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Introduction

Patient care is at the core of what we do here at the East of England Ambulance Service NHS Trust (EEAST). We provide help and support in the most difficult and challenging situations for our patients and communities, and we are committed to delivering safe, high quality, care for all who need our services.

In terms of regulation, we saw positive progress from our last Care Quality Commission (CQC) inspection in April 2022, whilst recognising that there is still much more to do. We continue to make good progress against the actions set out from CQC inspections and at the time of writing, the CQC has lifted two conditions against our registration, and we are working towards the closure of a further 6 conditions.

As our progress continues throughout the year, quarterly updates to this document will be posted to highlight the continued work and the effort and commitment being made by all to move EEAST to a Good/Outstanding rating.



Our last CQC report and overview of the year since then

The CQC inspect organisations through five Key Lines of Enquiry (KLoE) to determine whether:

- we are **safe**.
- we are effective.
- we are caring.
- we are responsive to people's needs.
- we are well led.

Between 5 April and 6 April 2022, the Care Quality Commission (CQC) undertook a comprehensive short notice announced inspection of emergency and urgent care (EUC) and emergency operations centre (EOC) core services. The CQC also carried out a well-led inspection for the Trust overall between 4 May and 5 May 2022.

The Trust's rating improved to 'requires improvement' overall, however it was recommended to NHS England and NHS Improvement (NHSEI) that the Trust remained in the Recovery Support Programme to ensure continued relevant support to make the changes identified during their inspection.

Overall trust quality rating	Requires Improvement
Are services safe?	Requires Improvement 🛑
Are services effective?	Requires Improvement 🛑
Are services caring?	Good ●
Are services responsive?	Requires Improvement 🛑
Are services well-led?	Requires Improvement 🥚



1. Are services safe?

Mandatory training and appraisals WE HAVE:

Reviewed and unbundled mandatory training and clarified how frequently it needs to be renewed. Our statutory mandatory training compliance at the end of March was 87% against our target of 85% (a 22% increase compared to 63% in 2022).

Data source: EEAST's Evolve compliance report, April 2023.

87%

Amended the appraisal documentation to make it easier for line managers to have meaningful discussions with the people

they manage.

Appraisal compliance was at 75% as of March 2023 (against a target of 80%). Work is also underway to identify and implement a new digital appraisal system.

Converted key managers' training to a mix of face-to-face and online to make it easier to access.



APPRAISAL 75%





1. Are services safe?

Infection prevention control (IPC) WE HAVE:



Established a robust and comprehensive audit schedule with over **95%** completed month on month.

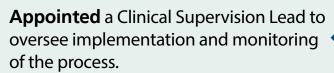
This meets our IPC compliance target for premises (90%) and vehicles (85%).



Enhanced our auditing of EOCs.

Clinical supervision WE HAVE:

Approved a new Clinical Supervision Policy.



Begun clinical supervision in Suffolk & North East Essex, Cambridge & Peterborough and Norfolk & Waveney with a plan in place for the remaining geographical areas within EEAST to be following the same model by March 2024.





1. Are services safe?

Safeguarding

WE HAVE:

Provided access to the summary care record to enable clinicians to access important patient information created from GP records. Complete across all six sectors of the Trust via the iPad device rollout of more than 4,000 units to clinical staff.





Provided access to the Child Protection Information Sharing register before discharge on scene leading to ensure the safety of our patients.



Exceeded the **90%** compliance target for levels 1 and 2 safeguarding training.



Introduced Level 3 Safeguarding training for all EEAST registrants.

More than 1,000 registered staff have completed this training so far.

Continued to develop the Single Point of Care (SPOC) to **support our clinicians 24/7.**



Successfully lifted two of CQC Section 31 conditions relating to recruitment.





1. Are services safe?

Estates

WE HAVE:



Started implementing our Estates EOC Improvement plan.

Phases 1 and 2 are finished and the plan will be completed in March 2025.



Rolled out **enhanced face-to-face fire training** across the Trust. Priority on the large footfall areas (EOC and HQ).

Delivery of the specialised fire training will begin in autumn 2023.

Medicines
WE HAVE:

Introduced temperature monitoring for all medicines and established a clear escalation procedure in the event of noncompliance.



Introduced a single system-wide process which has successfully reduced incidents relating to CDs





1. Are services safe?

Incidents, safety, performance and patient risk

WE HAVE:

Rolled out a **Mental Health Response book** to all EEAST clinicians to help decision making and support knowledge.



Voluntary roll out of **body worn** cameras for frontline use.



Improved
collaborative working
between the patient
safety and patient
experience teams so that
we identify themes and
trends.



Converted key managers' training to a mix of face-to-face and online to make it easier to access.



Recruited EEAST mental health nurses to support assessment, clinical decision making and promote better outcomes for patients.



Begun the introduction of the **Patient Safety Incident Reporting Framework** within EEAST.



Offered PROMPT (Practical Obstetric Multi-Professional Training) to all EEAST technicians and registrants.



