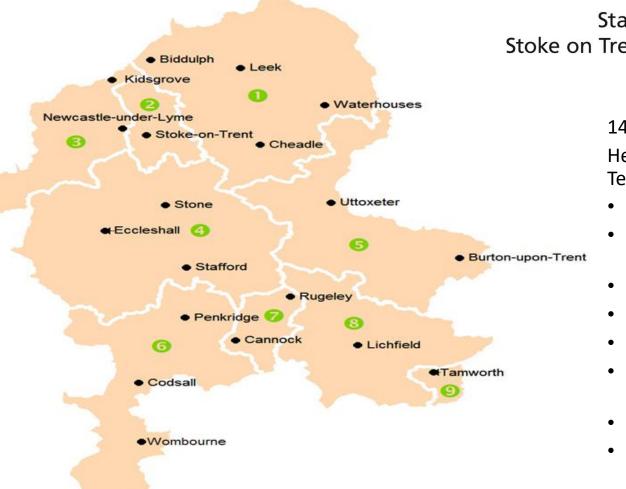


Marie Allen – Head of Service User and Carer Experience



Kinver

Staffordshire and NHS Stoke on Trent Partnership NHS Trust

142 Community Integrated Health and Adult Social Care Teams:

- District nurses
- Allied Health Professionals
- Dental services
- Children's Services
- Social Workers
- Living Independent Services
- Sexual Health Services,
 - Community Hospitals.

Experience & Involvement Strategy 2016/17

Staffordshire and NHS Stoke on Trent Partnership

Why is it important

Provider of choice.

experience of our services with a family member or friend.

The positive experience of our service users and carers leads to customer loyalty so that we become a Health and Adult Social Care

We know that 86% of service users and carers talk about their

By capturing feedback and suggestions of improvement, we are privileged to work in partnership with the people of Staffordshire to shape the future our Health and Adult Social Care Services.

Our aim

and Engagement

We aim to provide a positive experience that provides the best possible outcomes for our service users and carers. We want to develop a culture where experience is seen as being integral to the day to day provision of care.

To achieve this aim we will use systems and processes in the following areas:

- · Real time feedback from our service users and carers
- Develop actions of improvement from service users and carers feedback
- Patient Led Assessment Programme (PLACE)
- Mystery Shopper Programme.

Our progress will be monitored and evaluated in:

Quarter one- Sustain the score from the Family and Friends Test for service users and carers

Quarter two- Gain a baseline from Q4 15/16 Adult Social Care Data to increase the coverage of morthly reporting and benchmark

Quarter three- Implementation of the PLACE programme by Volunteers and gain a PLACE score for Brighton House.

Quarter four- Increase the feedback from our Adult and Social Care Service Users and Carers



For more Information see our Quality Framework page – scan the QR code:

Key Measures

Measure	2016/17 Target
Friends and Family Test	Each Quarter, more than 90% would recommend our services to their friends and family if they needed similar treatment, and less than 5% would not recommend us.
Feedback from service users and	Each quarter, at least 90% of
carers on the quality of care that	our service users and carers
they have received from our	are extremely satisfied with the
services.	quality of our services.
Increase the number of Mystery	Q4-20 pieces of feedback in
Shoppers and Programme to	each of the Adult Health and
Include feedback from Health and	Social Care divisions

Leads and actions

Objective & responsibility Key actions Continue working with our Operational Sustain the monthly national FFT target of Teams, Service Users and Cerers within the 90% for service users and cerers design and improvements of customer Chief Operating Officer satisfection of services Head of user and carer experience increase reporting and feedback for adult Gain a baseline from C4 15/16 Adult Social Core Detail social care data Chief Operating Officer Review the 2015/16 data and methods to Head of user and carer experience increase the coverage and feedback/suggestions of improvement for Adult Social Care services. Develop the marketing to capture Develop the internal and external marketing feedback from Mystery Shoopers, for our and gain feedback from 20 Mystery Health and Social care services. Shoppers by Q4 Chief Operating Officer Head of User and Carer Experience Associate Director of Communications implement the PLACE programme into To implement and assess Brighton House Brighton House through the PLACE programme and score by Q3. An action plan of improvements will Chief Operating Officer be developed. This will then become an Head of User and Carer Experience annual evaluation Review the Trust communications and By the end of quarter 2 have compreted a engagement strategy period of engagement to inform the revised Associate Director of Communications

Governance and monitoring

Each frontline team is responsible for the experience of the care they provide to our service users and carers.

