

						Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	
Item	Contract	Indicator	Definition	Target	Unit	1/04/19	2/04/19	3/04/19	4/04/19	5/04/19	8/04/19	9/04/19	10/04/19	11/04/19	12/04/19	15/04/19	16/04/19	17/04/19	18/04/19	IC HOLIDAY	ILIC HOLIDAY	23/04/19	24/04/19	IC HOLIDAY	26/04/19	28/04/19	30/04/19	
5.3a		Total TAT HCG Quantification	Average turnaround time from collection to report, expressed in hour:minutes	less than	8:00	hours:minutes	5:58	6:46	5:26	5:40	5:52	5:40	5:38	5:24	5:27	6:43	6:15	5:54	5:35	4:48			5:02	5:27		5:13	5:48	5:36
5.3b		Total TAT HCG Quantification	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less than	4:00	hours:minutes	2:46	3:29	2:06	2:32	2:27	2:22	2:11	1:59	1:54	3:00	3:10	2:59	2:38	1:31			1:49	2:17		2:08	2:30	2:12
5.3c	yes	Total TAT HCG 95th percentile - in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes IN ZONE	less than	12:00	hours:minutes	4:00	7:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00	5:00			5:00	5:00		5:00	5:00	5:00
5.5a		Total TAT Liver functions	Average turnaround time from collection to report, expressed in hour:minutes	less than	8:00	hours:minutes	6:03	5:55	5:16	5:34	5:35	5:42	5:46	5:29	5:00	6:10	5:54	5:28	5:04	5:08			5:14	5:29		5:29	5:41	5:48
5.5b		Total TAT Liver functions	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less than	4:00	hours:minutes	2:28	2:22	1:44	1:59	1:58	2:04	2:04	1:50	1:20	2:14	2:28	1:59	1:32	1:33			1:40	1:59		1:52	1:58	2:09
5.5c	yes	Total TAT Liver 95th percentile in zone	Turnaround time for 95th centile from collection to report, expressed in hour:minutes IN Zone	less than	12:00	hours:minutes	10:00	10:00	8:00	9:00	9:00	10:00	10:00	8:00	7:00	11:00	11:00	9:00	7:00	7:00			8:00	9:00		9:00	11:00	10:00
5.6a	Yes	Total TAT Histology - Biopsies	Turnaround time for 80th centile from collection to report, expressed in working days	less than	3.0	working days																						
5.6b	yes	Total TAT Histology - major resections	Turnaround time for 80th centile from collection to report, expressed in working days	less than	5.0	working days																						
5.6c	yes	Total TAT Histology 98th percentile	Turnaround time for 98th centile from collection to report, expressed in working days	less than	10.0	working days																						
5.7a		Total TAT - Urine Micro & Culture - non-urgent	Average turnaround time from collection to report, expressed in hour:minutes	less than	48:00	hours:minutes		15:53	15:44	15:25	15:24		15:03	15:23	15:35	16:16		13:46	14:38	17:03			12:21				15:05	
5.7b		Total TAT - Urine Micro & Culture - non-urgent	Turnaround time from 90th centile receipt to report, expressed in hour:minutes	less than	48:00	hours:minutes		11:21	12:15	12:37	12:02		11:00	11:47	12:44	11:47		11:22	11:51	13:11			8:43				11:28	
5.7c	yes	Total TAT Urine Micro & Culture - non-urgent 90th percentile	Turnaround time for 90th centile from collection to report, expressed in working days	less than	2.0	working days		1.3	1.3	1.3	1.3		1.3	1.3	1.3	1.3		0.8	1.3	1.3			0.8				1.3	
5.8		Lab TAT - Routine Biochem and Haem	Percentage of biochem & haem reports with TAT (from receipt of test in lab to communication of results) less than 48 hours	greater than	90%	percent	99.8%	100.0%	100.0%	99.9%	99.9%	99.8%	99.9%	100.0%	100.0%	99.9%	99.9%	100.0%	99.9%	99.9%			100.0%	100.0%		99.9%	99.9%	99.9%
URGENT																												
5.9a		Total TAT INR	Average turnaround time from collection to report, expressed in hour:minutes	less than	6:00	hours:minutes	3:56	3:52	3:38	3:44	3:48	3:49	3:48	3:57	3:52	4:11	3:50	3:44	3:46	3:57			3:47	4:03		3:49	3:52	3:49
5.9b		Lab TAT INR	Turnaround time from 95th centile receipt to report, expressed in hour:minutes	less than	3:00	hours:minutes	0:38	0:38	0:33	0:27	0:32	0:34	0:29	0:25	0:31	0:30	0:36	0:33	0:29	0:36			0:26	0:37		0:25	0:22	0:31