1. Are services safe?

Staffing

WE HAVE:

PLAN



Reviewed our induction programme

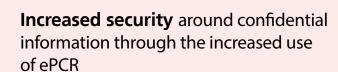
Put in place a programme to ensure all call handlers receive appropriate training to become qualified.

Appointed an Interim Chief Allied Health Professional to to promote and support strategic leadership of all registrants from all backgrounds.

Records

WE HAVE:

Introduced a patient care record (PCR) quality and safe discharge form audit.



Made the **electronic ROLE forms** available on iPads





2. Are services effective?

Evidence based practice

WE HAVE:

Developed our **Clinical Audit Plan** in line with best practice as identified by the Healthcare Quality Improvement Partnership.



ircalc

Designed our local audit in line with evidence-based practice, for example JRCALC.



Completed 88% of all locally defined clinical audits, with the remaining 12% in the planning phase.

Consent

WE HAVE:

We have made our

Capacity to Consent
form available
electronically on Trust
issue iPads. The Capacity to
Consent form completion
audit will be completed by
autumn 2023.





2. Are services effective?

Research

WE HAVE:



Recruited **654 participants** (patients and staff).



Approved **nine** high quality research studies. This includes a use of blood ketone meters to improve ambulance hyperglycaemia care study, a mixed-methods study of female ambulance staff experiences of the menopause transition and a cardiac arrest decision making study.

Sponsored a menopause study with findings shared across all UK ambulance services.

Effectiveness of treatment WE HAVE:

Continued high levels of compliance for Stroke diagnostic, STEMI and post ROSC care bundles.

EEAST is the highest performing Trust for Stroke care at 99.6%.

Introduced ECP practice audits (for example, use of antimicrobials).

6 out of 8 indicators achieved 100% compliance.

Ensured that areas for **improvements specific to clinical audit are shared** with the learning and development team and clinical colleagues throughout EEAST.





3. Are services caring?

Patient experience WE HAVE:



Co-produced the Patient and Public Involvement Strategy with our patients



Carried out
bespoke surveys
with various patient
groups including
Emergency
Intervention Falls
vehicle, young
patients, maternity
care and dementia.



Achieved high levels of patient experience with 98.7% of patients feeling they had been treated with dignity and respect and 99.5% of patients feeling that their privacy had been respected.



completed a survey about young people's mental health via Instagram with 4,825 views.

The results are feeding into our call handler training.



Introduced Easy Read surveys.



3. Are services caring?

Complaints and concerns WE HAVE:

Reviewed EEAST's complaints policy and resolved **60%** of complaints within agreed timescales. This is a **100% increase** in the last 12 months.



Provided additional support and guidance for local teams to support effective complaint investigations.



Allocated more investigation time to complex cases to ensure robust and effective investigations take place.





Equality, Diversity and Inclusion training is available to all staff via our courses:

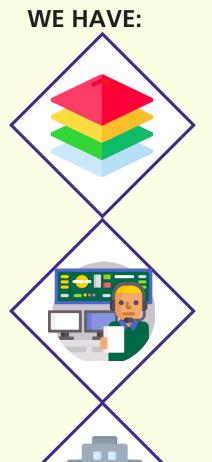
- Equality made simple Incorporating unconscious bias,
- Getting to know the diverse networks within EEAST, and
- Disability awareness.



Implemented the Equality Delivery System 2022 to drive service improvements and meet the requirements of the Equality Act 2010.

4. Are services responsive?

Response



Piloted and expanded system provider 'Access to the Stack' to manage C3-C5 calls directly into appropriate alternative pathways. In April we passed **1919** calls to other providers via Access to the Stack.

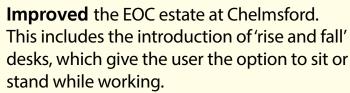
We have recruited over **300** additional call handlers against our target of **330** as well as reducing turnover by **5%**.



Begun to expand our ECAT function to move towards a wider clinical assessment service.

Added key words to CAD to increase timely recognition of C1 calls.





4. Are services responsive?

Meeting individuals needs

WE HAVE:



Introduced PRactical Obstetric Multi-Professional Training (PROMPT) to better support our clinicians in managing maternity patients. Introduced access to Child Protection Information sharing service and summary care record to identify and effectively manage complex and additional needs.





Introduced palliative care paramedics in collaboration with a hospice which has seen us improve how we support those patients at the end of their lives.

Appointed a complex care lead at EEAST.





Introduced a model of advanced practice in both critical and urgent care which has seen us keep over 2000 patients at home since Christmas.

4. Are services responsive?

Complaints and concerns

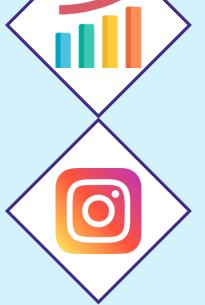
WE HAVE:



Shared learning from complaints and incidents in Safety Matters and via Podcasts.



Received recognition of our coproduced Patient and Public Involvement Strategy as a best practice case study in the NHS Statutory Guidance for Working with People and Communities. **Compliance for complaints** against timescales is now **81%** - up from 18% in September 2022.



