

Quality Impact Assessment

Stage 2 Assessment



North Derbyshire Clinical Commissioning Group
Erewash Clinical Commissioning Group
Hardwick Clinical Commissioning Group
Southern Derbyshire Clinical Commissioning Group

	Question	Answer	Score	Stage 2 required?	What are the issues?	How will they be mitigated?	When can this be completed by?	Who will complete it?
Patient Safety	Q1 Is there an impact on avoidable harm / incidents?	Reduction of harm/incidents possible	+1	NO				
	Q2 Is there an Impact on Health Care Associated Infection (HCAI)?	Reduction of HCAI likely	+2	NO				
	Q3 How will the reporting of safeguarding incidents be affected?	No impact on safeguarding	+0	NO				
Patient Experience	Q4 Is there an impact on patient experience (complaints / PALS)?	Improved patient experience likely (decrease in complaints)	+2	NO				
	Q5 Is there an impact on consent and confidentiality?	no impact on consent and confidentiality	+0	NO				
	Q6 Is there an impact on informed choice and involvement in care planning?	No effect on choice and involvement in care planning	+0	NO				
	Q7 Is there an impact on personalised care?	Increase in personalised care and involvement expected	+3	NO				
	Q8 Is there an impact on quality of the environment for patients?	Improved quality of patient environment expected	+3	NO				
	Q9 Has there been involvement of patients / carers in project development?	There has been full patient / carer involvement	+3	NO				
	Q10 Have lessons learned from patient experience been used to develop scheme?	Lessons learned from patient experience have been fully utilised	+3	NO				
Clinical Effectiveness	Q11 Has evidence based practice been utilised?	Project fully developed using EBP	+3	NO				
	Q12 Does the project have clinical leadership / engagement?	Clinical leader / engagement in place	+3	NO				
	Q13 How does the project reduce variations / improve consistency in care?	Reduction in variation / improvement in consistency expected	+3	NO				
	Q14 Will quality metrics that measure outcomes be used to measure success?	Quality metrics in place that will identify success	+3	NO				
	Q15 Does the project improve NICE compliant treatment?	Improvement in NICE compliant treatment expected	+3	NO				
	Q16 How will the project impact on re-admission?	Decrease in re-admission rates possible	+1	NO				
Productivity & Innovation	Q17 Does the project help to eliminate inefficiency and waste?	Improved efficiency / reduction in wasted expected	+3	NO				
	Q18 Does the project support low carbon pathways (i.e. Reduced emissions)?	Not applicable	+0	NO				
	Q19 Will the project help to improve provider performance?	Improvement in provider performance is expected	+3	NO				
	Q20 Will the project improve care pathways?	Improvement in care pathways expected	+3	NO				
Prevention	Q21 Will the project promote people to stay well?	Promotion of wellness expected	+3	NO				
	Q22 Will the project promote self care for long term conditions?	Promotion of self care for LTC expected	+3	NO				
	Q23 Will the project help reduce health inequalities?	Reduced health inequalities expected	+3	NO				
	Q24 Will the project prevent people dying prematurely?	Reduction in people dying prematurely likely	+2	NO				
	Q25 Will staff have relevant capability, knowledge and skills?	All staff will have the relevant capability and knowledge	+3	NO				
	Q26 Will this project impact upon the level of violence & aggression experienced by patients, service users and staff?	Not applicable	+0	NO				

Operational Impact	Q27	Could there be impact on service reputation / media coverage	Positive impact on service reputation / media coverage expected	+3	NO				
	Q28	Does the project affect effective support in the community?	Improved effective support in the community expected	+3	NO				
	Q29	Does the project impact on waiting times?	Improved waiting times expected	+3	NO				
	Q30	Are staff engaged in the scheme?	All staff are engaged	+3	NO				
	Q31	Any impact on staff (e.g. terms and conditions, base change, role change etc.)?	Positive impact expected	+2	NO				
	Q32	Any impact on any other services or stakeholders?	Positive impact expected	+2	NO				