

# England & Wales Acute & Community Providers Bespoke dashboard

April 2019

First round of audit dashboard (2018/19)

NC013 - The Royal Wolverhampton NHS Trust - The Royal Wolverhampton Hospital NHS Trust



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#### 1. Introduction

The National Audit of Care at the End of Life (NACEL) was commissioned in October 2017 by the Healthcare Quality Improvement Partnership (HQIP) on behalf of NHS England and the Welsh Government. Delivery of the audit is managed by the NHS Benchmarking Network (NHSBN), supported by a multi-disciplinary Steering Group and Advisory Group. Dr Suzanne Kite, Consultant in Palliative Medicine, and Elizabeth Rees, Lead Nurse for End of Life Care, Leeds Teaching Hospitals NHS Trust, provide joint clinical leadership of the audit.

The overarching aim of NACEL is to improve the quality of care of people at the end of life in acute, mental health and community hospitals. The audit monitors progress against the *five priorities for care* set out in *One Chance To Get It Right* and *NICE Guideline (NG31) and Quality Standards (QS13 and QS144).* 

#### **Components of NACEL**

The first round of the audit, taking place in 2018/19, included three components:

An organisational level audit, which covered trust/UHB and submission level questions relating to 2017/18 data. Participants were able to set up 'submissions' for separate sites (e.g. hospitals).

A Case Note Review, completed by acute and community providers only, which reviewed all deaths in April 2018 (acute providers) or deaths in April – June 2018 (community providers). The following categories of deaths were included:

**Category 1:** It was recognised that the patient may die - it had been recognised by the hospital staff that the patient may die imminently (i.e. within hours or days). Life-sustaining treatments may still be being offered in parallel to end of life care.

**Category 2:** The patient was not expected to die - imminent death was not recognised or expected by the hospital staff. However, the patient may have had a life limiting condition or, for example, be frail, so that whilst death wasn't recognised as being imminent, hospital staff were "not surprised" that the patient died.

Deaths which are classed as "sudden deaths" were excluded from the Case Note Review. These were deaths which were sudden and unexpected; this included, but was not limited to, the following:

- all deaths in Accident and Emergency departments
- deaths within 4 hours of admission to hospital
- deaths due to a life-threatening acute condition caused by a sudden catastrophic event, with a
  full escalation of treatment plan in place. These deaths would not fall into either category 1 or 2
  above.

Acute providers were requested to complete up to 80 Case Note Reviews, with participating organisations being asked to ensure the number of case notes reviewed was no less than 5% of the total annual deaths.

A Quality Survey was developed with the assistance of the Patients Association. The survey was designed to gain feedback from relatives, carers and those close to the person who died on their experiences of the care and support received at the end of life. The Quality Survey is linked to the Case Note Review, so that the same deaths were covered.



## 2. Project outputs

#### Bespoke dashboard

This bespoke dashboard presents the results for the submission (hospital site) shown in the table below. The table shows the components of the audit in which you participated, together with the number of Case Note Reviews you completed and the number of Quality Surveys that were returned for this submission. A bespoke dashboard is available for each of the submissions registered by your organisation.

Code	Organisation Name	Submission Name	Peer Group	Trust / UHB	Hospital / Site	Case note review	Quality survey
NC013	The Royal Wolverhampton NHS Trust	Whole organisation	Acute	Υ	Υ	80	-

This dashboard compares the results for your submission to all acute and community hospitals in England and Wales taking part in the first round of NACEL. Results from the three elements of the audit are presented together. The following key is used in the chart titles to show the source of each indicator:

- T/UHB = trust/UHB organisational level audit
- H/S = hospital/submission organisational level audit
- CNR = Case Note Review
- QS = Quality Survey

The information is presented thematically in nine sections, covering the *five priorities for care* and other key issues. The themes are:

- 1. Recognising the possibility of imminent death
- 2. Communication with the dying person
- 3. Communication with families and others
- 4. Involvement in decision making
- Needs of families and others
- 6. Individual plan of care
- 7. Families' and others' experience of care
- 8. Governance
- 9. Workforce/specialist palliative care

The full list of indicators shown in this dashboard, the number of responses to each possible answer and the number of responses used in the denominator, for both the whole sample result and for your submission result, are included at Appendix 5.

Additional information, comparing your submission to the national position on patient demographics, characteristics of deaths in hospitals and use of interventions, is provided at Appendices 1 to 3.

In reviewing the results in this dashboard, it should be noted that the total number of Quality Surveys returned was 790, representing 7% of the Case Note Reviews completed (11,034). The Quality Survey results may not therefore, be representative of the whole Case Note Review sample.

#### Other audit outputs

In addition to this bespoke dashboard, participants will have access to the following outputs for the first round of NACEL:

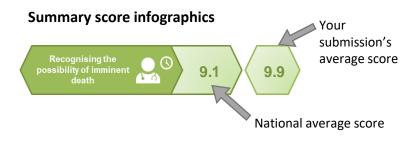
- Online toolkit accessible via the members' area of the NHSBN website. The final version of the toolkit is now available.
- An audit report for the first round of the audit covering England and Wales, acute, community and mental health providers will be published following approval by the audit funders, NHS England and the Welsh Government. This report will include the NACEL recommendations.

The results from the NACEL data reliability study are available via the NACEL webpages.



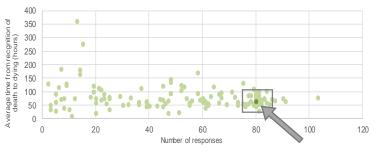
## 3. Guidance on using the report

Data within this report is displayed in a number of formats. An example of each format, alongside a brief description is provided below. Please note, the 'national average' is the mean average for all acute/community, English and Welsh NACEL submissions and 'your submission's average/submission's result' relates to the submission shown on the front page of this report. If data for the corresponding metric was not provided during data collection for your submission, then no position will be highlighted or a dash will be displayed.



A summary score infographic is provided for each theme within report. The value in the main body of the infographic is the national average score and the value provided in the separate box on the right is the submission's average score.

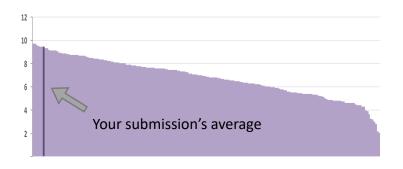
#### Scatter chart



Your submission's average

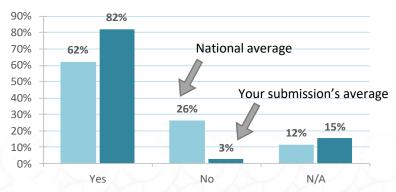
Each point within the scatter chart shows the mean average position for each acute/community, English and Welsh NACEL submission. Your submission's result is highlighted in a darker shade.

#### Column charts



Each column within the column chart shows the average result for each acute/community, English and Welsh NACEL submission. Your submission's result is highlighted in the darker shade.

#### **Dual column charts**



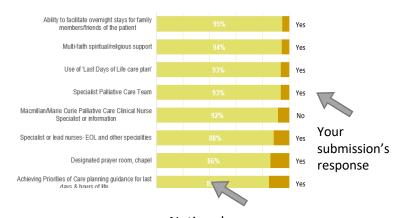
Within the dual column charts, the lighter shaded column (left) shows the national average and the darker shaded column (right) provides your submission's average.



Please do not circulate this report wider than your own organisation

## 3. Guidance on using the report

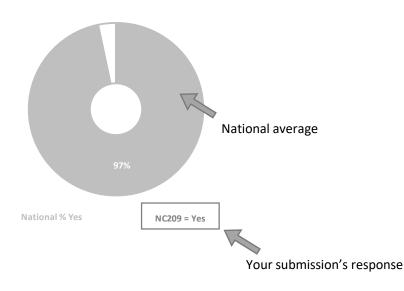
#### Stacked bar chart



The stacked bar chart shows the national average percentage split for all NACEL participants and your submission's responses are provided in a list next to the chart.

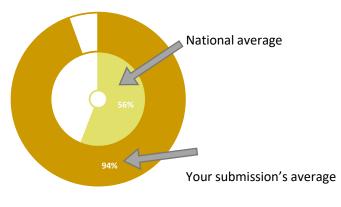
#### National average

#### **Donut charts**



Donut charts are used when the submission's result is a single response, e.g. 'Yes/No' (typically in the organisational level audit). The national average percentage split between the text responses is shown on the chart and your submission's response is shown in the legend below the chart.

#### **Dual donut charts**



Dual donut charts are used when the submission's result is a percentage calculated from multiple responses (typically from the Case Note Review). The national average is shown on the inner ring of the chart and your submission's average is shown on the outer ring.



NC209 % Yes



## 4. Summary scores

For each theme, a summary score has been developed and calculated for each submission/hospital site. The summary scores allow easy comparison between hospitals on the different themes within the audit. Not every hospital submission has received a full set of summary scores. To receive a full set, hospitals were required to provide completed responses for the Governance and Workforce/specialist palliative care summary score component indicators from the organisational level audit, five or more Case Note Review responses for each component indicator and five or more Quality Survey responses.

Note that the mean summary scores for the different themes should not be compared with each other, as they have been calculated from different elements of the audit and are derived by different methods.

Under each theme in this dashboard, the component indicators of the summary score for the theme are shown, together with other relevant indicators from all sections of the audit. Appendix 4 sets out the process undertaken to select the nine key themes and their component indicators, and an explanation of how the scores are calculated. Each summary score can only use indicators from one element of the audit.

Figure 1: National summary scores compared with submission summary scores	National summary score	Submission summary score		
Recognising the possibility of imminent death	9.1	9.9		
Communication with the dying person	6.9	8.0		
Communication with families and others	6.6	7.7		
Involvement in decision making	8.4	9.7		
Needs of families and others	6.1	8.5		
Individual plan of care	7.4	8.5		
Families' and others' experience of care	7.1	-		
Governance	9.5	10.0		
Workforce/specialist palliative care	7.6	5.8		





# 5.1 Recognising the possibility of imminent death

The importance of early recognition that a person may be dying imminently is emphasised in *One Chance To Get It Right,* and the *NICE Quality Standard 144*.

**Priority 1:** This possibility [that a person may die within the next few days or hours] is recognised and communicated clearly, decisions made and actions taken in accordance with the person's needs and wishes, and these are regularly reviewed and decisions revised accordingly (One Chance To Get It Right).

**NICE QS144:** Adults who have signs and symptoms that suggest they may be in the last days of life are monitored for further changes to help determine if they are nearing death, stabilising or recovering (*Statement 1, NICE Quality Standard 144*).

Early recognition that a person may be dying enables an individual care plan to be developed, appropriate discussions with the patient and families to take place, treatment decisions to be made and the needs of the family to be considered. It underpins all the priorities for improving people's experience of care in the last few days and hours of life.

Recognising the possibility of imminent death: summary score



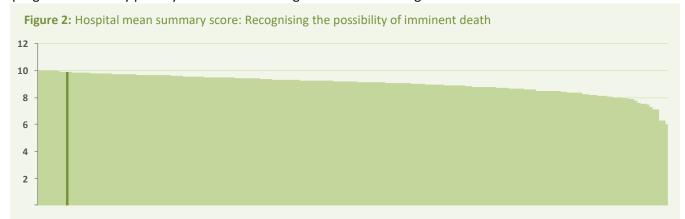
The summary score for recognising the possibility of imminent death is calculated using information collected in the Case Note Review:

#### Documented evidence:

- of recognition that the patient may die imminently
- the possibility the patient may die discussed with the patient
- the possibility the patient may die discussed with families/others

The range of hospital mean summary scores for recognising the possibility of imminent death is shown in figure 2. The mean value of the summary score across the whole sample of case notes is 9.1 (n=10,002) and, if available, your submission's value is shown in the infographic above.

It should be noted that the summary score, for technical reasons, does not capture the timeliness of recognition of the possibility that the person may die and may therefore give an overly positive indication of progress on this key priority. Timeliness of recognition is shown in figure 8.









# 5.1 Recognising the possibility of imminent death

Recognising the possibility of imminent death 9.9

NC013 % Yes

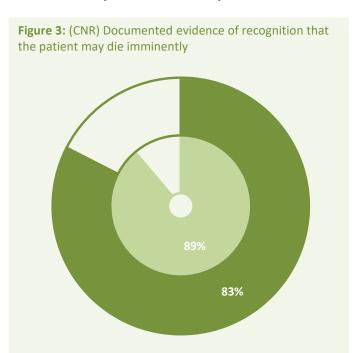
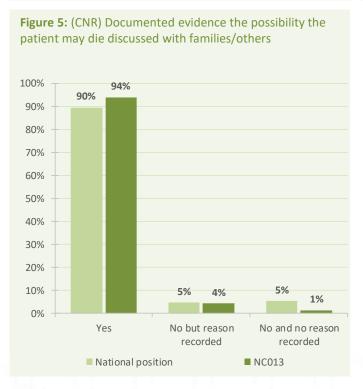
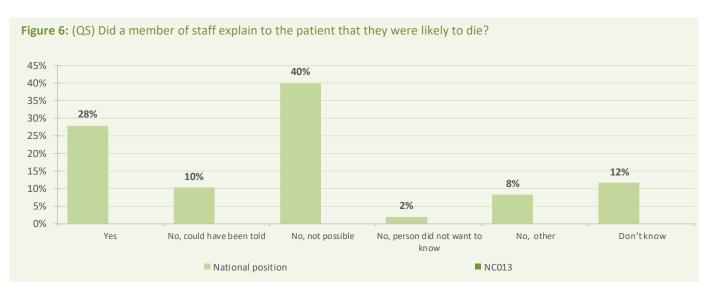


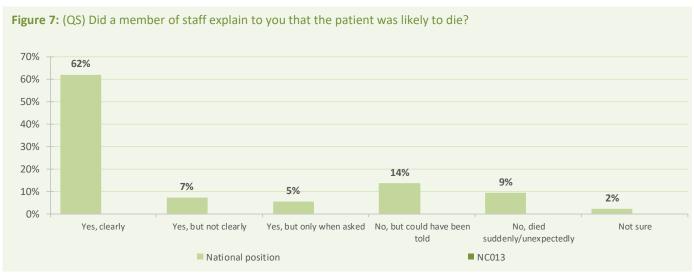
Figure 4: (CNR) Documented evidence the possibility the patient may die discussed with the patient 90% 78% 80% 70% 63% 60% 50% 40% 30% 23% 22% 20% 15% 10% 0% 0% Yes No but reason No and no reason recorded recorded ■ NC013 National position



# 5.1 Recognising the possibility of imminent death

#### Additional indicators









## 5.2 Communication with the dying person

Open and honest communication between staff and the person dying, and those identified as important to them, is critically important to good care. This section presents findings from the Case Note Review and organisational level audit on communication with the dying person. The perspective of those important to the patient on whether communication with the dying person was sensitive was collected in the Quality Survey and is considered in section 5.7, families' and others' experience of care.

**Priority 2:** Sensitive communication takes place between staff and the dying person, and those identified as important to them (*One Chance To Get It Right*).

**NICE QS144:** Adults in the last days of life, and the people important to them, are given opportunities to discuss, develop and review an individualised care plan (*Statement 2, NICE Quality Standard 144*).

**Notes to Priority 3**: The person, and those important to them, must be told who is the senior doctor in the team who has responsibility for their treatment and care, whether in hospital or in the community, and the nurse leading their care (*One Chance To Get It Right*).

In this bespoke dashboard, communication with the dying person and communication with families and others, are reviewed separately, in this and the next section.

#### Communication with the dying person: summary score

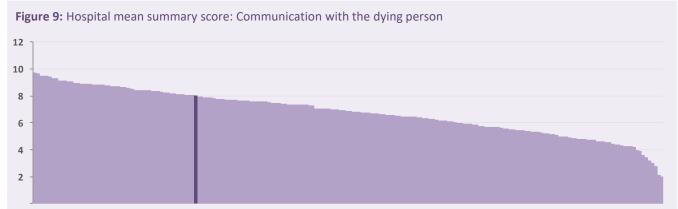


The summary score for communication with the dying person is calculated using information collected in the Case Note Review:

#### Documented evidence:

- the patient had the opportunity to be involved in discussing their plan of care
- the patient was informed of the professional responsible for their care
- the possibility of side effects of medication was discussed with the patient
- risks and benefits of hydration was discussed with the patient
- risks and benefits of nutrition was discussed with the patient

The range of hospital mean summary scores for communication with the dying person is shown in figure 9. The mean value of the summary score across the whole sample of case notes is 6.9 (n=8,831) and, if available, your submission's value is shown in the infographic above.

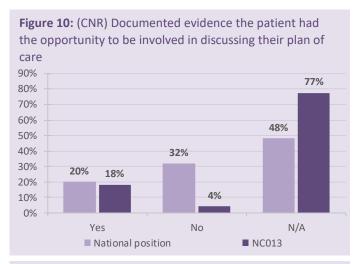


Range 2.0 – 9.7

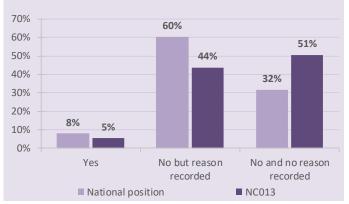


## 5.2 Communication with the dying person

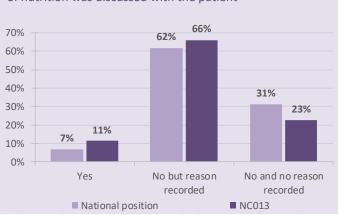
Communication with the dying person 6.9 8.0



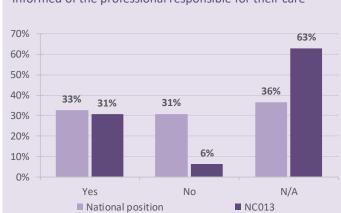
**Figure 12:** (CNR) Documented evidence the possibility of side effects of medication was discussed with the patient



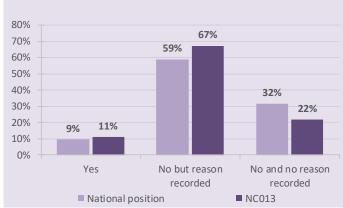
**Figure 14:** (CNR) Documented evidence risks and benefits of nutrition was discussed with the patient



**Figure 11:** (CNR) Documented evidence the patient was informed of the professional responsible for their care



**Figure 13:** (CNR) Documented evidence risks and benefits of hydration was discussed with the patient



# 5.2 Communication with the dying person

## Additional indicators



#### 5.3 Communication with families and others

As noted in section 5.2, open and honest communication between staff and the dying person, and those identified as important to them, is critically important to good care. In this section, findings from the Case Note Review, organisational level audit and Quality Survey, on communication with families and others, are presented.

