; lessons learned Availability of laptops within team. But staff change can mean lessons lost Not enough vital signs monitors Critical incidents - weekly meetings ('stand up solutions' Staff not sure what and why observations done and 'message of the week') Staff not sure of roles and responsibility. Cover sheet Communication good; good team dynamics not always completed (but nurses trying to make this Induction - medics told to listen to nurses happen) - not easily revisable Families present during ward round, asked to PEWS not easy to follow (does not include staff and share concerns family concern) Nurse present to act as an advocate for parents Paper form does not have effort of breathing Staff value parental concern Staff concern recognised on PEWS form, but only a sentence Family concern not on PEWS Could be more formalised processes for encouraging parent input Parents may not understand why observations are important Plan • The SBAR tool used to hand over patients between Separate doctors' and nurses' handovers assessment unit and ward Different handover sheets used for each group Staff good at interpreting PEWS and sharing Single occupancy makes it difficult to have overview Information shared at post ward round - reflective Separate ward and assessment unit - communication handover, more time to think and discuss challenges Watcher system - safety huddle, whiteboard Staff in assessment unit do not attend ward round or Safety huddle attended by all doctors and ANPs and safety huddle one senior nurse Staffing levels - no supernumerary, has bleep Scottish Children's Acuity Measurement for Paediatric Scores (SCAMPS) - collecting data to support staffing levels Organisational policy on how to escalate Staff not sure what to do with PEWS regarding (promptly, without delay) staff concern

- Good communication
- Clear escalation process

- Anaesthetic department not involved soon enough with at-risk patients
- Need to improve relationship with anaesthetic team
- Some staff may not take concerns seriously, but can be bypassed
- Information-sharing between specialties could be improved

TABLE 3 Noah's Ark pre-implementation system strengths and weaknesses identified by the improvement team

Strengths Weaknesses

Detect

- Generally right observations, taken at right time (despite no fixed guidance)
- Always when new on ward also general feeling that these are recorded in a timely manner
- There are different requirements for some patients (e.g. those with diabetes), which do have clear guidance
- There is an All Wales transfusion chart that is in use
- Used to have 11 different charts (now four or five)
- Senior nurse can input into frequency of observations
- Used to having to do other sets of observations (e.g. neuro); a specific booklet is available for these
- Nursing handover occurs at every bedside visual and verbal
- There are good examples of when parents are listened to and appropriate responses occur
- Some nurses direct parents to use the buzzer

- Some differences in approaches to forms (surgeons have required a clear bold temperature line)
- Different charts in different places and not always easy to find
- Do not appear to have set times for observations (e.g. 02.00, 06.00, 10.00)
- Some children fall through the net and do not have regular observations
- It can be difficult to establish frequency for a new patient to the ward, for example surgeons may refuse to specify
- Doctors do not appreciate the time it takes for nurses to take observations
- Variability in nursing skills in taking observations (i.e. using saturation probe to get heart rate instead of taking pulse, cannot take blood pressure without Dinamap)
- Reliance on technology. New nurses already need a lot of training, so challenging to give them more
- Doctors unaware of frequency of observations performed by nurses
- Do you have to have had a bad experience to learn?
- Potentially some deficits in training?
- Nurse concern is on observation form, but is not generally used

Plan

- Aim for 'SIGHT' boards across hospital to show ward capacity and expectations
- Senior nurses/doctors may ask 'who are you most worried about?' at start of shift
- During winter, extra doctor overnight –
 1 = emergencies, 1 = chronic
- Safety briefings occur regularly twice a day (but for nurses only)
- Regular handovers (doctors/nurses separate)
- Regular bed availability
- Huddles

- No joined-up meetings between nurses and doctors
- All Wales acuity tool not in place/not completed
- Big differences between medical and surgical teams
- Often have to 'rob Peter to pay Paul' to cover nursing gaps – not always communicated to junior staff; band-6 staff may alter plans
- Doctors can feel unwelcome at nursing handover
- Some individuals are difficult to escalate care to

Act

- Small hospital so easy to know who to contact to get help; senior nurses sometimes feel able to escalate to doctors, including consultant, if response from registrar is felt to be inappropriate
- If the child is seriously deteriorating, the response is proportionate and appropriate
- 'Depends on who is on ...' Both from medical and nursing perspectives
- At night, cannot always be confident in appropriate escalation processes – particularly difficult to get hold of consultants
- Formal escalation process is not generally used (informal good relationships make it unnecessary during the day), which can result in poor response when it is relied on
- Senior nurses feel that they could escalate informally only (rather than formally)
- No direct line that escalates up from communication point of view
- Sense of failure in some registrars at telephoning consultant

TABLE 4 Morriston pre-implementation strengths and weaknesses identified by the improvement team

Strengths Weaknesses Detect Some guidelines for frequency, but not for all patient Routinely use chart Nurses have training on observations during induction groups - no pro forma and continuous (less than once per year) No definition of 'routine' (relies on clinical judgement) Policy information (observations) displayed on posters No normal ranges on charts and regularly audited Potential lack of awareness of policy (definition of Observation charts kept at end of bed policy/poster) Everyone verbally encouraged to call - and policy states Equipment not always available (e.g. saturation probes, that most feel confident to raise concerns cuffs) Ward layout - unable to scan a room to assess children Nurse intuition Training (European Paediatric Life Support and Not everyone aware of policy paediatric passport) Inexperienced staff Parents verbally encouraged to raise concerns - during Workload introduction to ward and reiterated throughout Not sure if parents always receive/understand Buzzer information Nurse advocate Buzzer not often used (are parents aware of it?) Encourage regular feedback from families and children Nurse not always able to share this information with others Plan Nurse in charge of patient not available for ward rounds • Try to allocate nurses to patients when feasible Staff shortages Use standardised form (SBAR) Nurse in charge for each shift Separate nurse and doctor handovers Weekend and night issues: lower-grade staff Some staff check to see who are watchers (but is this done routinely?) Staff not always able to go on training for Board round identifying risk Senior-level communication No supernumerary No training on risk management Ward lavout Junior-level communication could be improved Act · Most staff feel that they receive guidance about when Some do not (is that interpretation of guidance?) Many not sure of roles and responsibilities to escalate Staff feel that they need more training on communicating critical information

Do board rounds and ward rounds need to be improved?