

Audit No



The Shrewsbury and
Telford Hospital
NHS Trust

CLINICAL AUDIT PROPOSAL FORM

Project Lead/Auditor (Must be a permanent member of staff)	Ms Wajiha Zahra		
Care Group	T&O	Speciality	Trauma and Orthopedics
Auditor's contact details: email & bleep no.	Email: wajiha.zahra@nhs.net Bleep No. / Ext. 604		
Audit Title	Clinical Outcome of open fractures in elderly population		
Brief Description			
Proposed Timescale	Date of Clinical Governance meeting at which proposal to be discussed / / Expected Start date ...01 / 07 / 2022 Expected End date ...01 / 09 / 2022 Reason project does not require discussion at Clinical Governance meeting: National audit <input type="checkbox"/> National Patient Survey <input type="checkbox"/> NICE <input type="checkbox"/> Board request <input type="checkbox"/> NCEPOD <input type="checkbox"/> NPSA <input type="checkbox"/> Other (state)		
Standards to be audited against <u>Please attach a copy of the standards</u>	NCEPOD <input type="checkbox"/> Royal College <input type="checkbox"/> N/A <input type="checkbox"/> Local guidelines <input type="checkbox"/> NICE <input type="checkbox"/> Other (please state) <input type="checkbox"/> BOAST		
Does this project link to an item on the Trust Risk Register	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please state item number and title		
Is there a mandatory requirement for the Trust to carry out this project?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please state why the project is mandatory		
What are the reasons for carrying out this project, and why is this a priority for the Trust?	Service evaluation of open fracture management in elderly population and how we can improve..		

Projects given priority include: <ul style="list-style-type: none"> • Projects related to items on the risk register • Mandatory audits/surveys • Projects arising from clinical incidents/patient complaints • Projects against national guidelines (eg. NICE, NPSA, NHSLA), National audits 	
Do you want the audit team to obtain casenotes?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, how many sets do you require <i>(Please note, we will obtain a maximum of 50 sets of casenotes for an audit project, unless there are exceptional circumstances. In order for us to plan the departmental workload, 6 weeks' notice is required for us to obtain 50 sets of casenotes).</i>	
Audit method (tick all that apply)	Retrospective casenote review <input checked="" type="checkbox"/> Concurrent <input type="checkbox"/> Observation <input type="checkbox"/> Patient questionnaire <input type="checkbox"/>
Other professionals involved?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (It is the audit lead's responsibility to ensure that all other professionals involved/affected by the audit are informed prior to commencement)
DO YOU REQUIRE ASSISTANCE FROM THE AUDIT DEPARTMENT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, please specify (tick all that apply)	Advice only <input type="checkbox"/> Obtaining casenotes <input type="checkbox"/> Collecting audit data <input type="checkbox"/> Analysing data <input type="checkbox"/> Preparing Powerpoint presentation <input type="checkbox"/> Design and scanning of Teleform form <input type="checkbox"/>
Do you require advice/support from the Clinical Audit Patient Panel	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Specify what is required.....
Signature of audit lead	
<u>Clinical Audit Use only</u>	
Scoring	Score..... Signature..... Date.....