Priority 2: Sensitive communication takes place between staff and the dying person, and those identified as important to them (One Chance To Get It Right).

NICE QS144: Adults in the last days of life, and the people important to them, are given opportunities to discuss, develop and review an individualised care plan (Statement 2, NICE Quality Standards).

Notes to Priority 3: The person, and those important to them, must be told who is the senior doctor in the team who has responsibility for their treatment and care, whether in hospital or in the community, and the nurse leading their care (One Chance To Get It Right).

Communication with families and others: summary score

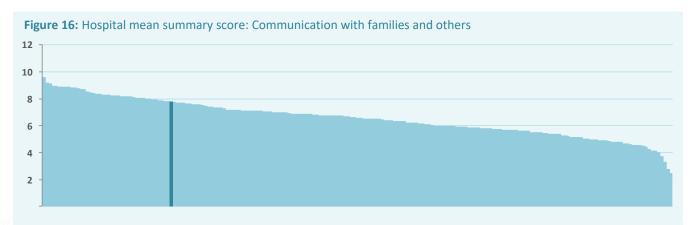
**Communication with** 6.6 families and others

The summary score for communication with families and others is calculated using information collected in the Case Note Review:

#### Documented evidence:

- families/others had the opportunity to discuss the patient's plan of care
- families/others were notified of the professional responsible for the patient's care
- families/others were notified of the patient's imminent death
- the possibility of side effects of medication was discussed with families/others (weighting 0.33)
- risks and benefits of hydration was discussed with families/others (weighting 0.33)
- risks and benefits of nutrition was discussed with families/others (weighting 0.33)

The range of hospital mean summary scores for communication with families and others is shown in figure 16. The mean value of the summary score across the whole sample of case notes is 6.6 (n=8,622) and, if available, your submission's value is shown in the infographic above.



Range 2.5 – 9.6



#### 5.3 Communication with families and others

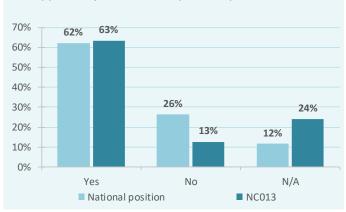
**Communication with** families and others



6.6

## Summary score component indicators

Figure 17: (CNR) Documented evidence families/others had the opportunity to discuss the patient's plan of care



were notified of the professional responsible for patient's care

Figure 18: (CNR) Documented evidence families/others

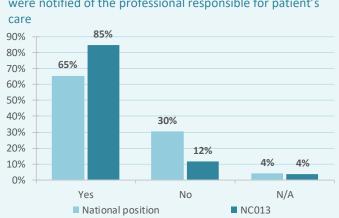


Figure 19: (CNR) Documented evidence families/others were notified of the patient's imminent death

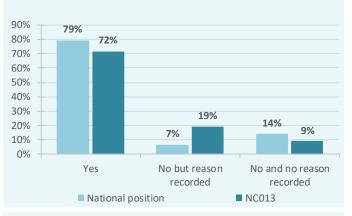


Figure 20: (CNR) Documented evidence the possibility of side effects of medication was discussed with

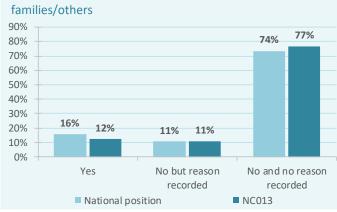


Figure 21: (CNR) Documented evidence risks and benefits of hydration was discussed with families/others

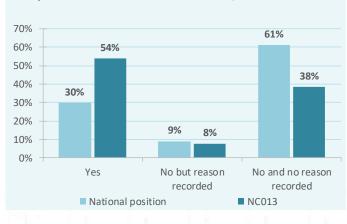
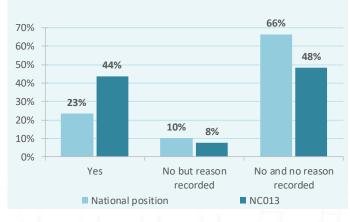


Figure 22: (CNR) Documented evidence risks and benefits of nutrition was discussed with families/others





## 5.3 Communication with families and others

#### Additional indicators

**Figure 23:** (T/UHB) Guidelines for meaningful and compassionate engagement with bereaved families and carers

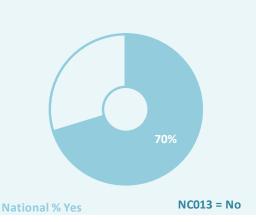
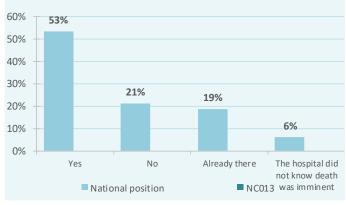


Figure 24: (H/S) Views from bereaved relatives' or friends' views sought during the last two financial years

76%

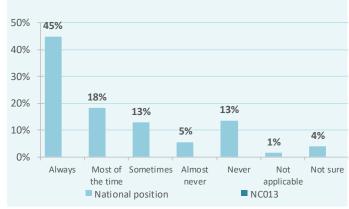
**Figure 25:** (QS) Did those close to the patient receive clear communication about imminent death soon enough to be there when the patient died?



**Figure 26:** (QS) Were given the name of the doctor and nurse responsible for his/her care?

NC013 = Yes

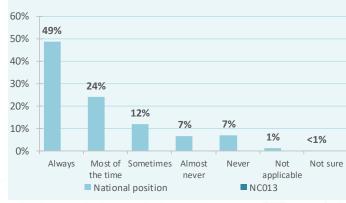
**National % Yes** 



**Figure 27:** (QS) Did those close to the patient feel that they had enough opportunity to ask questions and discuss patient care?



**Figure 28:** (QS) Did those close to the patient feel that they were kept informed by staff about the patient's condition?



## 5.4 Involvement in decision making

The right to be involved in decisions about your health and care, including your end of life care, is enshrined in the *NHS Constitution for England*. Where appropriate, this right includes the families and carers. In this section, the findings from the Case Note Review and Quality Survey on involvement in decision making are presented.

**Priority 3**: The dying person, and those identified as important to them, are involved in decisions about treatment and care to the extent that the dying person wants (*One Chance To Get It Right*).

**Notes to Priority 1:** The goals of treatment and care must be discussed and agreed with the dying person, involving those identified as important to them and the multidisciplinary team caring for the person (*One Chance To Get It Right*).

Involvement in decision making: summary score

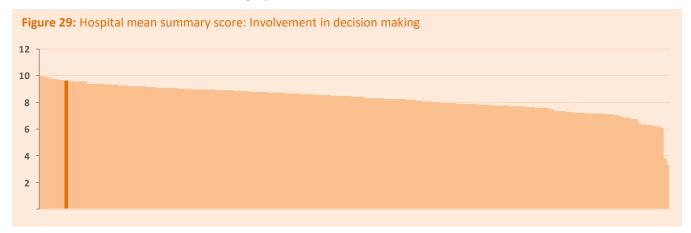
Involvement in decision making 8.4 9.7

The summary score for involvement in decision making is calculated using information collected in the Case Note Review:

#### Documented evidence:

- the extent the patient wished to be involved in decisions about care
- the patient had capacity assessed to be involved in care planning
- · life-sustaining treatments discussed with the patient
- life-sustaining treatments discussed with families/others
- a clinician discussed CPR with the patient
- · a senior clinician discussed CPR with families/others

The range of hospital mean summary scores for involvement in decision making is shown in figure 29. The mean value of the summary score across the whole sample of case notes is 8.4 (n=9,170) and, if available, your submission's value is shown in the infographic above.



Range 3.3 - 10.0



# 5.4 Involvement in decision making

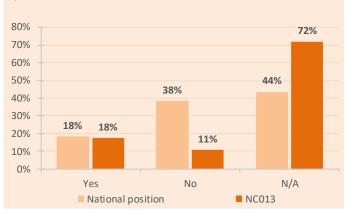
Involvement in decision making

 $\overline{VV}$ 

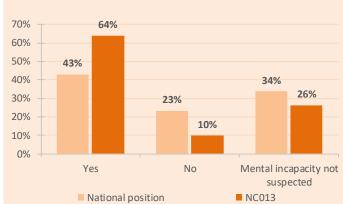
8.4

9.7

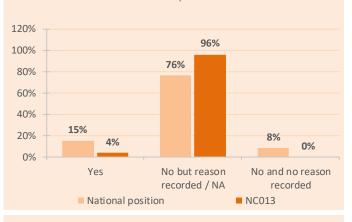
**Figure 30:** (CNR) Documented evidence of the extent the patient wished to be involved in decisions about care



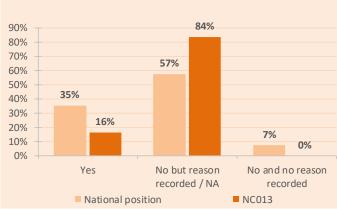
**Figure 31:** (CNR) Documented evidence the patient had capacity assessed to be involved in care planning



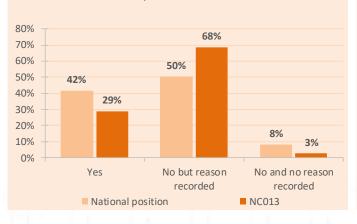
**Figure 32:** (CNR) Documented evidence life-sustaining treatments discussed with the patient



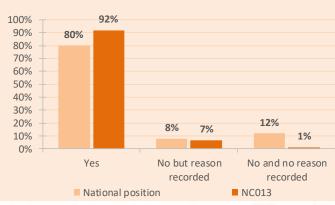
**Figure 33:** (CNR) Documented evidence life-sustaining treatments discussed with families/others



**Figure 34:** (CNR) Documented evidence a clinician discussed CPR with the patient

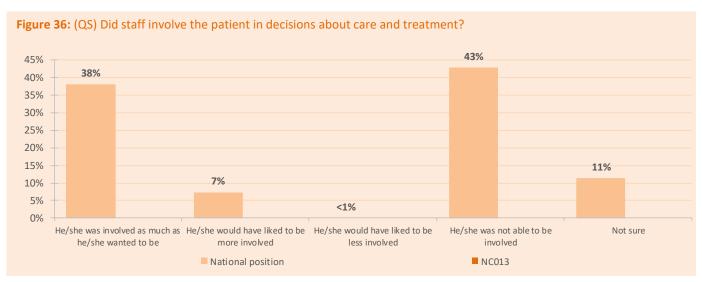


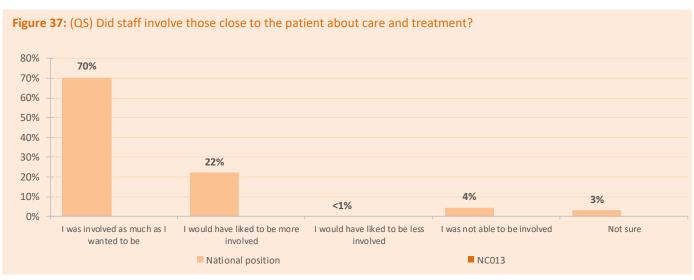
**Figure 35:** (CNR) Documented evidence a senior clinician discussed CPR with families/others



# 5.4 Involvement in decision making

#### Additional indicators







Families and those important to the dying person have their own needs, which they, and others, can overlook in times of distress. In this section, the results from the Case Note Review, organisational level audit and Quality Survey pertaining to the needs of the families and others are presented.

**Priority 4:** The needs of families and others identified as important to the dying person are actively explored, respected and met as far as possible (*One Chance To Get It Right*).

**Notes to Priority 4:** Where they have particular needs for support or information, these should be met as far as possible. Although it is not always possible to meet the needs or wishes of all family members, listening and acknowledging these can help (*One Chance To Get It Right*).

Needs of families and others: summary score

Needs of families and others

6.1

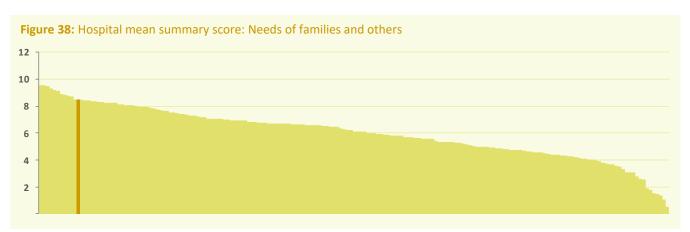
8.5

The summary score for the needs of families and others is calculated using information collected in the Case Note Review:

#### Documented evidence:

- the needs of families/others asked about
- of the care and support provided to families/others at the time of and immediately after death
- needs of families/others were assessed (weighting 0.2 each point):
  - o emotional/psychological needs
  - spiritual/religious needs
  - o cultural needs
  - o social needs
  - practical needs

The range of hospital mean summary scores for needs of families and others is shown in figure 38. The mean value of the summary score across the whole sample of case notes is 6.1 (n=6,108) and, if available, your submission's value is shown in the infographic above.



Range 0.6 - 9.6



Needs of families and others



6.1

8.5

**Figure 39:** (CNR) Documented evidence the needs of families/others asked about

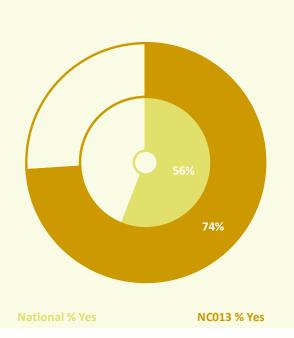
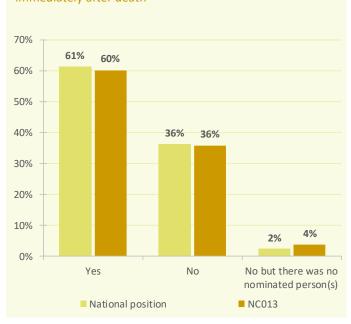
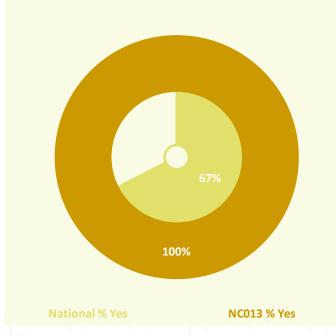


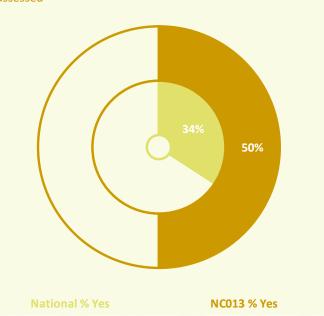
Figure 40: (CNR) Documented evidence of care and support provided to families/others at the time of and immediately after death



**Figure 41:** (CNR) Documented evidence the emotional/psychological needs of families/others were assessed



**Figure 42:** (CNR) Documented evidence the spiritual/religious needs of the families/others were assessed



Needs of families and others



6.1

8.5

**Figure 43:** (CNR) Documented evidence the cultural needs of families/others were assessed

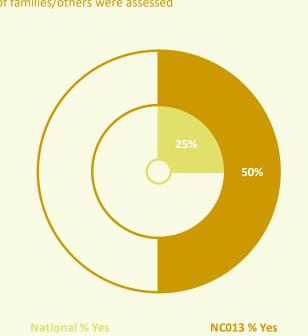


Figure 44: (CNR) Documented evidence the social needs of families/others were assessed

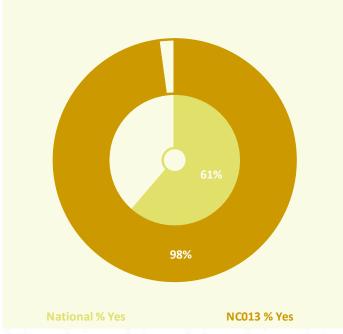
46%

94%

National % Yes

NC013 % Yes

**Figure 45:** (CNR) Documented evidence the practical needs of families/others were assessed



#### Additional indicators

Figure 46: (T/UHB) A care after death and bereavement policy

Figure 47: (T/UHB) Guidelines for providing relatives/carers with verification and certification of the death 97% **NC013 = Yes National % Yes** 

Figure 48: (T/UHB) Guidelines for referral to 'Pastoral care/Chaplaincy team'

**National % Yes** 

**NC013 = Yes** 

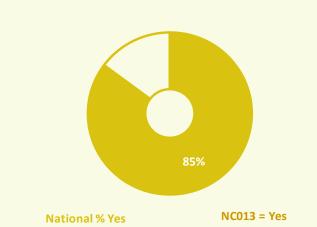


Figure 49: (T/UHB) Guidelines for viewing the body in the immediate time after the death of a patient

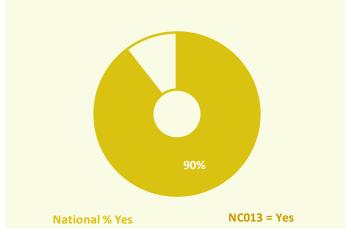


Figure 50: (H/S) Department of Work and Pensions leaflet 'What to Do After a Death in England and Wales' or equivalent provided