5.9c	yes	Total TAT INR 95th percentile in zone	Turnaround time from 95th centile collection to report, expressed in hour:minutes, in zone	less than	6:00	hours:minutes	6:00	5:00	4:15	5:00	3:15	5:00	3:45	5:00	4:45	3:15	5:00	3:15	3:15	5:15			5:00	5:15		4:15	5:00	4:00
5.10a		Total TAT - Troponin	Average turnaround time from collection to report, expressed in hour:minutes	less than	6:00	hours:minutes	3:43	3:45	3:50	4:00	3:49	3:35	3:50	3:45	3:44	3:37	3:36	3:40	3:49	3:58			3:41	3:40		3:44	3:36	3:34
5.10b		Lab TAT - Troponin	Turnaround time from 95th centile receipt to report, expressed in hour:minutes	less than	3:00	hours:minutes	1:02	1:01	0:51	1:04	0:53	0:54	0:56	0:52	0:54	0:55	0:52	0:56	0:57	1:02			1:02	0:56		0:59	0:53	0:50
5.10c	yes	Total TAT Troponin 98th percentile in zone	Turnaround time from 98th centile collection to report, expressed in hour:minutes in zone	less than	6:00	hours:minutes	5:00	5:45	5:15	6:00	6:15	5:00	5:45	5:00	5:15	6:00	5:00	5:45	6:00	5:45			5:15	5:15		6:00	6:00	5:15
5.11		Lab TAT - Urgent Biochem and Haem	Percentage of biochem & haem (as nominated clinically urgent by the referer) with TAT (from receipt of test in lab to communication of results) less than 3 hours	greater than	95%	percent	99.1%	98.7%	100.0%	98.4%	100.0%	98.8%	98.2%	98.8%	98.6%	98.6%	97.8%	99.3%	98.7%	97.7%			97.9%	98.9%		99.5%	98.3%	99.0%
6. RECOLLECTS																												
6.1		6.1. Total specimens	Total number of patient episodes (excluding self-collects)		number	7,382	7,457	6,780	6,944	6,948	7,736	7,308	6,820	6,602	6,656	7,482	7,079	6,790	6,729			7,729	7,596		7,637	8,055	7,761	
6.2		6.2. Recollects	Total number of specimens recollected (total from rec panel states error code summary) (excluding self-collects)		number	23	29	19	16	16	23	17	15	14	14	18	17	25	22			35	19		26	26	22	
6.5	yes	6.5 % recollects	6.2 divided by 6.1	less than	1.0%	percent	0.3%	0.4%	0.3%	0.2%	0.3%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.4%	0.3%	#DIV/0!	#DIV/0!	0.5%	0.3%	#DIV/0!	0.3%	0.3%	0.3%	
7. QUALITY IMPROVEMENT note - only needs to be reported weekly (not daily) - so whole weeks data can be filled in against "Friday"																												
7.1		Total issues / events	Number of issues / events / corrective actions year to date, entered into Riskman		number																							
7.2		Events / issues closed	Number of issues / events closed year to date		number																							
7.3		Timely closure	Number of events closed by due date (within six months)		number																							
7.4		Total Complaints	Number of complaints received year to date		number					4					4										4			
7.5		Complaints closed	Number of complaints closed year to date		number					4					4										4			
7.6		New complaints	Number of new complaints received this week		number					-					-										-			
7.7		Complaints acknowledgement	Number of new complaints that have received acknowledgement (letter or phone call within 48 hours) this week		number					-					-										-			
7.8		Complaints response	Number of complaints (year to date) that have received a final response (letter) within 35 working days		number					4					4										4			
7.9		% events/issues closed	7.2 divided by 7.1	greater than	75%	percent																						
7.10		% timely closure	7.3 divided by 7.1	greater than	95%	percent																						
7.11		% complaints closed	7.5 divided by 7.4	greater than	75%	percent																						
7.12		% complaints acknowledgement	7.7 divided by 7.6	greater than	80%	percent																						
7.13		% complaints response	7.8 divided by 7.4	greater than	80%	percent				100.0%					100.0%									100.0%			100.0%	