

Learning Session 2

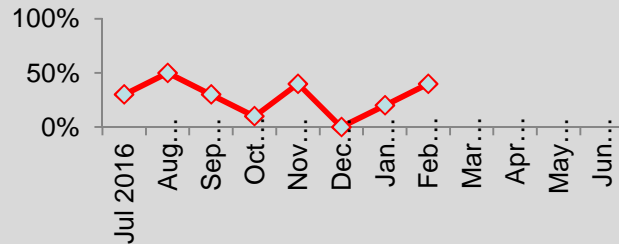
BOTANY DOCTOR Cervical smear audit

Team members: Marcus Hawkins

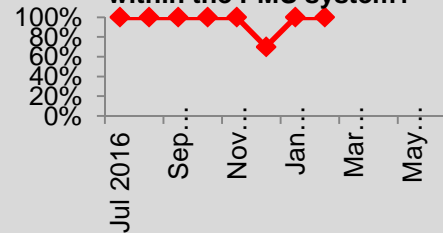
PHO and Facilitator: East Health Trust,
David Harrison

Measures Summary

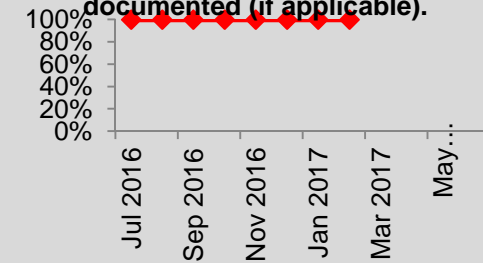
Is there documented evidence that a smear has been completed within the clinically defined timeframe?



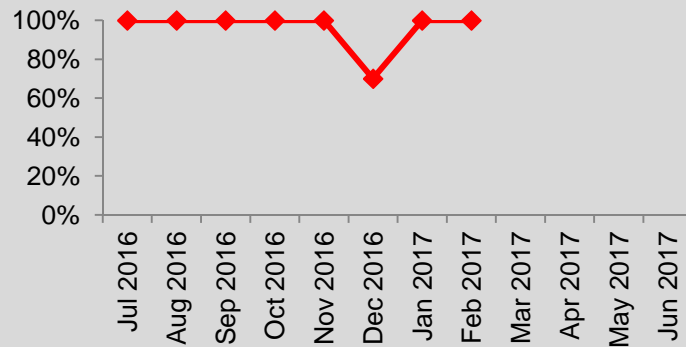
Is there an appropriate recall for their next smear within the PMS system?



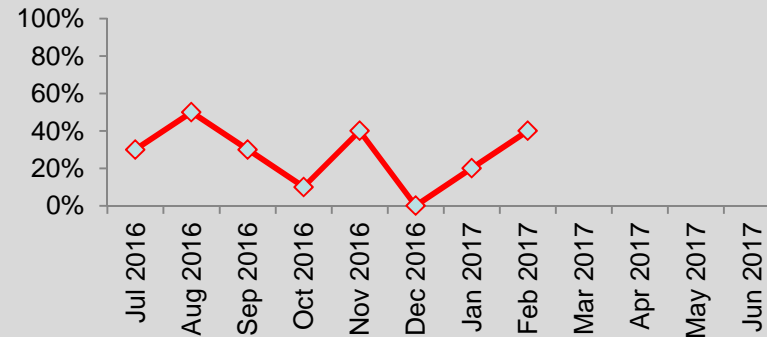
A clear clinical reason why a smear is not required documented (if applicable).



Is there documented evidence that the last smear result was conveyed to the patient with a clear follow up plan?



Cervical Smears Overall Compliance



Key Ideas Tested

	Idea tested	Outcome (success or failure)	Advice/message for other practices
1	Is there documented evidence that a smear has been completed within the clinically defined timeframe?	Failure	Dependent on women Dependent on recall system set to 3 years rather than 32 months
2	Is there an appropriate recall for their next smear within the PMS system?	Success	
3	A clear clinical reason why a smear is not required documented (if applicable).	Success	
4	Is there documented evidence that the last smear result was conveyed to the patient with a clear follow up plan?	Success	

Highlights and Lowlights

- GP driven & sole investigator
- Re-affirmed that the stats are very much patient dependent

Trigger Tool

- **The Trigger tool proved to be useful as an audit of patient notes & in identifying deficiencies in practice & process**
- **Straight forward to use; 25 patients, random attendees**
- **No harms detected**

Safety Climate Survey

TO FOLLOW