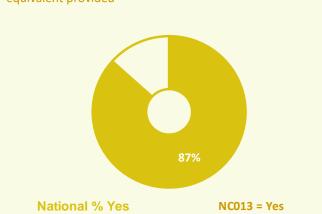
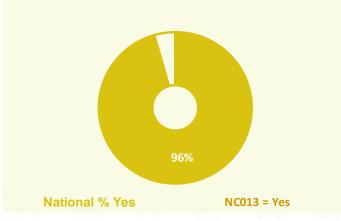
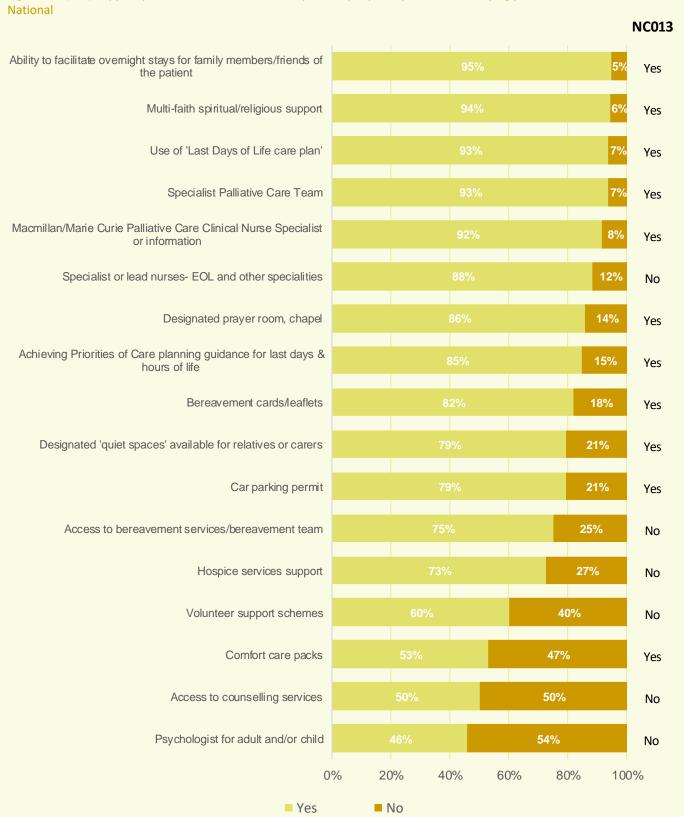


Figure 51: (H/S) A leaflet explaining local procedures to be undertaken after the death of a patient provided



#### Additional indicators

**Figure 52:** (H/S) Support processes available in the hospital for people important to the dying person: National





#### Additional indicators

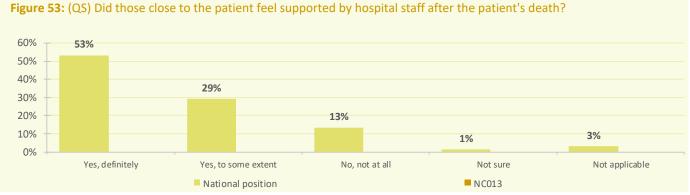


Figure 54: (QS) Did those close to the patient feel they were given enough emotional help and support?

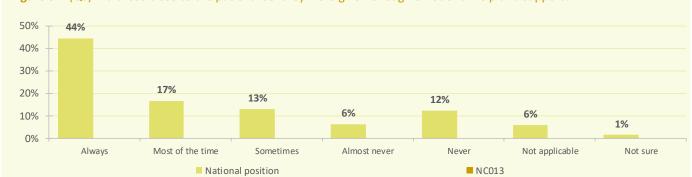


Figure 55: (QS) Did those close to the patient feel they were given enough practical support?

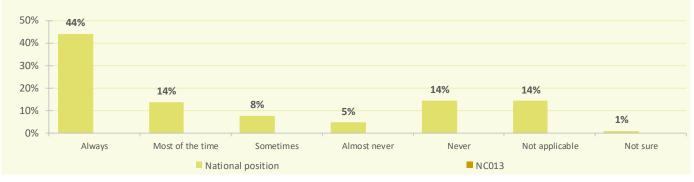
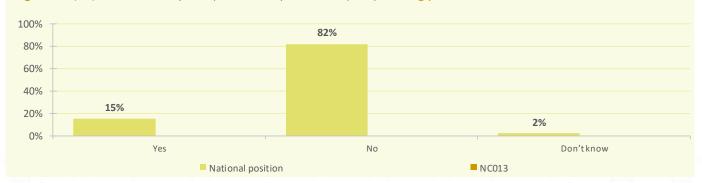


Figure 56: (QS) Were there any unexplained delays in the hospital providing you with certification of death?





The five priorities for the care of the dying person (One Chance To Get It Right) make clear that there must be an individual plan of care. The plan for end of life care should be documented and should be part of other care planning processes. The dying person and those important to them should have the opportunity to discuss the plan.

In this section, the results from the Case Note Review and the Quality Survey relating to the individual plan of care are presented.

**Priority 5:** An individual plan of care, which includes food and drink, symptom control and psychological, social and spiritual support, is agreed, co-ordinated and delivered with compassion (*One Chance To Get It Right*).

**NICE QS144:** Adults in the last days of life who are likely to need symptom control are prescribed anticipatory medicines with individualised indications for use, dosage and route of administration (Statement 3, NICE Quality Standard 144).

**NICE QS144:** Adults in the last days of life have their hydration status assessed daily, and have a discussion about the risks and benefits of hydration options (*Statement 4, NICE Quality Standard 144*).

#### Individual plan of care: summary score

Individual plan of care



7.4

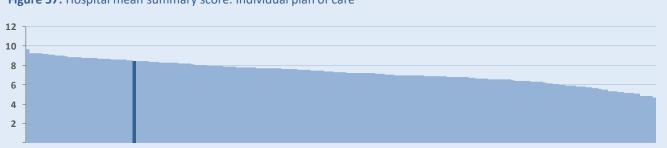


The summary score for the individual plan of care is calculated using information collected in the Case Note Review:

- documented evidence the patient had an individual end of life care plan (weighting 0.5)
- regular review of the patient and their plan of care (weighting 0.5)
- documented evidence of the preferred place of death as indicated by the patient
- documented review of (weighting 0.25 each):
  - o routine recording of vital signs
  - blood sugar monitoring
  - o administration of oxygen
  - o administration of antibiotics
- documented assessment of hydration status between recognition and time of death
- documented assessment of nutrition status between recognition and time of death
- assessment of needs covering 16 domains (weighting 0.25 each)

The range of hospital mean summary scores for the individual plan of care is shown in figure 57. The mean value of the summary score across the whole sample of case notes is 7.4 (n=6,463) and, if available, your submission's value is shown in the infographic above.

Figure 57: Hospital mean summary score: Individual plan of care





Individual plan of care 7.4 8.5

NC013 % Yes

## Summary score component indicators

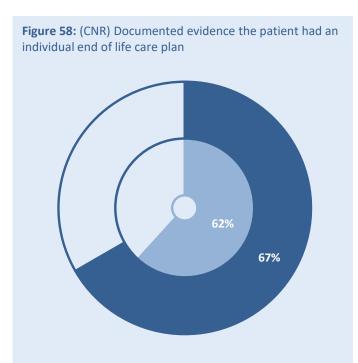
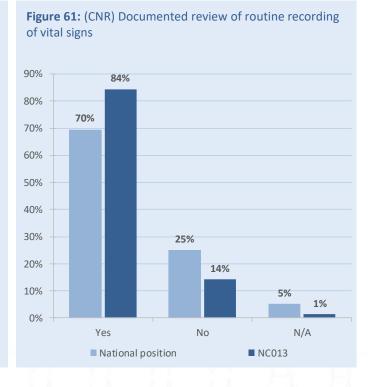


Figure 59: (CNR) Regular review of the patient and their plan of care 100% 92% 90% 80% 70% 64% 60% 50% 40% 31% 30% 20% 8% 10% 5% 0% 0% Yes Patient died soon Nο after recognition National position ■ NC013

Figure 60: (CNR) Documented evidence of the preferred place of death as indicated by the patient

14%
28%
National % Yes

NC013 % Yes





**National % Yes** 

Individual plan of care

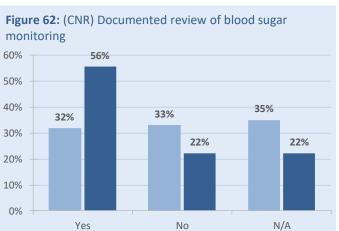


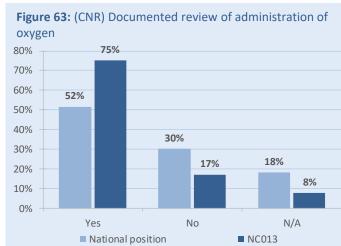
■ NC013

7.4

8.5

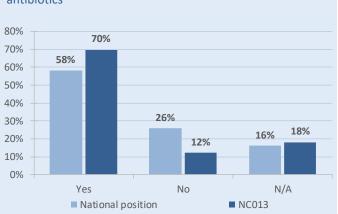
# Summary score component indicators



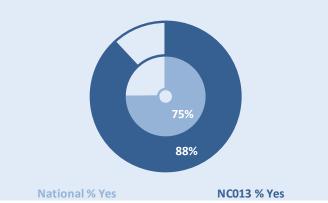




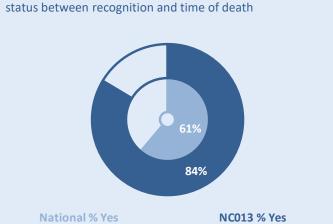
National position



**Figure 65:** (CNR) Documented assessment of hydration status between recognition and time of death



**Figure 66:** (CNR) Documented assessment of nutrition status between recognition and time of death



Individual plan of care



7.4

8.5

Figure 67: (CNR) Assessment of the following needs: national

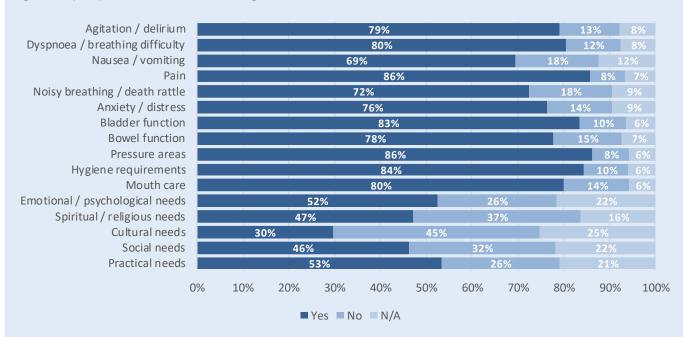
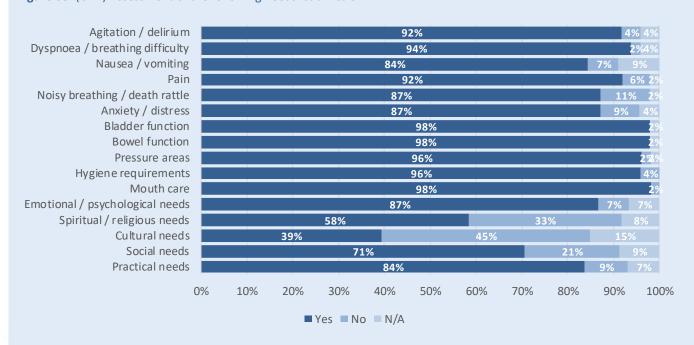


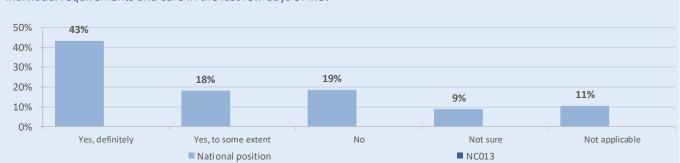
Figure 68: (CNR) Assessment of the following needs: submission





#### Additional indicators: holistic care

**Figure 69:** (QS) Do you feel that staff at the hospital took time to explore what was important to him/her in terms of individual requirements and care in the last few days of life?



**Figure 70:** (QS) Do you feel that staff at the hospital made a plan for the person's care which took account of his/her individual requirements and wishes?

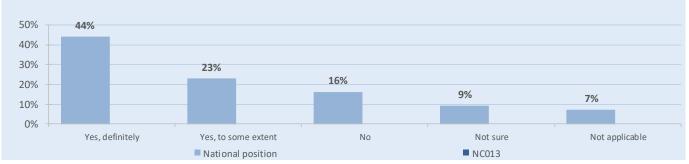


Figure 71: (QS) Had care for emotional needs (e.g. feeling low, feeling worried, feeling anxious) met by staff

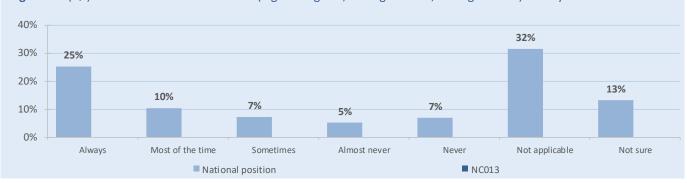
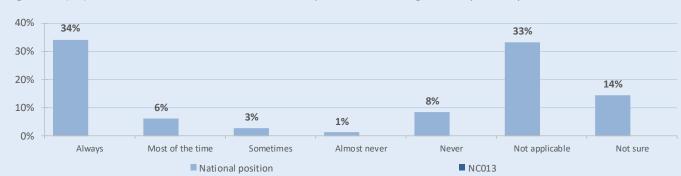
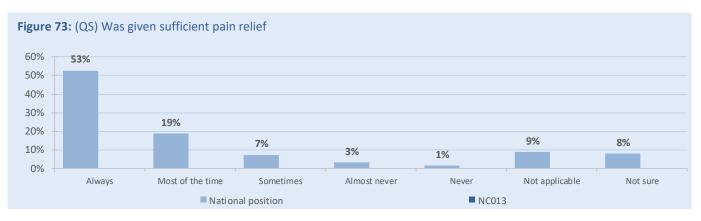


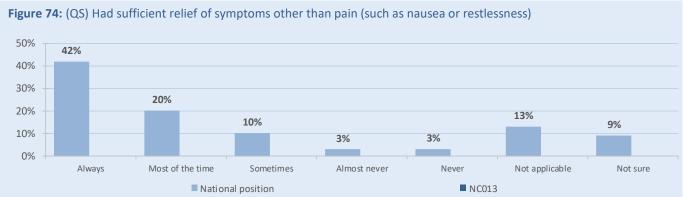
Figure 72: (QS) Staff took into account his/her beliefs, hopes, traditions, religion and spirituality

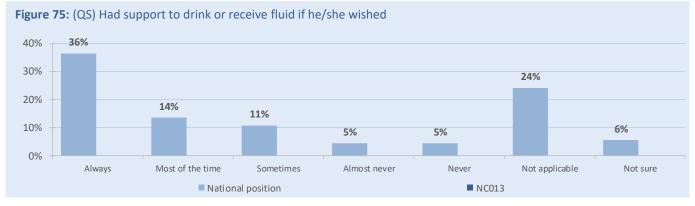


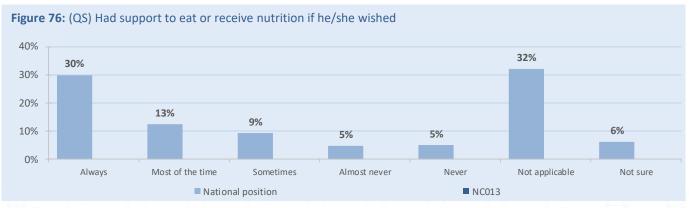


## Additional indicators: physical care



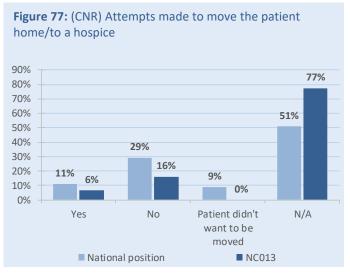


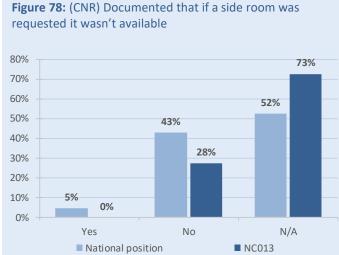


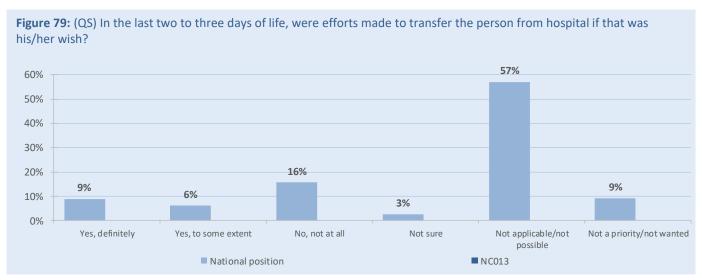


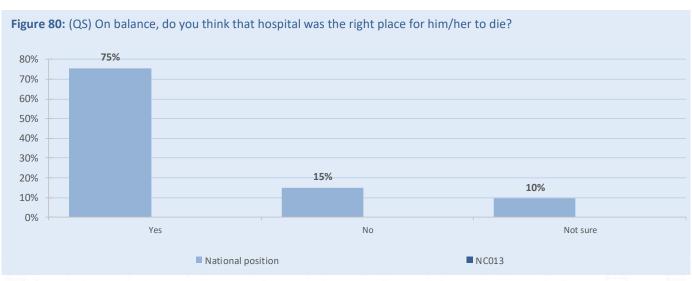


## Additional indicators: place of care



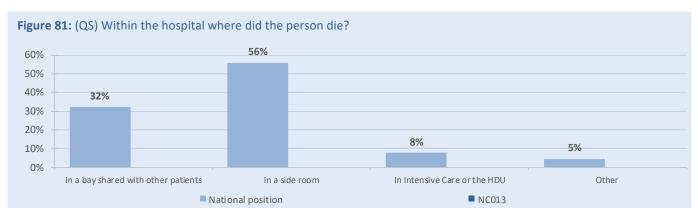




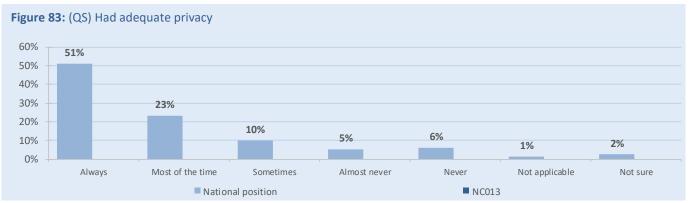


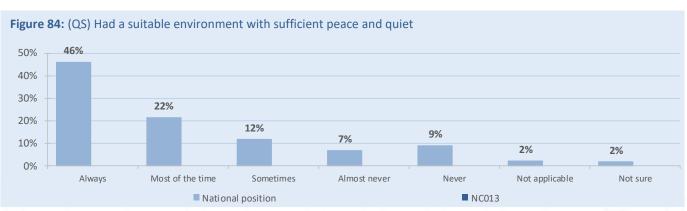


## Additional indicators: place of care











# 5.7 Families' and others' experience of care

The NHS Outcomes Framework, which sets out high level national outcomes for the NHS, has five domains, including ensuring that people have a positive experience of care. When a person has died, those important to the person, be it families, carers, friends or others, are best placed to comment on both the experience of care of the patient and the support they received themselves. In this section, evidence on the experience of care from the Quality Survey is presented.