If a team needs help and support please contact the Experience team:

- Telephone 0300-123-1161 ext 1584
- Email userandcarerexperience@ssotp.nhs.uk

If a team has an issue they cannot resolve they must escalate this to their line manager, who can either help resolve the issue, or raise it at the relevant area or neighbourhood meeting.

If the issue cannot be resolved at area / neighbourhood meeting, it will be discussed at the Divisional Business Meeting, which is chaired by the Chief Operating Officer for the division.

Each Divisional Business Meeting will report to the Quality Governance Committee, which reports to the Board.

A Quality Scorecard is also produced each month, with all of the key measures from the Effectiveness, Safety, and Experience Strategies. This scorecard helps us to monitor our progress each month, focusing on areas needing improvement.



Adult Social Care by Q4



Governance Process

NHS Trust

Internal Assurance

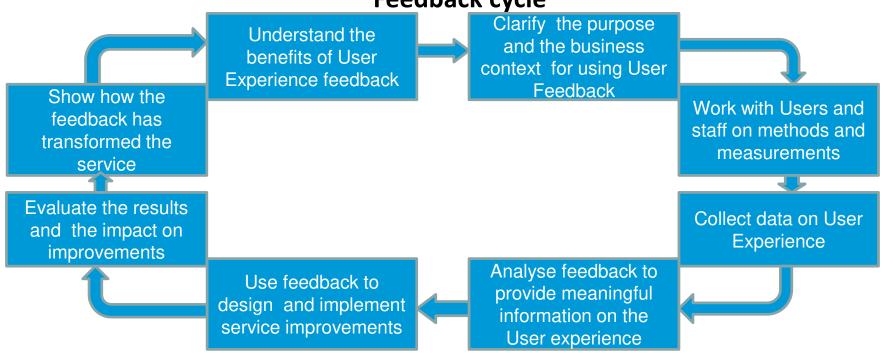
- Trust Board
- Quality and Safety Committee
- Safety and Effectiveness Sub-Committee
- Divisional Business Meetings
- Operational Team Meetings

External Assurance

- Commissioners Contract Performance Review meetings.
- Scrutiny and challenge of monthly and quarterly learning from experience reports.
- Deep dive on the performance and outcomes from service user and carer improvement projects.
- Service user and carer Forum.
- Independent Complaints Review Panels
- Service user and carer task and assurance groups.

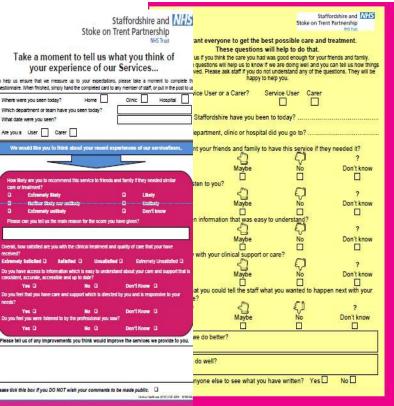


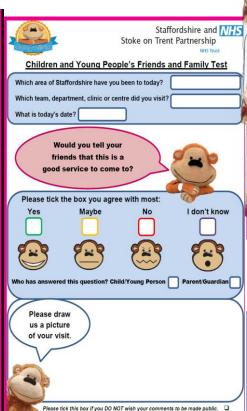
The Partnership Trusts Service User & Carer Experience Feedback cycle



Methods of Data Collection

http://www.staffordshireandstokeontrent.nhs.uk/Have-Your-Say/new_page.htm







Please draw

un a picturii of your visit.



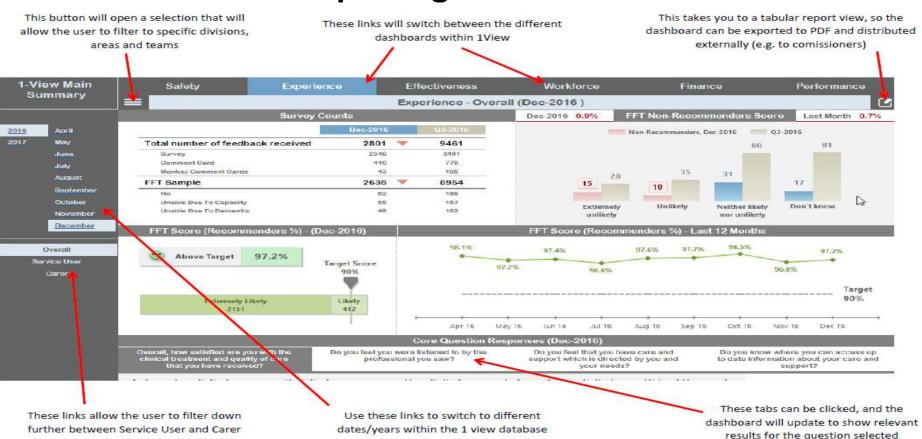
Thank you for taking the time to leave your

feedback.