Our Young People's Mental Health Instagram survey and Easy Read surveys were co-produced with patients and are making positive changes to the wider system.



5. Are services well-led?

Time to Lead

We have introduced Time to Lead - to better support our frontline managers and increase the number of people we have in key roles. As a result, we are increasing the number of frontline managers so that they can support their teams to be more effective. We are also increasing the support for these managers.

This means each manager will have fewer direct reports, going from a 1:40 ratio to 1:15 ratio, allowing them to spend more time on staff support and development, along with engagement and culture change. This ratio change could take up to 12 months.

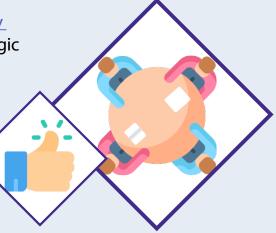
We are also providing additional admin support to further support local managers and additional roles of clinical manager to improve patient care, as well as well-being managers to support staff. A re-consultation exercise will be undertaken during summer 2023. We will listen to constructive suggestions and feedback on the structure and roles before implementation.

WE HAVE:

Vision and strategy

Received Board approval for the <u>EEAST Urgent and Emergency</u> <u>Clinical Strategy</u> to establish an effective clinical model and strategic Workforce Plan Strategy.

This has been circulated to ICB Boards. The strategy has been underpinned by a £27 million investment from NHS England.





5. Are services well-led?

Wellbeing

WE HAVE:



Agreed permanent funding and an upgrade of our welfare wagons at hospitals.



Delivered the annual Flu vaccination programme.

With **86%** of staff having the vaccine, in line with the national average.



Approved the first few dogs to become Wellbeing Support Dogs, with 37 in the pipeline.



Published our breastfeeding policy and begun to implement this across the Trust.



Trialled resilience training in our EOCs.



Expanded our Trauma Risk Management (TRiM) teams including advanced TRiM practitioners.

Adopted The Ambulance Staff Charity (TASC) initiative to provide our staff with access to a 24/7 ambulance staff crisis phoneline to provide immediate and ongoing suicide and mental health care.



Paired our non-executive and executive directors with sectors to increase visibility and effectiveness.



5. Are services well-led?

Engagement WE HAVE:



Published the results of surveys of BME, LGBT colleagues and colleagues living with a disability or neurodiversity and **our Inclusivity Plan** is in place.





EEAST is **1 out of 7 comparable Trusts** in year-on-year improvement.



Increased communications around Fit for the Future through podcasts, blogs, increased use of social media and Q&A sessions.

Continued to deliver **weekly Q and As** at Trustwide and local level.





5. Are services well-led?

Governance

WE HAVE:



A new Executive Leadership Team who are providing stability and direction to the Trust.



Established Fit for the Future to drive change and transformation within the Trust.



Enhanced the robust use of committees up to Board level to ensure clarity, visibility and effective oversight.

Managing performance

WE HAVE:



Begun to implement the Operational Performance Improvement Plan throughout EEAST.



Implemented Access to Stack with aim of reducing patient harm.



Improved call pick-up times to 00.00.02. 44% of our calls were answered within 2 mins (April figure).



Put in place daily oversight through Tactical Operations Cell.



5. Are services well-led?

Culture

WE HAVE:



Seen an increase in the Freedom to Speak Up (FTSU) casework – with 281 cases - which indicates to people that action will be taken. We are in the top 10 most improved trusts for FTSU.



Reduced the number of ER cases and improved the quality of management of these cases with 46% completed within the approved timescales.



Put in place a **3-year Inclusivity Plan** which will address issues raised in our surveys of BME, LGBT colleagues and our people who are living with a disability.



Established our culture dashboard to measure improvements in our culture.



Seen a reduction in the number of staff experiencing bullying and harassment (raised through FTSU) from 115 in 2021-2022 to 59 in 2022-2023. In 2022, 46% of people felt safe to speak up, just below the national average of 52%.

Annex: Top 10 most improved organisations

Organisation	Benchmarking group	Freedom to Speak Up sub-score 2022	Change from 2021 sub-score	CQC well-led rating*
Dudley Integrated Health and Care Trust	Community	7.1	+0.3	Good
First Community Health and Care	Community	7.6	+0.2	Good
East of England Ambulance Service NHS Trust	Ambulance	5.5	+0.2	Requires improvement
Pennine Care NHS Foundation Trust	Mental Health & Learning Disabilities and Mental Health, Learning Disabilities & Community	6.8	+0.2	Requires improvement
Harrogate and District NHS Foundation Trust	Acute & Acute Community	6.6	+0.2	Good
CSH Surrey	Community	6.9	+0.2	Good
Tameside and Glossop Integrated Care NHS Foundation Trust	Acute & Acute Community	6.4	+0.2	Good
Yorkshire Ambulance Service NHS Trust	Ambulance	6.1	+0.2	Good
United Lincolnshire Hospitals NHS Trust	Acute & Acute Community	5.9	+0.2	Good
Liverpool Women's NHS Foundation Trust	Acute Specialist	6.8	+0.2	Requires improvement

*CQC well-led ratings correct as of 4th April 2023