Families' and others' experience of care: summary score



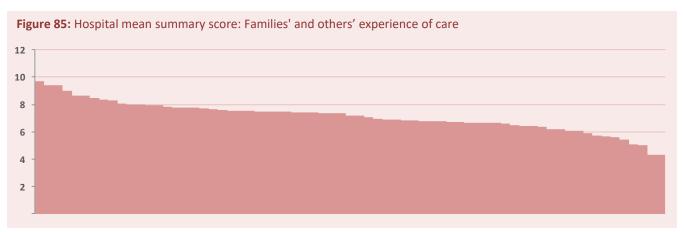
In reviewing the results for this theme, it should be noted that the total number of Quality Surveys returned was 790, representing 7% of the Case Note Reviews completed (11,034). The Quality Survey results may not, therefore be representative of the whole Case Note Review sample. The number of responses used to calculate each of the summary score component metrics for both national and submission results, is shown at Appendix 5.

The summary score for families' and others' experience of care is calculated using information collected in the Quality Survey:

- overall quality of care provided to the patient
- overall quality of care provided to friends and family of the patient
- staff looking after the patient communicated sensitively
- patient treated with compassion
- family/friends communicated with compassionately

The range of hospital mean summary scores for families' and others' experience of care is shown in figure 85.

The mean value of the summary score across the whole sample of Quality Survey responses is 7.1 (n=682) and, if available, your submission's value is shown in the infographic above.



Range 4.3 - 9.7



# 5.7 Families' and others' experience of care

Families' and others' experience of care 7.1

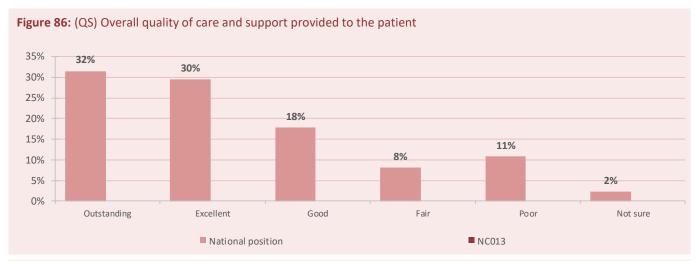
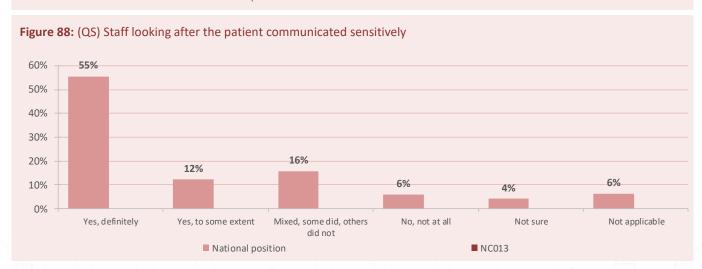


Figure 87: (QS) Overall quality of care and support provided to friends and family of the patient 35% 29% 28% 30% 25% 19% 20% 13% 15% 10% 10% 5% 2% 0% Excellent Good Fair Outstanding Poor Not sure National position ■ NC013



# 5.7 Families' and others' experience of care

Families' and others' experience of care

7.1

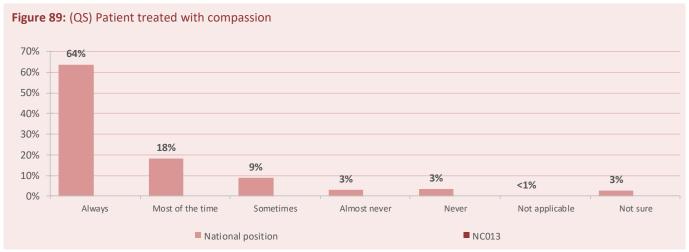


Figure 90: (QS) Family/ friends communicated to compassionately 70% 61% 60% 50% 40% 30% 17% 20% 13% 10% 5% 2% 1% <1% 0% Most of the time Sometimes Not applicable Not sure Always Almost never Never National position ■ NC013

#### 5.8 Governance

Local leadership is essential to securing improvements in the overall care of people in the last few days and hours of life. In this section, evidence on governance arrangements for end of life care from the organisational level audit are presented.

**Organisational leadership and governance:** Each [organisation] needs to have leadership that is committed to ensuring that those people to whom it provides services who are dying receive high-quality, compassionate care, focused on the needs of the dying person and their family (*One Chance To Get It Right*).

**Education, training and professional development:** Individual providers of health and care are responsible for ensuring their staff have the experience and competence they need to do their jobs well. This includes making time and other resources available for staff to undergo professional development (*One Chance To Get It Right*).

#### Governance: summary score

Governance 9.5 10.0

The summary score for Governance is calculated using information collected in the trust/UHB level audit:

- an identified member of the trust/UHB board with a responsibility for end of life care
- a policy on how to respond to and learn from the death of patients under the organisation's management and care
- specific care arrangements to enable rapid discharge home to die, if this is the person's preference
- a care plan to support the five priorities for care for the dying person (One Chance To Get It Right)

The range of hospital mean summary scores for governance is shown in figure 91. The mean value of the summary score across the participating hospitals is 9.5 (n=177) and, if available, your submission's value is shown in the infographic above.



Range 2.5 – 10.0

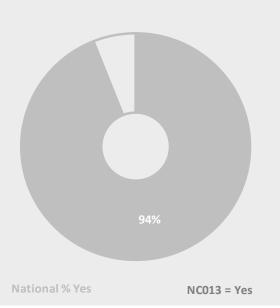


## 5.8 Governance

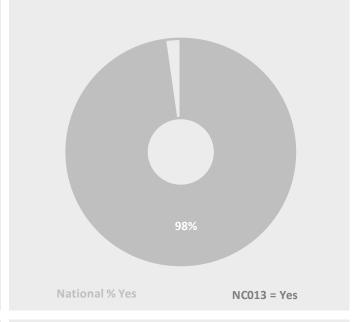


## Summary score component indicators

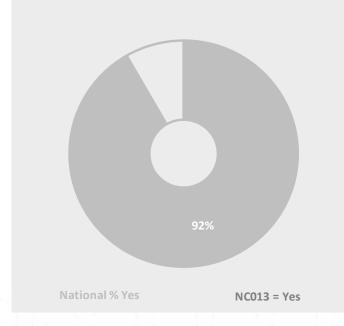
**Figure 92:** (T/UHB) An identified member of the trust/UHB board with a responsibility for end of life care



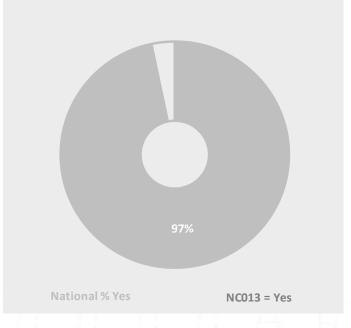
**Figure 93:** (T/UHB) Policy on how to respond to and learn from the death of patients under the organisation's management and care



**Figure 94:** (T/UHB) Specific care arrangements to enable rapid discharge home to die, if this is the person's preference



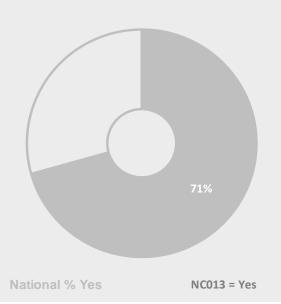
**Figure 95:** (T/UHB) A care plan to support the *five priorities* of care for the dying person



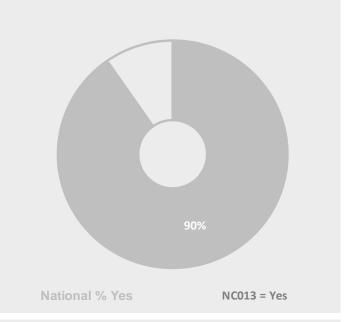
### 5.8 Governance

### Additional indicators

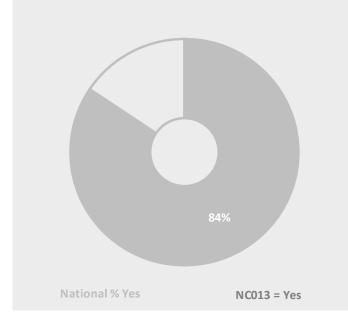
**Figure 96:** (H/S) Formal process for discussing and reporting on the *five priorities for care* within your trust/UHB quality governance structure



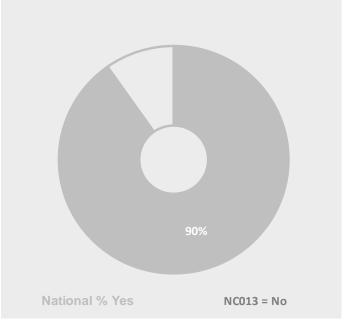
**Figure 97:** (H/S) Action plan produced in the last financial year to promote improvement in end of life care



**Figure 98:** (T/UHB) A non-executive director responsible for the oversight of the national guidance on *learning from deaths* agenda progress



**Figure 99:** (H/S) Mechanism for flagging complaints that relate to end of life care



National guidance recognises the need for providers to work with commissioners to ensure access to an adequately resourced specialist palliative care (SPC) workforce to provide leadership, education and training, including for pre-qualifying education, and support to non-specialist front-line health and care workers. In this section, findings for the organisational level audit and Quality Survey regarding the specialist and non-specialist workforce are presented.

**Notes to Priority 5**: There must be prompt referral to, and input from, specialist palliative care for any patient and situation that requires this (*One Chance To Get It Right*).

**Notes to Priority 5**: [service providers must] work with commissioners and specialist palliative care professionals to ensure adequate access to specialist assessment, advice and active management. 'Adequate' means that service providers and commissioners are expected to ensure provision for specialist palliative medical and nursing cover routinely 9am - 5pm seven days a week and a 24 hour telephone advice service (*One Chance To Get It Right*).

Ongoing education and training for all health and care staff: [..all] staff who have contact with dying people must have the skills to do this effectively and compassionately. This includes clinical and support staff (e.g. porters, reception staff and ward clerks.) Those organisations that deliver such care have the prime responsibility for ensuring that the people they employ are competent to carry out their roles effectively, including facilitating and funding ongoing professional development, where this is appropriate (*One Chance To Get It Right*).

Workforce/specialist palliative care: summary score

Workforce/specialist palliative care



7.6

5.8

The summary score for workforce/specialist palliative care is calculated using information collected in the organisational level audit:

- does the hospital provide/have access to a specialist palliative care service
- nurses in SPC team available 9am-5pm, 7 days a week, face-to-face (or better/equivalent)
- training (weighting 0.25 each)
  - o end of life care training included in induction programme
  - o end of life care training included in mandatory/priority training
  - o training to improve the culture, behaviours, attitudes around communication skills
  - o other training in relation to end of life care

The range of hospital mean summary scores for workforce/specialist palliative care is shown in figure 100. The mean value of the summary score across participating hospitals is 7.6 (n=196) and, if available, your submission's value is shown in the infographic above.



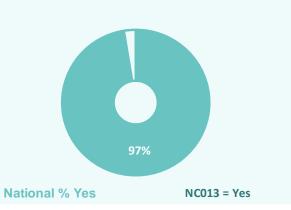
Range 1.7 - 10.0



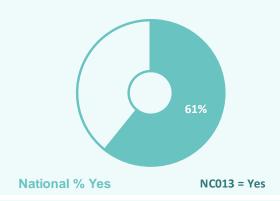
Workforce/specialist palliative care 7.6 5.8

## Summary score component indicators

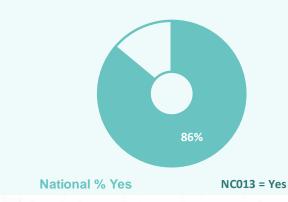
**Figure 101:** (H/S) Does the hospital provide/have access to a specialist palliative care service?



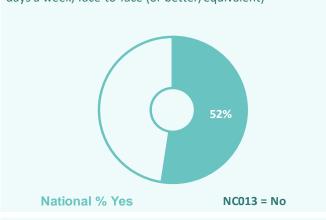
**Figure 103:** (H/S) End of life care training included in induction programme



**Figure 105:** (H/S) Training to improve the culture, behaviours, attitudes around communication skills



**Figure 102:** (H/S) Nurses in SPC team available 9am-5pm, 7 days a week, face-to-face (or better/equivalent)



**Figure 104:** (H/S) End of life care training included in mandatory/priority training

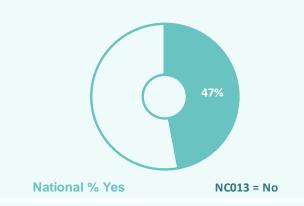
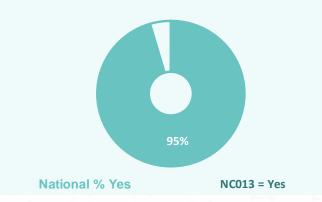
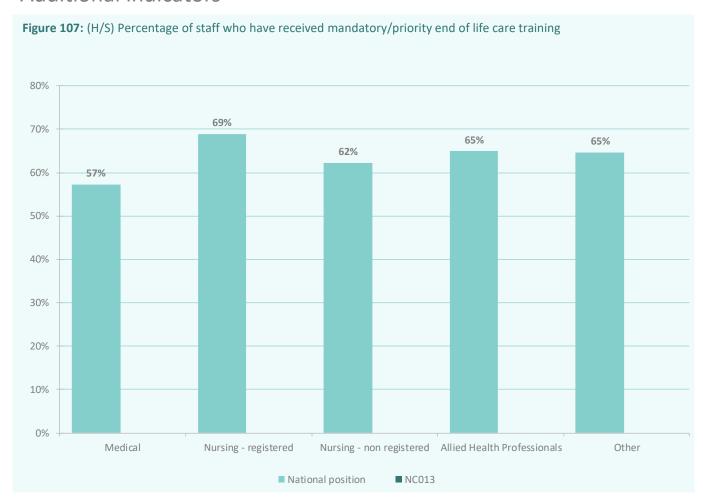


Figure 106: (H/S) Other training in relation to end of life care

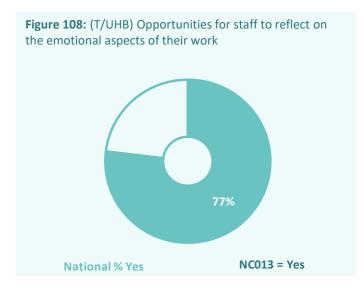


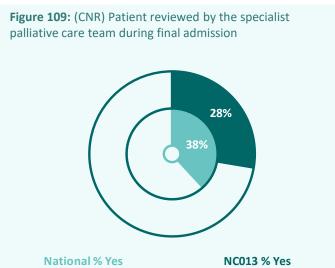
### Additional indicators



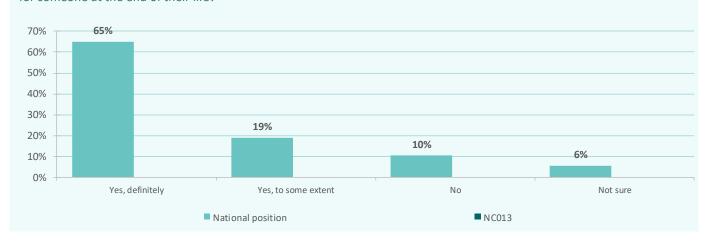


### Additional indicators

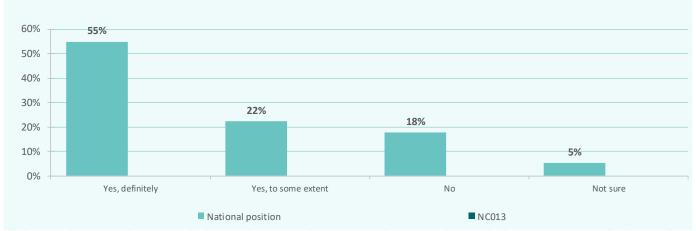




**Figure 110:** (QS) Were you confident that healthcare staff looking after him/her had enough skill and experience to care for someone at the end of their life?



**Figure 111:** (QS) Did you feel that there was a consistent team approach and good coordination between different members of staff?





## 6. Next steps

This bespoke dashboard summaries the results of the first round of NACEL for your submission (hospital site) under nine key themes. The report includes your summary scores for each of the key themes, compared to the whole sample results. The component indicators for the summary scores are included, together with additional relevant metrics for these themes. The summary scores for each theme should not be compared to each other.

The full results for all of the indicators included in the first round of NACEL can be found in the NACEL online toolkit accessible in the members' area of the Network website. If you require a log-in for the members' area, or any other assistance, please contact <a href="mailto:nhsbn.nacelsupport@nhs.net">nhsbn.nacelsupport@nhs.net</a>.