us a picture of your visit

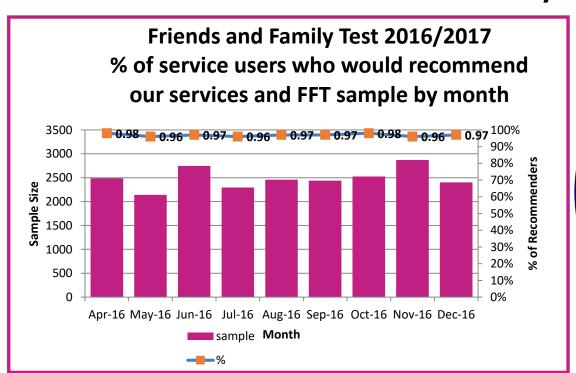
Trust Wide, Division and Team Reporting Dashboards







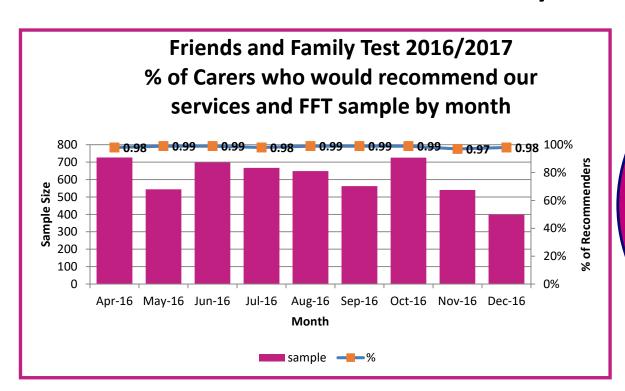
Service User Friends and Family Test Results



Apr 16 to Dec 16 The Trust has received 22,366 surveys and is achieving an average FFT score of 97%



Carer Friends and Family Test Results



Apr 16 to Dec 16 The Trust has received 5.512 surveys and is achieving an average FFT score of 98%



Feedback from our Service Users and Carers identifying areas were

we are doing well



Apr 16 to Dec 16

The Trust has received 7259 compliments for our health and Adult Social Care Teams



Service users and carers monthly suggestions for improvement



Apr 16 to Dec 16.

The Trust has received 649 suggestions for improvements from our service user and carers,

Learning Actions implemented from our Service users and Carers suggestions for improvement.

- Duty of candour leaflets for service users/carers and families.
- Nurse call bell audits. To monitor response times within our Community Hospitals.
- Quality visiting Mystery Shopping programme to review accessible information in the health centre locations.
- A new IT system through a phased approach for the scheduling of home visits/ clinic appointments.
- Review of appointment letters and patient information
- Opening hours for appointments in Sexual Health, Podiatry and Physiotherapy services. Extra drop in clinic sessions and a new triage process for sexual health services which is to relieve the waiting times for service users

- Telephone support and guidance to our service users in the re-ordering of continence products.
- Health economy review of the post surgery Breast Drainage Pathway and the training needs analysis for district nurses.
- Review of baby changing and older children facilities across the Trust.
- Introduction of text reminders for patients to reduce the number of DNA and waiting times.
- A new reporting handover and communication tool for health and adult social care professionals to provide clear and concise information to our service users and carers.
- Review of the Health Economy Dementia Pathway. The introduction of "This is me" care plans for our community services.
- Discussions with Commissioners regarding the commissioning intentions and the impact on service users and unpaid carers.

Sharing our Learning



Noticeboard Layout April 2016-2017



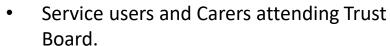












- Monthly on the Trusts "Have you say" website.
- Monthly in the Trusts "The Word" communication newsletter.
- Quarterly through the Experience notice boards in all health centres, community hospitals
- Quarterly through Experience team portfolios.
- Social media- SSOTP twitter and face book.









Monthly Service User and Carer Team Awards





Questions and Answers

THANK YOU