The audit report for the first round of the audit covering England and Wales will be published following approval by the audit funders, NHS England and the Welsh Government. This report will include the NACEL recommendations.

Ahead of the publication of the national report and recommendations, participants are encouraged to review their local results as set out in this dashboard, and in the online toolkit, and develop a local action plan.

#### Second round of the audit (NACEL 2019)

The second round of the audit will take place in 2019. As in 2018, the audit will include an organisational level audit, Case Note Review and Quality Survey. The scope and content of each of the components is under discussion with the Steering Group, however, it is likely that:

- The definition of deaths will be as for the first round of NACEL, to ensure comparability.
- The content of the organisational level and Case Note Review will be reduced substantially to reduce the data burden for participants.
- The number of case notes to be reviewed will be reduced.
- The timescales will be as for the first round of NACEL, with minor amendments to allow a greater number of Quality Surveys to be collected.

#### References

**The Leadership Alliance for the Care of Dying People.** One Chance to Get it Right. Improving people's experience of care in the last few days and hours of life. June 2014. (This document includes the five priorities for care of the dying person.)

NICE. Quality Standard 13, End of life care for adults. November 2011

NICE. Quality Standard 144, Care of dying adults in the last days of life. March 2017

NICE. Guideline NG31, Care of dying adults in the last days of life. 2015

NHS Constitution (p17)

NHS Outcomes Framework (p34)



# **Appendix 1: Patient demographics**

Age range	National %	National N =	NC013 %	NC013 N =
18-64	12%	1308	19%	15
65-74	17%	1827	15%	12
75-84	31%	3339	28%	22
85-94	34%	3733	36%	29
95+	6%	666	3%	2
Total		10873		80

Age	National	NC013
Range	18 - 110	35 - 101
Mean	79	76
Median	82	79

Gender	National %	National N =	NC013 %	NC013 N =
Male	49.3%	5391	64%	51
Female	50.6%	5535	36%	29
Other	0.1%	9	0.0%	0
Total		10935		80

Ethnicity profile	National %	National N =	NC013 %	NC013 N =
White	81.39%	8649	81%	65
Mixed	0.47%	50	0%	0
Asian or Asian British	2.20%	234	13%	10
Black or Black British	1.27%	135	5%	4
Other Ethnic Groups	0.77%	82	0%	0
Not stated	13.90%	1477	1%	1
Total		10627		80

Religious affiliation	National %	National N =	NC013 %	NC013 N =
Baha'i	0.01%	1	0%	0
Buddhist	0.10%	11	0%	0
Christian	50.26%	5332	63%	50
Hindu	0.42%	45	1%	1
Jain	0.02%	2	0%	0
Jewish	0.37%	39	0%	0
Muslim	1.23%	131	4%	3
Pagan	0.00%	0	0%	0
Sikh	0.37%	39	6%	5
Zoroastrian	0.00%	0	0%	0
Other	2.82%	299	3%	2
None	7.94%	842	14%	11
Declined to disclose	0.56%	59	3%	2
Unknown	35.90%	3809	8%	6
Total		10609		80



# Appendix 1: Patient demographics

Primary cause of death	National %	National N =	NC013 %	NC013 N =
Cancer	17.7%	1922	20%	16
Chronic respiratory disease	5.0%	541	5%	4
Dementia	2.2%	240	5%	4
Heart failure	7.6%	822	1%	1
Neurological conditions	0.9%	101	1%	1
Pneumonia	26.8%	2905	33%	26
Renal failure	1.8%	198	3%	2
Stroke	4.8%	516	8%	6
Other	23.8%	2575	19%	15
No access to death certificate	9.4%	1013	5%	4
Total		10833		79

Documented co-morbidities	National %	National N =	NC013 %	NC013 N =
Cardiovascular	25%	3720	30%	40
Central nervous system	5%	782	5%	7
Dementia	8%	1128	10%	13
Endocrine	8%	1253	10%	14
Frailty	10%	1469	11%	15
Genitourinary	6%	921	9%	12
Malignancy	7%	1066	9%	12
Musculoskeletal	3%	487	2%	3
Respiratory	14%	2044	9%	12
Other	14%	2072	4%	6
Total		14942		134

# **Appendix 2: Characteristics of deaths in hospitals**

Day of death	National %	National N =	NC013 %	NC013 N =
Monday	15.66%	1703	12%	9
Tuesday	14.48%	1575	18%	14
Wednesday	13.96%	1518	14%	11
Thursday	13.77%	1498	22%	17
Friday	13.77%	1498	6%	5
Saturday	12.70%	1381	15%	12
Sunday	15.67%	1704	13%	10
Total		10877		78

Time of death	National %	National N =	NC013 %	NC013 N =
00:00 - 06:00	24%	2552	21%	16
06:01 - 12:00	25%	2738	30%	23
12:01 - 18:00	27%	2917	29%	22
18:01 - 23:59	24%	2543	21%	16
Total		10750		77

Hospital department	National %	National N =	NC013 %	NC013 N =
Care of the Elderly	21.92%	2378	8%	6
Cardiology	3.12%	339	3%	2
Respiratory	10.36%	1124	9%	7
Oncology	4.02%	436	6%	5
Medical	19.01%	2062	38%	30
Neurology	0.47%	51	0%	0
Stroke	4.77%	518	8%	6
Surgical	5.12%	556	8%	6
Trauma	0.26%	28	0%	0
Orthopaedics	1.65%	179	1%	1
Urology	0.41%	45	0%	0
Renal	1.00%	109	4%	3
Critical Care Level 2 (HDU)	1.54%	167	0%	0
Critical Care Level 3 (ICU)	7.12%	772	9%	7
Acute assessment / admissions	7.82%	848	5%	4
Specialist palliative care unit	1.99%	216	0%	0
Rehabilitation unit	1.70%	184	0%	0
Other	7.71%	837	1%	1
Total		10849		78



# Appendix 2: Characteristics of deaths in hospitals

Length of stay profile	National %	National N =	NC013 %	NC013 N =
0-1 days	7.0%	741	4%	3
2-10 days	46.9%	4946	46%	35
11-20 days	22.9%	2419	33%	25
21-30 days	10.6%	1114	7%	5
31-40 days	5.6%	593	7%	5
41-50 days	2.9%	309	1%	1
51-60 days	1.5%	160	1%	1
61-70 days	0.9%	91	0%	0
71-80 days	0.7%	69	1%	1
81-90	0.3%	28	0%	0
90+	0.7%	79	0%	0
Total		10549		76

# **Appendix 3: Use of interventions**

DNACPR in place	National %	National N =	NC013 %	NC013 N =
Yes	97%	10349	96%	76
No	3%	347	4%	3
Total		10696		79

Medication prescribed				
subcutaneously	National %	National N =	NC013 %	NC013 N =
Pain				
Yes	80%	8322	66%	53
No	20%	2062	34%	27
Total		10384		80
Agitation				
Yes	79%	8182	64%	51
No	21%	2236	36%	29
Total		10418		80
Dyspnoea				
Yes	73%	7598	64%	51
No	27%	2779	36%	29
Total		10377		80
Nausea				
Yes	74%	7722	65%	52
No	26%	2656	35%	28
Total		10378		80
Noisy breathing				
Yes	75%	7791	64%	51
No	25%	2582	36%	29
Total		10373		80

Nil by Mouth order in place	National %	National N =	NC013 %	NC013 N =
Yes	10%	981	9%	6
No	90%	8633	91%	61
Total		9614		67



# Appendix 3: Use of interventions

Use of clinically assisted				
hydration	National %	National N =	NC013 %	NC013 N =
Yes	31%	3073	56%	37
No	69%	6745	44%	29
Total		9818		66

Route of clinically assisted				
hydration	National %	National N =	NC013 %	NC013 N =
SC	9%	269	11%	4
NG	4%	120	11%	4
PEG	1%	39	5%	2
IV	82%	2505	73%	27
N/A	4%	117	0%	0
Total		3050		37

Use of clinically assisted				
nutrition	National %	National N =	NC013 %	NC013 N =
Yes	7%	689	14%	9
No	93%	9010	86%	57
Total		9699		66

Route of clinically assisted				
nutrition	National %	National N =	NC013 %	NC013 N =
NG	64%	469	67%	6
PEG	8%	60	22%	2
IV	15%	112	11%	1
N/A	13%	95	0%	0
Total		736		9

A scoring system has been devised to summarise the results of the audit under nine key themes.

This appendix sets out the process undertaken to select the nine key themes and their component indicators, and an explanation of how the scores were calculated.

#### Selection and content of the nine key themes

The NACEL key themes were developed by the NACEL Steering Group and discussed with the wider Advisory Group. The starting point was the *five priorities for care* from *One Chance To Get It Right* as follows:

- 1. Recognition of dying
- 2. Sensitive communication
- 3. Involvement in decision making
- 4. Needs of families and others
- 5. Individual plan of care

Priority 2, concerning sensitive communication, was split into two themes; communication with the dying person and communication with families and others, as the Steering Group felt it was important to distinguish these linked, but different, aspects of communication. In addition, a theme on the overall rating of experience by the bereaved from the Quality Survey was included as an overarching measure of the quality of care. Finally, two further themes on governance and workforce/specialist palliative care were added to cover key aspects of the infrastructure that trusts/UHBs need to put in place to ensure good end of life care.

The component indicators for the summary scores are drawn from all three elements of the audit, including measures from the Case Note Review, the organisational level audit (trust and hospital level responses) and the Quality Survey, which provides the perspective of bereaved families and carers. However, in order to create a summary score, only indicators from one element of the audit were used for each theme. At least three indicators were used for each summary score, to provide granularity in the results. The themes and component indicators are summarised as follows:

Key theme	Source of component indicators (audit element)	Component indicators
Recognising the possibility of imminent death	Case Note Review	3 questions on recognition of death and related discussions with dying and nominated person
Communication with the dying person	Case Note Review	5 questions on discussions with the dying person on plan of care, senior clinician, side effects of medications, hydration and nutrition
Communication with families and others	Case Note Review	6 questions on discussions with nominated person on plan of care, notification of imminent death, senior clinician, side effects of medication, hydration, nutrition
Involvement in decision making	Case Note Review	6 questions on decision making including involvement, capacity, stopping life- sustaining treatments and CPR
Needs of families and other	Case Note Review	3 questions on asking about needs, needs assessed and care and support at time of death
Individual plan of care	Case Note Review	7 questions on having a care plan, reviewing the plan, holistic assessment (4 points in total), review of 4 interventions (1 point in total), review of hydration and nutrition status and preferred place of death
Families' and others' experience of care	Quality Survey	5 questions covering care and support, sensitive communication and compassionate treatment
Governance	Organisational level audit	4 questions on responsibility for end of life care, policy on learning from deaths, policy for discharge home, care plan to support 5 Priorities of Care
Workforce/ specialist palliative care	Organisational level audit	3 questions on specialist palliative care access, seven day availability and training



#### Methods of scoring

The basic principle for scoring for each audit element is outlined below.

Audit element	Scoring for each component indicator	Total score for theme
Case Note Review	Yes = 1* No, but reason recorded or N/A = 1 No and no reason recorded = 0  *Please note, a number of metrics are weighted as detailed in the tables below	<ul> <li>Each component indicator scored for each case note</li> <li>Total score for each case note calculated by summing indicator scores</li> <li>Case note scores averaged (over whole sample or hospital)</li> <li>Shown as score out of 10 (equating to maximum available score)</li> </ul>
Organisational level	Yes = 1 No = 0	<ul> <li>Each component indicator scored for each hospital</li> <li>Total score for each hospital calculated by summing indictor scores</li> <li>Hospital scores averaged</li> <li>Shown as score out of 10 (equating to maximum available score)</li> </ul>
Quality Survey	Outstanding/ Yes definitely/Always = 4 Excellent/Most of the time = 3 Good/yes to some extent/Sometimes = 2 Fair/Mixed/Almost never = 1 Poor/No not at all/ Never = 0	<ul> <li>Each component indicator scored for each Quality Survey</li> <li>Total score for each Quality Survey calculated by summing indictors</li> <li>Quality Survey scores averaged (over whole sample or hospital)</li> <li>Shown as score out of 10 (equating to maximum available score)</li> </ul>

Source: Case	Note Review				EXAMPLE SCORING	
Section		Scoring	g per questi	on	Response	Score
	Question	Yes	No but reason recorded or N/A	No and no reason recorded		
Recognition of death	Is there documented evidence within the final episode of care that it was recognised that the patient might die imminently i.e. within a few hours or days?	1	-	0	Yes	1
Recognition of death	Is there documented evidence that the possibility that the patient may die had been discussed with the patient?	1	1	0	Yes	1
Recognition of death	Is there documented evidence that the possibility that the patient may die had been discussed with the nominated person(s)?	1	1	0	No and no reason recorded	0
	Total possible	3.00			Total score this patient	2.00
					Out of 10	6.67



Source: Case	Note Review				EXAMPLE SCORING	
Section		Scoring	g per questi		Response	Score
	Question	Yes	No but reason recorded or N/A	No and no reason recorded		
Individualised EoL care planning	Is there documented evidence that the patient had the opportunity to be involved in discussing the plan of care?	1	1	0	No and no reason recorded	0
Individualised EoL care planning	Is there documented evidence that the patient had been informed about the senior doctor/nurse in the team who has professional responsibility for their care and treatment?	1	1	0	No and no reason recorded	0
Physical care	Is there documented evidence that the possibility of side effects of medications such as drowsiness were discussed with the patient?	1	1	0	No and no reason recorded	0
Physical care	Is there documented evidence that a discussion about the risks and benefits of hydration options was undertaken with the patient once death was recognised as a possibility?	1	1	0	Yes	1
Physical care	Once it was recognised that the patient may die within the next few days and hours, was there documented evidence that a discussion about the risks and benefits of nutrition options was undertaken with the patient?	1	1	0	Yes	1
	Total possible	5.00			Total score this patient	2.00
					Out of 10	4.00
Communicati	ion with families and others					
Source: Case	Note Review				EXAMPLE SCORING	
Section		Scoring	g per questi	on	Response	Score
	Question	Yes	No but reason recorded or N/A	No and no reason recorded		
Individualised EoL care planning	Is there documented evidence that the nominated person(s) had the opportunity to develop and discuss an individualised plan of care for the patient?	1	1	0	No and no reason recorded	0
Individualised EoL care planning	Is there documented evidence that the nominated person(s) had been informed about the senior doctor/nurse in the team who has professional responsibility for care and treatment?	1	1	0	N/A	1
Immediately prior to and after death	Is there documented evidence that the nominated person(s) were notified of the patient's imminent death?	1	1	0	Yes	1
Physical care	Is there evidence that the possibility of side effects of medications such as drowsiness were discussed with the nominated person(s)?	0.33	0.33	0	No and no reason recorded	0
	Is there documented evidence that a discussion about the risks and benefits of hydration options was undertaken with	0.33	0.33	0	No but reason recorded	0.33
Physical care	the nominated person(s)?					
Physical care Physical care	the nominated person(s)?  Once it was recognised that the patient may die within the next few days and hours, was there documented evidence that a discussion about the risks and benefits of nutrition options was undertaken with the nominated person(s)?	0.33	0.33	0	No and no reason recorded	0
	Once it was recognised that the patient may die within the next few days and hours, was there documented evidence that a discussion about the risks and benefits of nutrition	0.33	0.33	0		



5.83

Out of 10

Involvement in	decision making					
Source: Case No	te Review				EXAMPLE SCORING	
Section		Scoring	per questi	on	Response	Score
	Question	Yes	No but reason recorded or N/A	No and no reason recorded		
Individualised EoL care planning	Is there documented evidence about the extent to which the patient wished to be involved in decisions about their care?	1	1	0	Yes	1
Treatment decisions	Is there documented evidence in the notes that the dying person had their capacity assessed to be involved in their end of life care planning?	1	1	0	No and no reason recorded	0
Treatment decisions	Is there documented evidence within the final admission of a discussion with the patient by a senior clinician regarding whether to continue or stop life-sustaining treatment offering organ support such as assisted ventilation, implanted defibrillator, renal dialysis?	1	1	0	No but reason recorded	1
Treatment decisions	Is there documented evidence within the final admission of a discussion with the nominated person(s) by a senior clinician regarding whether to continue or stop life-sustaining treatment offering organ support such as assisted ventilation, implanted defibrillator, renal dialysis?	1	1	0	No but reason recorded	1
Treatment decisions	Is there documented evidence that a discussion with the patient regarding Cardiopulmonary Resuscitation (CPR) was undertaken by a clinician?	1	1	0	Yes	1
Treatment decisions	Is there documented evidence that the Cardiopulmonary Resuscitation (CPR) decision was discussed with the nominated person(s) by a senior clinician?	1	1	0	No but reason recorded	1
	Total possible	6.00			Total score this patient	5.00
					Out of 10	8.33

Needs of familie	s and otners					
Source: Case No	te Review				EXAMPLE SCORING	
Section		Scoring	per ques	tion	Response	Score
	Question	Yes	recorde	No and no reason recorded		
Individualised EoL care planning	Is there documented evidence that the needs of the nominated person(s) were asked about?	1	-	0	Yes	1
Individualised EoL care planning	Of which of the following needs of the nominated person(s) is there documented evidence that they were assessed and addressed?					
Individualised EoL care planning	emotional/psychological needs	0.2	-	0	Yes	0.2
Individualised EoL care planning	spiritual/religious needs	0.2	-	0	Yes	0.2
Individualised EoL care planning	cultural needs	0.2	-	0	No	0
Individualised EoL care planning	social needs	0.2	-	0	No	0
Individualised EoL care planning	practical needs	0.2	-	0	Yes	0.2
Immediately prior to and after death	Is there documented evidence of the care and support provided to the nominated person(s) at the time of and immediately after death?	1	1	0	No and no reason recorded	0
	Total possible	3.00			Total score this patient	1.60
					Out of 10	5.33



Source: Case	Note Review				EXAMPLE SCORING	
Section		Scoring pe	r question		Response	Score
	Question	Yes	No but reason recorded or N/A	No and no reason recorded		
Individualised EoL care planning	Is there documented evidence that the patient who was dying had an individualised end of life care plan?	0.5	-	0	Yes	0.5
ndividualised EoL care planning	If there was a care plan, was the patient and their plan of care reviewed regularly?	0.5	0.5	0	Yes	0.5
mmediately prior to and after death	Was there documented evidence in the case notes of the preferred place of death as indicated by the patient?	1	-	0	Yes	1
Treatment decisions	In the period between the recognition that the patient might die and death, were any of the following interventions documented as being reviewed in the patient's plan of care?					
	routine recording of vital signs	0.25	0.25	0	Yes	0.25
	blood sugar monitoring	0.25	0.25	0	No	0
	the administration of oxygen	0.25	0.25	0	Yes	0.2
	the administration of antibiotics	0.25	0.25	0	No	0
Physical care	Is there a documented assessment of the patient's hydration status in the time between when death was recognised and time of death?	1	-	0	Yes	1
Physical care	Once it was recognised that the patient may die within the next few days and hours, was there documented assessment of the patient's nutrition status?	1	-	0	Yes	1
ndividualised EoL care planning	Is there documented evidence within the individualised end of life care plan of an holistic assessment of the patient's needs? - If yes, does this include an assessment of the following					
	agitation/delirium	0.25	0.25	0	No	0
	dyspnoea/breathing difficulty	0.25	0.25	0	Yes	0.2
	nausea/vomiting	0.25	0.25	0	Yes	0.2
	pain	0.25	0.25	0	Yes	0.2
	noisy breathing/death rattle	0.25	0.25	0	Yes	0.2
	anxiety/distress	0.25	0.25	0	No	C
	bladder function	0.25	0.25	0	No	C
	bowel function	0.25	0.25	0	No	C
	pressure areas	0.25	0.25	0	No	C
	hygiene requirements	0.25	0.25	0	No	C
	mouth care	0.25	0.25	0	Yes	0.2
	emotional/psychological needs	0.25	0.25	0	Yes	0.2
	spiritual/religious needs	0.25	0.25	0	Yes	0.2
	cultural needs	0.25	0.25	0	No	C
	social needs	0.25	0.25	0	No	(
	practical needs	0.25	0.25	0	No	(
	Total possible	9.00			Total score this	6.2
					patient Out of 10	6.



Source: C	Quality Survey							EXAMPLE SCORING	
O	Question	Scoring per o	question					Response	Score
Question		Outstanding	Excellent	Good	Fair	Poor	Not sure		
Q15	Overall, how would you rate the care and support given to the person who died by the hospital in the last two to three days of life?	4	3	2	1	0	0	Excellent	3
Q23	Overall, how would you rate the care and support given to you and other close relatives or friends by the hospital in the last two to three days of his/her life?	4	3	2	1	0	0	Good	2
		Yes definitely	Yes to some extent	Mixed	No not at all	Not sure	N/A		
Q8	Did you feel that members of healthcare staff looking after him/her communicated sensitively during the last two to three days of life?	4	2	1	0	0	0	Yes to some extent	2
		Always	Most of the time	Someti mes	Almost never	Never	Not sure & N/A		
Q19d	During the last two to three days of his/her life, did you feel that he/she was treated with compassion?	4	3	2	1	0	0	Most of the time	3
Q14g	During the last two to three days of his/her life, did you feel that you were communicated to by staff in a sensitive and compassionate way?	4	3	2	1	0	0	Sometimes	2
	Total possible	20.00						Total score this Quality Survey	12.0
								Out of 10	6.0

Governance					
Source: Organisa	tional level			EXAMPLE SCORING	
Section	Question	Scoring pe	er question	Response	Score
		Yes	No		
Trust/UHB overview	Does your trust/UHB have an identified member of the trust/UHB board with a responsibility/role for End of Life Care?	1	0	Yes	1
Trust/UHB overview	Does your trust/UHB have policies in place which include how it responds to and learns from, deaths of patients who die under its management and care?	1	0	Yes	1
Trust/UHB overview	Which of the following are used within your trust/UHB: Specific care arrangements to enable rapid discharge home to die, if this is the person's preference?	1	0	No	0
Trust/UHB overview	Which of the following are used within your trust/UHB: A care plan to support the <i>five priorities for care for the dying person</i> ?	1	0	Yes	1
		4.00		Total score this hospital	3.00
				Out of 10	7.50



Workforce/sp	ecialist palliative care				
Source: Organ	isational level			EXAMPLE SCORING	
Section	Question	Scoring per question		Response	Score
		Yes	No		
Hospital/ site overview	Is there a Specialist Palliative Care service provided by the hospital, or does your hospital have access to a Specialist Palliative Care service funded and/or based outside of the hospital/site?	1	0	Yes	1
Hospital/ site overview	Is the Specialist Palliative Care team commissioned to provide:  Nurses available 9-5, 7 days a week, face-to-face (better/equivalent)	1	0	No	0
Hospital/ site overview	In the period between 1st April 2017 and 31st March 2018 what continuing End of Life education and training was available:				
Hospital/ site overview	induction Programme	0.25	0	Yes	0.25
Hospital/site overview	mandatory/ Priority Training	0.25	0	Yes	0.25
Hospital/site overview	other training in relation to End of Life Care	0.25	0	No	0
Hospital/site overview	Does your hospital provide training to help improve the culture, behaviours, attitudes around communication skills?	0.25	0	No	0
	Total possible	3.00		Total score this hospital	1.50
				Out of 10	5.00

		Recognising the poss	sibility of imminent dea	ath			
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
		Is there documented evidence	Yes	89%	9538	83%	66
p9,3	Case Note Review - Recognition of death	within the final episode of care that it was recognised that the patient might die imminently i.e. within a few hours or days?	No	11%	1206	18%	14
			Total		10744		80
			Yes	22.59%	2284	22%	15
	Casa Nata Bayiayy	Is there documented evidence	No but reason	62.55%	6324	78%	52
p9,4	Case Note Review - Recognition of death	that the possibility that the patient may die had been discussed with the patient?	No and no reason recorded	14.86%	1502	0%	0
			Total		10110		67
	pg9,5 Case Note Review - Recognition of death	Is there documented evidence that the possibility that the patient may die had been discussed with the nominated person(s)?	Yes	90%	9038	94%	63
			No but reason	5%	492	4%	3
pg9,5			No and no reason recorded	5%	551	1%	1
			Total		10081		67
		Did a member of healthcare staff at the hospital explain to the person that he/she was likely to die in the next few days?	Yes	28%	215	-	-
			No could have been told	10%	79	-	-
			No not possible	40%	308	-	-
p10,6	Quality Survey		No person did not want to know	2%	15	-	-
			No other	8%	63	-	-
			Don't know	12%	89	-	-
			Total		769		-
			Yes clearly	62.08%	465	-	-
			Yes but not clearly	7.21%	54	-	-
		Did a member of healthcare staff at the hospital explain to you	Yes but only when asked	5.47%	41	-	-
p10,7	Quality Survey	that the person was likely to die in the next few days?	No but could have been told	13.62%	102	-	-
		and the state of t	No died suddenly	9.35%	70	-	-
			Not sure	2.27%	17	-	-
			Total		749		-
p10,8	Case Note Review - Recognition of death	Date and time of first recognition of death & Date and time of death	Mean time from first recognition of death to death (hours)	74	8866	118	64



		Communication	with the dying person				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
			Yes	20%	2002	18%	13
	Case Note Review -	Is there documented evidence that the patient had the	No	32%	3211	4%	3
p12, 10	p12, 10 Individualised EOL care planning	opportunity to be involved in discussing the plan of care?	N/A	48%	4816	77%	55
			Total		10029		71
			Yes	33%	3271	31%	24
		Is there documented evidence that the patient had been	163	33/0	3271	31/0	24
n12 11	Case Note Review - Individualised EOL	informed about the senior	No	31%	3087	6%	5
p12, 11	care planning	doctor/nurse in the team who has professional responsibility for their care and treatment?	N/A	36%	3653	63%	49
			Total		10011		78
Case Note Review -	Is there documented evidence	Yes	8%	789	5%	4	
	Case Note Review -	that the possibility of side effects of medications such as drowsiness were discussed with the patient?	No but reason recorded	60%	6035	44%	32
p12, 12	Physical care		No and no reason recorded	32%	3160	51%	37
			Total		9984		73
		Is there documented evidence that a discussion about the risks and benefits of hydration options was undertaken with the patient once death was	Yes	9%	919	11%	7
-12 12	Case Note Review -		No but reason recorded	59%	5792	67%	43
p12, 13	Physical care		No and no reason recorded	32%	3092	22%	14
		recognised as a possibility?	Total		9803		64
		Once it was recognised that the	Yes	7%	661	11%	7
12 14	Case Note Review -	patient may die within the next few days and hours, was there	No but reason recorded	62%	5967	66%	41
p12, 14	Physical care	documented evidence that a discussion about the risks and benefits of nutrition options was	No and no reason recorded	31%	3036	23%	14
		undertaken with the patient?	Total		9664		62
		Does your Trust/ UHB have	Yes	90%	162	-	1
p13,15	Trust/ UHB overview	policies in place which include -	No	10%	19	-	0
		guidelines to promote dignity?	Total		181		1



		Communication v	vith families and other	s			
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
			Yes	62%	6205	63%	45
.45.47	Case Note Review -	Is there documented evidence that the nominated person(s)	No	26%	2626	13%	9
p15,17	Individualised EOL care planning	had the opportunity to develop and discuss an individualised plan of care for the patient?	N/A	12%	1162	24%	17
			Total		9993		71
		Is there documented evidence that the nominated person(s)	Yes	65.48%	6552	85%	66
	Case Note Review -		No but reason recorded	30.33%	3035	12%	9
p15,18	Individualised EOL care planning	senior doctor/nurse in the team who has professional responsibility for care and	No and no reason recorded	4.19%	419	4%	3
		treatment?	Total		10006		78
	Case Note Review - p15, 19 Immediately prior to and after death		Yes	79%	8446	72%	56
-15 10		Is there documented evidence that the nominated person(s) were notified of the patient's imminent death?	No but reason recorded	7%	698	19%	15
p15, 19			No and no reason recorded	14%	1506	9%	7
			Total		10650		78
		Is there evidence that the possibility of side effects of medications such as drowsiness were discussed with the nominated person(s)?	Yes	15.7%	1538	12%	9
n1E 20	Case Note Review -		No but reason recorded	10.8%	1055	11%	8
p15, 20	Physical care		No and no reason recorded	73.5%	7199	77%	56
			Total		9792		73
			Yes	30%	2918	54%	35
.45.24	Case Note Review -	Is there documented evidence that a discussion about the risks	No but reason recorded	9%	890	8%	5
p15, 21	Physical care	and benefits of hydration options was undertaken with the nominated person(s)?	No and no reason recorded	61%	5983	38%	25
			Total		9791		65
			Yes	23.4%	2264	44%	28
-15 25	Case Note Review -	Is there documented evidence that a discussion about the risks	No but reason recorded	10.2%	981	8%	5
p15,22	Physical care	and benefits of nutrition options was undertaken with the nominated person(s)?	No and no reason recorded	66.4%	6410	48%	31
			Total		9655		64





		Communication v	vith families and others	5			
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
		Does your Trust/ UHB have policies in place which include: guidelines for meaningful and compassionate engagement with bereaved families and carers?	Yes	70%	125	-	0
p16,23	Trust/ UHB overview		No	30%	53	-	1
			Total		178		1
	Hospital/Site	Did your hospital/site seek bereaved relatives' or friends'	Yes	76.5%	169	-	1
p16, 24	p16, 24 overview - Quality and outcomes		No	23.5%	52	-	0
		financial years? (i.e. from 1st April 2016 and 31st March 2018)	Total		221		1
		ity Survey  Did you and/ or others close to the patient receive clear communication about the patient's imminent death soon enough to be with the person	Yes	53.48%	400	-	-
			No	21.39%	160	-	-
n16 25	Quality Survey		Already there	18.85%	141	-	-
p10, 23	Quanty Survey		The hospital did not know the death was imminent	6.28%	47	-	-
		when he/she died:	Total		748		-
			Always	44.73%	335	-	-
		Were given the name of the doctor and nurse responsible for his/her care?	Most of the time	18.16%	136	-	-
			Sometimes	12.82%	96	-	-
p16, 26	Quality Survey		Almost never	5.47%	41	-	-
	,		Never	13.48%	101	-	-
			N/A	1.47%	11	-	-
			Not sure	3.87%	29	-	-
			<b>Total</b> Always	45.35%	<b>749</b> 346	_	-
			Most of the time	24.12%	184		-
		During the last two to three days of his/her life, did you feel that	Sometimes	14.55%	111		_
		you were given enough	Almost never	7.60%	58	-	_
p16,27	Quality Survey	opportunity to ask questions	Never	5.64%	43	-	-
		and discuss his/her condition	N/A	2.23%	17	-	-
		and care with staff?	Not sure	0.52%	4	-	-
			Total		763		-
			Always	48.75%	371	-	-
		During the last two to three days	Most of the time	23.92%	182	-	-
		of his/her life, did you feel that you were kept informed by	Sometimes	11.96%	91	-	-
p16.28	Quality Survey	healthcare staff about his/her	Almost never	6.70%	51	-	-
r=3, <b>=</b> 0	,,	condition and treatment in a	Never	6.96%	53	-	-
		way which was easy to	N/A	1.18%	9	-	-
		understand?	Not sure	0.53%	4	-	-
			Total		761		-



		Involvement	in decision making				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
		Is there documented evidence about the extent to which the	Yes	18%	1795	18%	13
n18 30	Case Note Review - Individualised EOL		No	38%	3772	11%	8
p10, 30	care planning	patient wished to be involved in decisions about their care?	N/A	44%	4288	72%	53
			Total		9855		74
		Is there documented evidence in	Yes	43%	4584	64%	51
p18,31	Case Note Review -	the notes that the dying person had their capacity assessed to	No	23%	2492	10%	8
ρ10, 31	Treatment decisions	be involved in their end of life	N/A	34%	3597	26%	21
	care planning?	Total		10673		80	
	Case Note Review - Treatment decisions	Is there documented evidence within the final admission of a discussion with the patient by a senior clinician regarding whether to continue or stop lifesustaining treatment offering organ support such as assisted ventilation, implanted defibrillator, renal dialysis?	Yes	15.36%	1631	4%	3
p18, 32			No but reason recorded	76.37%	8107	96%	76
μ10, 32			No and no reason recorded	8.27%	878	0%	0
			Total		10616		79
		Is there documented evidence	Yes	35.3%	3702	16%	13
.40.22	Case Note Review -	within the final admission of a discussion with the nominated person by a senior clinician	No but reason recorded	57.3%	6009	84%	66
p18,33	Treatment decisions	regarding whether to continue or stop life-sustaining treatment offering organ support such as assisted ventilation, implanted defibrillator, renal dialysis?	No and no reason recorded	7.4%	776	0%	0
			Total		10487		79



		Involvement	in decision making				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
		Is there documented evidence that a discussion with the patient regarding	Yes	42%	4408	29%	22
p18,34	Case Note Review -		No but reason recorded	50%	5332	68%	52
μ10, 34	Treatment decisions	Cardiopulmonary Resuscitation (CPR) was undertaken by a clinician?	No and no reason recorded	8%	868	3%	2
		cimican:	Total		10608		76
			Yes	80%	8239	92%	68
n10 2E	Case Note Review -	Is there documented evidence that the Cardiopulmonary	No but reason recorded	8%	830	7%	5
n18.35	Treatment decisions	Resuscitation (CPR) decision was discussed with the nominated person(s) by a senior clinician?	No and no reason recorded	12%	1224	1%	1
			Total		10293		74
	Quality Survey	Did staff at the hospital involve the person in decisions about care and treatment as much as he/she would have wanted in the last two to three days of life?	He/she was involved as much as he/she wanted to be	38.0%	294	-	-
			He/she would have liked to be more involved	7.4%	57	-	-
p19,36			He/she would have liked to be less involved	0.4%	3	-	-
			He/she was not able to be involved	42.8%	331	-	-
			Not sure	11.4%	88	-	-
			Total		773		-
			I was involved as much as I wanted to be	70.3%	526	-	-
		Did staff at the hospital involve you in decisions about his/her	I would have liked to be more involved	22.1%	165	-	-
p19,37	Quality Survey	care and treatment as much as you wanted in the last two to	I would have liked to be less involved	0.1%	1	-	-
		three days of life?	I was not able to be involved	4.4%	33	-	-
			Not sure	3.1%	23	-	-
			Total		748		-



		Needs of far	nilies and others				
	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
			Yes	56%	5534	74%	54
p21, 39	Case Note Review - Individualised EOL	Is there documented evidence that the needs of the nominated	No	44%	4367	26%	19
	care planning	person(s) were asked about?	Total		9901		73
		Is there documented evidence of	Yes	61.3%	6425	60%	47
	Case Note Review -	the care and support provided to	No	36.3%	3801	36%	28
p21,40	Immediately prior to and after death	the nominated person(s) at the time of and immediately after death?	No but there was no nominated persons	2.4%	252	4%	3
		ucatii:	Total		10478		78
		Of which of the following needs of the nominated person(s) is there documented evidence that they were assessed and addressed?					
		Emotional/psychological	Yes	67%	4951	100%	50
p21,41	1.41	needs	No	33%	2386	0%	0
			<b>Total</b> Yes	34%	<b>7337</b> 2309	50%	<b>50</b>
p21,42	Case Note Review -	Spiritual/religious needs	No	66%	4450	50%	7
	Individualised EOL		Total		6759		14
	care planning	Cultural needs	Yes	25%	1622	50%	7
p21, 43			No	75%	4854	50%	7
			Total		6476		14
n21 11		Social needs	Yes	46%	3160	94%	32
p21,44			No Total	54%	3663 <b>6823</b>	6%	2 <b>34</b>
			Yes	61%	4356	98%	45
p21, 45		Practical needs	No	39%	2754	2%	1
			Total		7110		46
		Does your Trust/ UHB have	Yes	90%	164	-	1
p23,46	Trust/ UHB overview	policies in place which include : a care after death and	No	10%	18	-	0
		bereavement policy?	Total		182		1
		Does your Trust/ UHB have policies in place which include:	Yes	97%	176	-	1
p23,47	Trust/ UHB overview	guidelines for providing relatives/carers with	No	3%	6	-	0
		verification and certification of the death?	Total		182		1
		Does your Trust/ UHB have	Yes	85%	155	-	1
p23,48	Trust/ UHB overview	policies in place which include: guidelines for referral to	No	15%	27	-	0
		'Pastoral care/Chaplaincy team?	Total		182		1



		Needs of far	nilies and others				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
	Trust/ UHB overview	Does your Trust/ UHB have	Yes	90%	162	-	1
p23,49		polices in place which include: guidelines for viewing the body	No	10%	19	_	0
F -, -	,	in the immediate time after the		2070	181		1
		death of a patient?	Total		181		1
		Does your hospital/site give the following written information to families and those people that	Yes	87%	188	-	1
p23,50	Hospital/site overview - Quality and Outcomes	are important to the patient during the patients admission and when the patient has died:	No	13%	29	-	0
		DWP leaflet 1027, 'What to do after death in England and Wales' or equivalent?	Total		217		1
		families and those people that are important to the patient during the patients admission and when the patient has died: A leaflet explaining procedures to be undertaken after the death of a patient?	Yes	96%	215	-	1
p23,51	Hospital/site overview - Quality and Outcomes		No	4%	10	-	0
			Total		225		1
		Support process available in the hospital/site for people important to the dying patient -					
		Ability to facilitate overnight stays for family members/friends of the patient	Yes	95%	213	-	1
			No	5%	12	-	0
			Total		225		1
		Multi-faith spiritual/religious support	Yes	94%	214	-	1
			No Total	6%	13 <b>227</b>	-	0 <b>1</b>
		Use of 'Last Days of Life care	Yes	93%	213	-	1
		plan'	No	7%	15	-	0
		P -	<b>Total</b> Yes	93%	<b>228</b> 213	_	1 1
	Hospital/site	Specialist Palliative Care Team		7%	15	-	0
n24 52	Hospital/site - Quality and	· ·	Total		228		1
p24, 32	outcomes	Macmillan/Marie Curie	Yes	92%	207	-	1
	2 200000	Palliative Care Clinical Nurse	No	8%	19	-	0
		Specialist or information	Total		226		1
		Specialist or lead nurses- EOL	Yes	88%	198	-	0
		and other specialities	No	12%	26	-	1
			<b>Total</b> Yes	86%	<b>224</b> 195		<b>1</b> 1
		Designated prayer room,	No	14%	32	-	0
		chapel	Total		227		1
		Achieving Priorities of Care	Yes	85%	187	-	1
		planning guidance for last days	No	15%	34	-	0
		& hours of life	Total		221		1
			Yes	82%	186	-	1
		Bereavement cards/leaflets	No	18%	41	-	0
			Total		227		1



		Needs of far	milies and others				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
		Designated 'quiet spaces'	Yes	79%	180	-	1
		available for relatives or	No	21%	47	-	0
		carers	Total		227		1
			Yes	79%	168	-	1
		Car parking permit	No	21%	44	-	0
			Total		212		1
		Access to bereavement	Yes	75%	170	-	0
		services/bereavement team	No Total	25%	57 <b>227</b>	-	1 1
			Yes	73%	161	_	0
		Hospice services support	No	27%	61	_	1
~24 F2	Hospital/site -		Total	2770	222		1
p24, 52	Quality and outcomes		Yes	60%	131	-	0
	outcomes	Volunteer support schemes	No	40%	87	-	1
			Total		218		1
			Yes	53%	118	-	1
		Comfort care packs	No	47%	105	-	0
			Total		223		1
		Access to councelling services	Yes	50%	113	-	0
		Access to counselling services	No	50%	113	-	1
			Total	46%	<b>226</b> 102		<b>1</b> 0
		Psychologist for adult and/or	Yes No	54%	102	-	1
		child	Total	3470	222		1
			Yes, definitely	53.03%	402	-	-
	Quality Survey	Did you feel supported by	Yes, to some extent	29.16%	221	-	-
p25,53		hospital staff after he/she had	No, not at all	13.32%	101	-	-
		died?	Not sure	1.45%	11	-	-
			N/A	3.03%	23	-	-
			Total		758		-
			Always	44.4%	338	-	-
			Most of the time	16.7%	127	-	-
		During the last two to three days	Sometimes	13.0%	99	-	-
255.4	O 1:t C	of his/her life, did you feel that	Almost never	6.3%	48	-	-
p25,54	Quality Survey	you were given enough emotional help and support by	Never	12.3%	94	-	-
		staff?	N/A	5.9%	45	-	-
		stan:	Not sure	1.4%	11	-	-
			Total		762		-
			Always	44%	333	-	-
		During the last two to three days	Most of the time	14%	104	-	-
		of his/her life, did you feel that	Sometimes	8%	59	-	-
		you were given enough practical	Almost never	5%	36	-	-
p25,55	Quality Survey	support (e.g. finding	Never	14%	109	-	-
		refreshments and parking	N/A	14%	108	_	-
		arrangements)?	Not sure	1%	8	-	-
			Total	1/0	<b>757</b>		-
				15 40/			
		Were there any unexplained	Yes	15.4%	117	-	-
p25, 56	Quality Survey	delays in the hospital providing	No	82.4%	626	-	-
	,	you with certification of death?	Don't know	2.2%	17	-	-
		you with tertification of death!	Total		760		-



		Individu	al plan of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
	Case Note Review-	Is there documented evidence	Yes	62%	6527	67%	52
p27,58	Individualised EOL	that the patient who was dying had an individualised end of life care plan?	No	38%	4042	33%	26
	care planning		Total		10569		78
	Case Note Review-	If there was a care plan, was the patient and their plan of care	Yes	64%	4760	92%	44
p27, 29	Individualised EOL		No Patient died soon	5%	406	0%	0
	care planning	reviewed regularly?	after recognition	31%	2322	8%	4
			Total	/	7488		48
	Case Note Review-	Was there documented	Yes	28%	2880	14%	11
p27,60	Immediately prior to and after death	evidence in the case notes of the preferred place of death as	No	72%	7409	86%	67
		indicated by the patient?	Total		10289		78
		In the period between the	Yes	70%	7088	84%	59
n27 61	Case Note Review-	recognition that the patient might die and death, was routine recording of vital signs documented as being reviewed in the patient's plan of care?	No	25%	2562	14%	10
p27, 61 Tr	Treatment decisions		N/A	5%	539	1%	1
			Total		10189		70
	p28, 62 Case Note Review- Treatment decisions	In the period between the recognition that the patient might die and death, was blood sugar monitoring documented as being reviewed in the patient's plan of care?	Yes	32%	3163	56%	35
20. C2			No	33%	3279	22%	14
μ28, 62			N/A	35%	3489	22%	14
			Total		9931		63
		In the period between the recognition that the patient might die and death, was	Yes	52%	5185	75%	48
.20.62	Case Note Review-		No	30%	3031	17%	11
p28, 63	Treatment decisions	administration of oxygen	N/A	18%	1825	8%	5
		documented as being reviewed in the patient's plan of care?	Total		10041		64
		In the period between the	Yes	58%	5856	70%	46
20.54	Case Note Review-	recognition that the patient might die and death, was	No	26%	2605	12%	8
p28,64	Treatment decisions	administration of antibiotics documented as being reviewed	N/A	16%	1626	18%	12
		in the patient's plan of care?	Total		10087		66
		Is there a documented	Yes	75%	7493	88%	59
p28,65	Case Note Review- Physical care	assessment of the patient's hydration status in the time	No	25%	2518	12%	8
		between when death was recognised and time of death?	Total		10011		67
		Once it was recognised that the patient may die within the next	Yes	61%	6007	84%	56
p28,66	Case Note Review- Physical care	few days and hours, was there documented assessment of the	No	39%	3813	16%	11
	,	patient's nutrition status?	Total		9820		67



		Individu	al plan of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
		Is there documented evidence within the individualised end of life care plan of an holistic assessment of the patient's needs? - If yes, does this include an assessment of the following					
			Yes	79%	6191	92%	45
		Agitation / delirium	No	13%	1019	4%	2
		Agitation / demidin	N/A	8%	609	4%	2
			Total		7819		49
			Yes	80%	6284	94%	46
		Dyspnoea / breathing difficulty	No	12%	932	2%	1
		by spinoca y breathing annearcy	N/A	8%	595	4%	2
			Total		7811		49
			Yes	69.49%	5382	84%	38
		Nausea / vomiting	No	18.13%	1404	7%	3
		Traded / Terming	N/A	12.38%	959	9%	4
			Total		7745		45
			Yes	85.7%	6719	92%	46
	Case Note Review-	Pain	No	7.7%	603	6%	3
p29,	Individualised EOL care planning		N/A	6.6%	519	2%	1
67,68			Total		7841		50
		Noisy breathing / death rattle	Yes	72.42%	5625	87%	41
			No	18.12%	1407	11%	5
			N/A	9.46%	735	2%	1
			Total		7767		47
		Anxiety / distress	Yes	76.46%	5949	87%	41
			No	14.06%	1094	9%	4
			N/A	9.48%	738	4%	2
			Total		7781		47
			Yes	83.4%	6487	98%	49
		Bladder function	No	10.2%	794	0%	0
		Bradder rametron	N/A	6.4%	496	2%	1
			Total		7777		50
			Yes	78%	6013	98%	47
		Bowel function	No	15%	1158	0%	0
			N/A	7%	573	2%	1
			Total		7744		48
			Yes	86%	6729	96%	51
		Pressure areas	No	8%	619	2%	1
		i icssuic aicas	N/A	6%	447	2%	1
			Total		7795		53



		Individu	al plan of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
			Yes	84%	6567	96%	47
		Hygiene requirements	No	10%	751	4%	2
		riygiene requirements	N/A	6%	454	0%	0
			Total		7772		49
			Yes	80%	6223	98%	51
		Mouth care	No	14%	1101	2%	1
			N/A Total	6%	441 <b>7765</b>	0%	0 <b>52</b>
			Yes	52%	4026	87%	39
		Emotional / psychological	No	26%	1998	7%	3
		needs	N/A	22%	1656	7%	3
			Total		7680		45
	Case Note Review-		Yes	47%	3606	58%	21
p29,	Individualised EOL	Spiritual / religious needs	No	37%	2804	33%	12
67,68	care planning	Spiritual / Teligious lieeus	N/A	16%	1243	8%	3
	cure planning		Total		7653		36
			Yes	30%	2238	39%	13
		Cultural needs	No	45%	3406	45%	15
			N/A	25%	1917	15%	5
			<b>Total</b> Yes	46%	<b>7561</b> 3508	71%	<b>33</b> 24
			No	32%	2421	21%	7
		Social needs	N/A	22%	1661	9%	3
			Total	2270	7590	370	34
			Yes	53%	4008	84%	36
		Practical needs	No	26%	1942	9%	4
		Practical needs	N/A	21%	1574	7%	3
			Total		7524		43
	Quality Survey	Do you feel that staff at the	Yes, definitely	43%	336	-	-
			Yes, to some extent	18%	142	-	-
p30,69			No	19%	145	-	-
			Not sure	9%	70	-	-
			N/A	11%	83	-	-
			Total		776		-
			Yes, definitely	44.0%	341	-	-
		Do you feel that staff at the hospital made a plan for the	Yes, to some extent	23.0%	178	-	-
p30,70	Quality Survey	person's care which took	No	16.4%	127	-	-
		account of his/her individual	Not sure	9.4%	73	-	-
		requirements and wishes?	N/A	7.2%	56	-	-
			Total		775		-
			Always	25.30%	191	-	-
		During the last two to three days		10.46%	79	-	-
		of his/her life, did you feel that	Sometimes	7.28%	55	-	-
p30,71	Quality Survey	he/she had care for emotional	Almost never	5.17%	39	-	-
		needs (e.g. feeling low, feeling	Never	7.02%	53	-	-
		worried, feeling anxious) met by	N/A	31.52%	238	-	-
		staff?	Not sure	13.25%	100	-	-
			Total		755		-



		Individu	al plan of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
			Always	34.14%	254	-	-
			Most of the time	6.05%	45	-	-
		During the last two to three days	Sometimes	2.69%	20	-	-
.20.72		of his/her life, did you feel that	Almost never	1.21%	9	-	-
p30, 72	Quality Survey	staff took into account his/her beliefs, hopes, traditions,	Never	8.47%	63	-	-
		religion and spirituality?	N/A	33.06%	246	-	-
		rengion and spirituality.	Not sure	14.38%	107	-	-
			Total		744		-
			Always	53%	401	-	-
			Most of the time	19%	142	-	-
		During the last two to three days	Sometimes	7%	55	-	-
		of his/her life, did you feel that	Almost never	3%	23	-	-
p31, 73	Quality Survey	he/she was given sufficient pain	Never	1%	11	-	-
		relief?	N/A	9%	67	-	-
			Not sure	8%	61	-	-
			Total		760		-
			Always	42%	315	-	-
	Quality Survey		Most of the time	20%	151	-	-
		During the last two to three days of his/her life, did you feel that he/she had sufficient relief of	Sometimes	10%	76	-	-
			Almost never	3%	22	-	-
p31,74			Never	3%	24	-	_
		symptoms other than pain (such	N/A	13%	99	-	-
		as nausea or restlessness)?	Not sure	9%	68	_	_
			Total		755		_
	Quality Survey	During the last two to three days of his/her life, did you feel that he/she had support to drink or receive fluid if he/she wished?	Always	36.47%	275	-	-
			Most of the time	13.66%	103	-	-
			Sometimes	10.88%	82	-	_
			Almost never	4.64%	35	-	_
p31,75			Never	4.51%	34	-	_
			N/A	24.14%	182	-	-
			Not sure	5.70%	43	-	-
			Total		754		_
			Always	30%	227	-	_
			Most of the time	13%	95	-	-
		During the last two to three days	Sometimes	9%	70	-	-
		of his/her life, did you feel that	Almost never	5%	37	_	-
p31,76	Quality Survey	he/she had support to eat or	Never	5%	38	_	_
		receive nutrition if he/she	N/A	32%	244	_	_
		wished?	Not sure	6%	48	-	-
			Total		759		_
			Yes	11%	923	6%	4
			No	29%	2473	16%	10
p32,77	Case Note Review - Immediately prior to and after death	Was any attempt made to move the patient home / to a hospice	Patient didn't want to be moved	9%	757	0%	0
			N/A	51%	4293	77%	48
			Total		8446		62



		Individu	al plan of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
			Yes	5%	431	0%	0
(	Case Note Review -	Is there documented evidence that if a side room had been	No	43%	3987	28%	22
p32,78	Other	requested for this patient, that	N/A	52%	4868	73%	58
		it wasn't available?	Total		9286		80
			Yes, definitely	9%	70	-	-
		In the last two to three days of	Yes, to some extent	6%	48	-	-
		life were efforts made to	No, not at all	16%	122	-	-
p32,79	Quality Survey	transfer the person from	Not sure	3%	21	-	-
		hospital if that was his/her	N/A / not possible	57%	442	-	-
		wish?	Not a priority/ not wanted	9%	72	-	-
			Total		775		-
		On halance do you think that	Yes	75%	583	-	-
. 22 . 00	o du con	On balance, do you think that	No	15%	116	-	-
p32,80 Quality Survey	Quality Survey	hospital was the right place for him/her to die?	Not sure	10%	74	-	-
	illingiler to die:	Total		773		-	
			In a bay shared with other patients	32.07%	246	-	-
	Quality Survey		In a side room	55.67%	427	-	-
p33,81		Within the hospital where did the person die?	In Intensive Care or the HDU	7.69%	59	-	-
			Other	4.56%	35	-	-
			Total		767		-
		Were you satisfied that this location within the hospital was appropriate?	Yes	75%	580	-	-
	Quality Survey		No	18%	142	-	-
p33,82			Not sure	7%	52	-	-
			Total		774		-
			Always	51.02%	376	-	-
			Most of the time	23.34%	172	-	-
		During the last tweet at the cont	Sometimes	10.04%	74	-	-
n22 02	Ouglity Survey	During the last two to three days of his/her life, did you feel that	Almost never	5.43%	40	-	-
p33, 63	Quality Survey	he/she had adequate privacy?	Never	6.24%	46	-	-
			N/A	1.49%	11	-	-
			Not sure	2.44%	18	-	-
			Total		737		-
			Always	46%	341	-	-
		During the last two to three days	Most of the time	22%	160	-	-
		of his/her life, did you feel that	Sometimes	12%	88	-	-
p33,84	Quality Survey	he/she had a suitable	Almost never	7%	52	-	-
		environment with sufficient peace and quiet?	Never	9%	67	-	-
			N/A	2%	17	-	-
			Not sure	2%	14	-	-
			Total		739		-



		Families and other	ers' experience of care				
Page / Figure	Data collection element	Chart Title	Response	National	National N =	NC013	NC013 N =
			Outstanding	31.5%	237	-	-
			Excellent	29.5%	222	-	-
		Overall, how would you rate the care and support given to the	Good	17.8%	134	-	-
p35,86 Q	Quality Survey	person who died by the hospital	Fair	8.1%	61	-	-
		in the last two to three days of	Poor	10.8%	81	-	-
		life?	Not sure	2.3%	17	-	-
			Total		752		-
			Outstanding	29.15%	209	-	-
		Overall, how would you rate the	Excellent	27.62%	198	-	-
		care and support given to you	Good	18.83%	135	-	-
p35,87	Quality Survey	and other close relatives or	Fair	9.76%	70	-	-
		friends by the hospital in the last	Poor	13.11%	94	-	-
		two to three days of his/her life?	Not sure	1.53%	11	-	-
		Total		717		-	
	Quality Survey	Did you feel that members of healthcare staff looking after him/her communicated sensitively during the last two to three days of life?	Yes, definitely	55.47%	431	-	-
			Yes, to some extent	12.23%	95	-	-
p35.88			Mixed, some did, others did not	15.83%	123	-	-
p==,==			No, not at all	6.05%	47	-	-
			Not sure	4.12%	32	-	-
			N/A	6.31%	49	-	-
			Total		777		-
			Always	63.6%	475	-	-
			Most of the time	18.1%	135	-	-
		During the last two to three days	Sometimes	8.7%	65	-	-
p36,	Quality Survey	of his/her life, did you feel that	Almost never	2.9%	22	-	-
89	Quality Survey	he/she was treated with	Never	3.3%	25	-	-
		compassion?	N/A	0.7%	5	-	-
			Not sure	2.7%	20	-	-
			Total		747		-
			Always	60.5%	460	-	-
			Most of the time	17.2%	131	-	-
		During the last two to three days	Sometimes	13.4%	102	-	-
n36 90	Quality Survey	of his/her life, did you feel that you were communicated to by	Almost never	2.4%	18	-	-
μου, συ	Quality Survey	staff in a sensitive and	Never	4.9%	37	-	-
		compassionate way?	N/A	1.1%	8	-	-
			Not sure	0.5%	4	-	-
			Total		760		-



		Gov	vernance				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N=
		Does your trust/UHB have an identified member of the	Yes	94%	172	-	1
p38,92	Trust/ UHB overview	trust/UHB board with a	No	6%	11	-	0
		responsibility/role for End of Life Care?	Total		183		1
		Does your trust / UHB have policies in place which include	Yes	98%	175	-	1
p38,93	Trust/ UHB overview	how it responds to and learns from, deaths of patients who die	No	2%	4	-	0
		under its management and care?	Total		179		1
	Which of the following are used within your trust/UHB: Specific	Yes	92%	165	-	1	
p38,94	Trust/ UHB overview		No	8%	15	-	0
		Total		180		1	
	Trust/ UHB overview	within your trust/UHB: A care plan to support the Five Priorities of Care for the Dying	Yes	97%	176	-	1
p38,95			No	3%	6	-	0
			Total		182		1
	Hospital/Site -	Within your trust/UHB quality governance structure was there a formal process for discussing and reporting on the fire	Yes	71%	154	-	1
p39,96	Quality and outcomes		No	29%	64	-	0
	outcomes	priorities of care, between 1st April 2017 and 31st March 2018?	Total		218		1
	Hannital/Cita	Was an action plan produced in the financial year (i.e. between	Yes	90%	205	-	1
p39,97	Hospital/Site - Quality and outcomes	1st April 2017 and 31st March 2018 to promote improvement	No	10%	22	-	0
		in end of life care in your trust/UHB?	Total		227		1
		Does your trust/UHB have a non executive director responsible	Yes	84%	146	-	1
p39,98	Trust/ UHB overview	for the oversight of the national guidance on learning from deaths agenda progress?	No	16%	27	-	0
			Total		173		1
	Hospital/Site -	Does your hospital/site have a	Yes	90%	203	-	0
p39,99	Quality and	mechanism for flagging complaints that relate to end of	No	10%	22	-	1
	outcomes	life care?	Total		225		1



		Workforce/spe	cialist palliative care				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N=
		Is there a Specialist Palliative Care service provided by the hospital? Or does your hospital have access to a SPC service	Yes	97%	225	-	1
p41, 101	Hospital/Site - Specialist palliative care workforce		No	3%	6	-	0
		funded and/or based outside of the hospital/site?	Total		231		1
	p41, 102 Hospital/Site - Specialist palliative care workforce	Is the Specialist Palliative Care	Yes	52%	108	-	0
		team commissioned to provide: Nurses available 9-5, 7 days a week (face-to-face) (or	No	48%	100	-	1
care workforce	better/equivalent)	Total		208		1	
p41,	p41, Hospital/Site - Staff	ff EoLC training included in	Yes	61%	136	-	1
training		induction programme	No	39%	88	-	0
		, ,	Total		224		1
p41,	p41, Hospital/Site - Staff	EoLC training included in	Yes	47%	103	-	0
	training	mandatory/priority training	No	53%	116	-	1
			Total	0.00/	219		1
p41,	41, Hospital/Site - Staff	Training to improve the culture, behaviours, attitudes around communication skills	Yes No	86% 14%	192 31	-	0
105	training		Total	1470	223		1
		Other training in relation to end of life care	Yes	95%	208	_	1
p41,	Hospital/Site - Staff		No	5%	10	-	0
106	training		Total		218		1
		Percentage of staff who have received mandatory / priority EOL care training					
p42,	Hospital/Site - Staff	Medical	%	57%	53	-	-
107	training	Registered	%	69%	67	-	-
		Non-registered	%	62%	52	-	-
		AHPs	%	65%	44	-	-
		Other	%	65%	27	-	-
		Which of the following are used within your Trust/UHB:	Yes	77%	140	-	1
p43, 108	Trust/ UHB overview	Opportunities for staff to reflect on the emotional aspects of their work (e.g. Schwartz rounds)?	No	23%	42	-	0
			Total		182		1



		Workforce/spe	cialist palliative care				
Page / Figure	Data collection element	Chart Title	Response	National	National N=	NC013	NC013 N =
		Was the patient reviewed by a	Yes	38%	4068	28%	21
p43, 109		member of the specialist palliative care team during their	No	62%	6594	72%	55
		final admission?	Total		10662		76
p43, Quality Su		Were you confident that healthcare staff looking after him/her had the skills and experience to care for someone at the end of their life?	Yes, definitely	65%	495	-	-
	Quality Survey		Yes, to some extent	19%	145	-	-
110			No	10%	79	-	-
			Not sure	6%	43	-	-
			Total		762		-
			Yes, definitely	55%	418	-	-
p43,	Quality Survey	Did you feel that there was a consistent team approach and	Yes, to some extent	22%	170	-	+
111	Quality Survey	good coordination between	No	18%	136	-	-
		different members of staff?	Not sure	5%	40	-	-
			Total		764		-

# **Appendix 6: Submission's summary scores**

Composition		Recognising the	Communication with	Communication with	Involvement in	Needs of families	Individual plan of	Families and others'
10094-01708-001709			the dying person	the families and others		and others	care	experience of care
DOMESTICATION   DOMESTICATIO		1					8.5	
S084-01038-001796		10.0	8.0	5.8		8.7		
MON-10108-001705   100					10.0			
0004-01019-010778		10.0	10.0	8.3	10.0	8.7	7.8	
GORD 4 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	0094-012018-001706							
GORD-10128-001700   10.0   1						8.7		
Compact   Comp							7.5	
10094-1019-101712   100						E 2	0.1	
6994-07018-007172						<u> </u>	0.1	
6094-01018-00714							9.4	
0004-01018-001715   10.0   10.0   2.5   6.7	0094-012018-001713							
0994-1018-00716   100						10.0	10.0	
10994-1018 007172								
		10.0				5.3	8.3	
			10.0	10.0	10.0			
		10.0	8.0	8.3	10.0	9.3	8.9	
	0094-012018-001721	10.0	10.0	2.5	10.0			
10094-012018-001724								
0994-10218-003725						-		
0994-01018-001726   10.0   6.0   5.0   10.								
0994-012018-001727		0.7	10.0	0.0		+		
		10.0	6.0	5.0				
0994-012018-001730								
0994-012018-001731			8.0					
0094-01/2018-001732				7.5				
0094-012018-001733								
0094-012018-001734				8.3	10.0		8.9	
0094-012018-001735   10.0			10.0	83	8.3			
0094-012018-001737			4.0				8.9	
0994-012018-001738								
0984-012018-001739		10.0						
0094-012018-001740						10.0		
D094-012018-001741						10.0		
D094-012018-001742						10.0		
0094-012018-001743							0.1	
0094-012018-001744								
0094-012018-001746   10.0   8.0   9.2   10.0   6.9		10.0	8.0	9.2	10.0		7.2	
0094-012018-001747   10.0								
0094-012018-001748   10.0   10.0   7.5   10.0   8.9   0094-012018-001750   10.0   4.0   7.5   10.0   8.9   0094-012018-001751   8.3   8.3   8.3   0094-012018-001751   8.3   8.3   8.3   0094-012018-001753   0094-012018-001753   0094-012018-001755   10.0   10.0   10.0   10.0   10.0   10.0   10.0   0094-012018-001755   10.0   10.0   10.0   10.0   10.0   10.0   10.0   0094-012018-001755   10.0   4.0   7.5   10.0   10.0   0094-012018-001755   10.0   4.0   7.5   10.0   0094-012018-001756   10.0   4.0   7.5   10.0   0094-012018-001757   10.0   8.0   9.2   10.0   0094-012018-001759   10.0   4.0   5.0   10.0   0094-012018-001759   10.0   4.0   5.0   10.0   0094-012018-001759   10.0   4.0   5.0   10.0   0094-012018-001760   8.3   0094-012018-001761   10.0   10.0   10.0   10.0   10.0   9.4   0094-012018-001762   10.0   0094-012018-001762   10.0   0094-012018-001763   10.0   10.0   10.0   10.0   10.0   9.4   0094-012018-001764   10.0   10.0   7.5   10.0   0094-012018-001764   10.0   10.0   7.5   10.0   0094-012018-001766   10.0   10.0   7.5   8.3   0094-012018-001766   10.0   10.0   7.5   8.3   0094-012018-001767   10.0   10.0   5.8   8.3   0094-012018-001767   10.0   10.0   5.8   8.3   0094-012018-001767   10.0   10.0   5.8   8.3   0094-012018-001769   10.0   0094-012018-001769   10.0   0094-012018-001769   10.0   0094-012018-001769   10.0   0094-012018-001769   10.0   0094-012018-001776   10.0   8.0   9.2   10.0   10.0   8.9   0094-012018-001777   10.0   8.0   9.2   10.0   10.0   8.9   0094-012018-001777   10.0   8.0   8.0   9.2   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776   10.0   8.0   8.3   10.0   0094-012018-001776			8.0	9.2	10.0		6.9	
0094-012018-001749								
0094-012018-001750   0.0   0			10.0	7.5	10.0		8.9	
0094-012018-001752         10.0         4.0         7.5         10.0         7.8           0094-012018-001753         0         10.0         10.0         10.0         10.0         8.9           0094-012018-001755         10.0         10.0         10.0         10.0         10.0         10.0           0094-012018-001756         10.0         4.0         7.5         10.0         0         10.0           0094-012018-001758         10.0         4.0         5.0         10.0         0         0           0094-012018-001759         10.0         4.0         5.0         10.0         0							0.5	
0094-012018-001753         10.0 <td></td> <td></td> <td></td> <td></td> <td>8.3</td> <td></td> <td></td> <td></td>					8.3			
0094-012018-001754         10.0 <td></td> <td>10.0</td> <td>4.0</td> <td>7.5</td> <td>10.0</td> <td></td> <td>7.8</td> <td></td>		10.0	4.0	7.5	10.0		7.8	
0094-012018-001755         10.0 <td></td> <td>100</td> <td>100</td> <td>40.0</td> <td>10.0</td> <td>12.2</td> <td></td> <td></td>		100	100	40.0	10.0	12.2		
0094-012018-001756         10.0         4.0         7.5         10.0         0.0	0004 040040 004755	40.0	40.0	40.0	40.0	10.0	40.0	
0094-012018-001757         10.0         8.0         9.2         10.0           0094-012018-001758         10.0         10.0           0094-012018-001760         8.3         9.4           0094-012018-001761         10.0         10.0         10.0           0094-012018-001762         10.0         10.0         9.4           0094-012018-001763         10.0         10.0         9.2         8.3           0094-012018-001764         10.0         10.0         7.5         10.0           0094-012018-001765         10.0         10.0         7.5         8.3           0094-012018-001766         10.0         0.0         10.0         6.1           0094-012018-001767         10.0         10.0         5.8         8.3           0094-012018-001768         10.0         10.0         9.2         10.0         5.3           0094-012018-001769         10.0         8.0         8.3         8.3         8.3           0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         8.3         10.0         7.8           0094-012018-001774         10.0         8.0						+	10.0	
0094-012018-001758   10.0						1		
0094-012018-001760         8.3           0094-012018-001761         10.0         10.0         10.0         9.4           0094-012018-001762         10.0         10.0         10.0         9.4           0094-012018-001763         10.0         10.0         9.2         8.3         9.2           0094-012018-001764         10.0         10.0         7.5         10.0         10.0         10.0         9.2         8.3         9.2         10.0	0094-012018-001758				10.0			
0094-012018-001761         10.0         10.0         10.0         9.4           0094-012018-001762         10.0         10.0         10.0         10.0           0094-012018-001763         10.0         10.0         9.2         8.3         9.2           0094-012018-001764         10.0         10.0         7.5         10.0         10.0         10.0         9.2         8.3         9.2         10.0		10.0	4.0	5.0				
0094-012018-001762         10.0         10.0         9.2         8.3           0094-012018-001763         10.0         10.0         7.5         10.0           0094-012018-001764         10.0         10.0         7.5         10.0           0094-012018-001765         10.0         10.0         7.5         8.3           0094-012018-001766         10.0         0.0         10.0         6.1           0094-012018-001767         10.0         10.0         5.8         8.3           0094-012018-001768         10.0         10.0         9.2         10.0         5.3           0094-012018-001769         10.0         4.0         10.0         8.3         8.3           0094-012018-001770         10.0         4.0         10.0         8.3         8.3           0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         8.3         10.0         7.8           0094-012018-001773         10.0         8.0         8.3         10.0         7.8           0094-012018-001774         10.0         8.0         8.3         10.0         8.9           0094-012018-001775		10.0	10.0	10.0		-		
0094-012018-001763         10.0         10.0         9.2         8.3           0094-012018-001764         10.0         10.0         7.5         10.0           0094-012018-001765         10.0         10.0         7.5         8.3           0094-012018-001766         10.0         0.0         10.0         6.1           0094-012018-001767         10.0         10.0         5.8         8.3           0094-012018-001768         10.0         10.0         9.2         10.0         5.3           0094-012018-001769         10.0         8.3         8.3         8.3           0094-012018-001770         10.0         4.0         10.0         8.3         8.3           0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         9.2         10.0         7.8           0094-012018-001773         10.0         8.0         8.3         10.0         7.8           0094-012018-001774         10.0         8.0         8.3         10.0         8.9           0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001776 </td <td></td> <td></td> <td>10.0</td> <td>10.0</td> <td></td> <td>+</td> <td>9.4</td> <td></td>			10.0	10.0		+	9.4	
0094-012018-001764         10.0         10.0         7.5         10.0         10.0         7.5         10.0			10.0	9.2				
0094-012018-001765         10.0         10.0         7.5         8.3           0094-012018-001766         10.0         0.0         10.0         6.1           0094-012018-001767         10.0         10.0         5.8         8.3           0094-012018-001768         10.0         10.0         9.2         10.0         5.3           0094-012018-001769         10.0         8.3         8.3         8.3           0094-012018-001771         10.0         4.0         10.0         8.3         8.3           0094-012018-001772         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001773         10.0         8.0         8.3         10.0         7.8           0094-012018-001774         10.0         8.0         8.3         10.0         9.2           0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001776         10.0         8.9         8.9         10.0         8.9								
0094-012018-001766         10.0         0.0         10.0         6.1           0094-012018-001767         10.0         10.0         5.8         8.3         ————————————————————————————————————								
0094-012018-001768         10.0         10.0         9.2         10.0         5.3           0094-012018-001769         10.0	0094-012018-001766						6.1	
0094-012018-001769         10.0         4.0         10.0         8.3         8.3           0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         9.2         10.0         9.2 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>						-		
0094-012018-001770         10.0         4.0         10.0         8.3         8.3           0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         9.2         10.0         9.2 <td></td> <td></td> <td>10.0</td> <td>9.2</td> <td>10.0</td> <td>-</td> <td>5.3</td> <td></td>			10.0	9.2	10.0	-	5.3	
0094-012018-001771         10.0         8.0         9.2         10.0         10.0         8.9           0094-012018-001772         10.0         8.0         9.2         10.0			4.0	10.0	8 3	+	8 3	
0094-012018-001772         10.0         8.0         9.2         10.0						10.0		
0094-012018-001773         10.0         8.0         8.3         10.0         7.8           0094-012018-001774         10.0         8.0         8.3         10.0            0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001776         10.0         8.9							3.5	
0094-012018-001775         10.0         8.0         8.3         10.0         8.9           0094-012018-001776         10.0         10.0         10.0	0094-012018-001773	10.0		8.3	10.0		7.8	
0094-012018-001776								
		10.0	8.0	8.3			8.9	
0004 012019 001777		10.0	0.0	0.2		-		
0094-012018-001777         10.0         8.0         9.2         8.3           0094-012018-001778         10.0         8.0         9.2         10.0         10.0         8.9						10.0	8 0	
0094-012018-001778 10.0 8.0 9.2 10.0 10.0 8.9 0094-012018-001779 6.7 10.0			0.0	J.L		10.0	0.3	
0094-012018-001780 10.0 6.0 7.5 10.0 10.0			6.0	7.5			10.0	
0094-012018-001781 10.0 8.0 9.2 10.0 10.0								