

Biggart Wards Risk Audit Report 26/01/23

Nursing MIN staffing Levels Vs actual. ave for past week (No data at at the time of this audit.present).

Staffing levels	Nursing				Support				Total staff on duty across 24 hours	% of allocated staff
	Normal day	Actual	Normal Night	Actual	Normal day	Actual	Normal Night	Actual		
Urq	4		3		6		3			
Lind	4		3		6		3			
McM	4		2		5		3			
Buch	3		2		4		3			
Biggart Total	15		9		21		12			

Bed occupancy on 13/1/23. This is not based on budgeted beds, but usual allocated bed numbers.

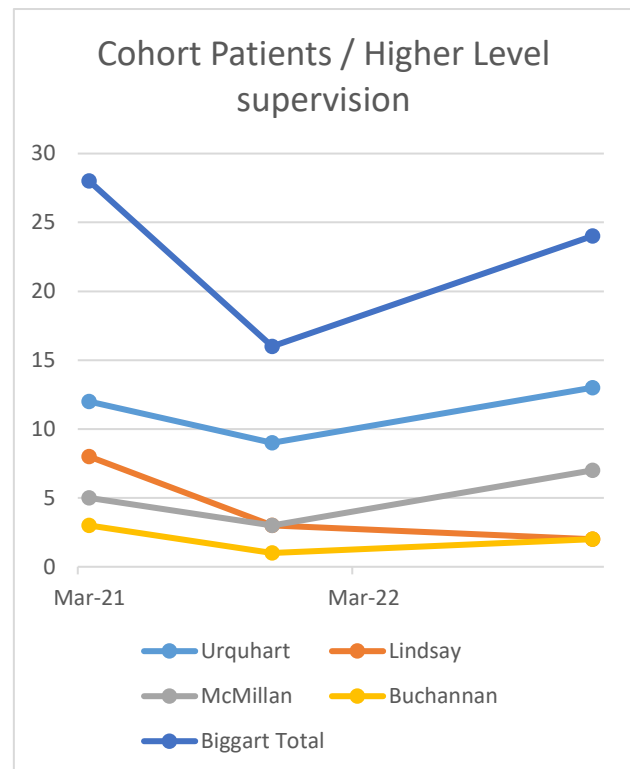
Patient numbers requiring Cohort or other higher level supervision remain a challenge. Better than earlier in year, but still high in Urquhart and McMillan wards.

Higher Level supervision / Cohort:

March 21	No	%
Urq	12	42.9
Lind	8	28.6
McM	5	21.7
Buch	3	12.5
Biggart Total	28	27.2

Nov 21	Numbers	%
Urquhart	9	30.00
Lindsay	3	10.00
McMillan	3	23.08
Buchanan	1	4.20
Total	16	16.49

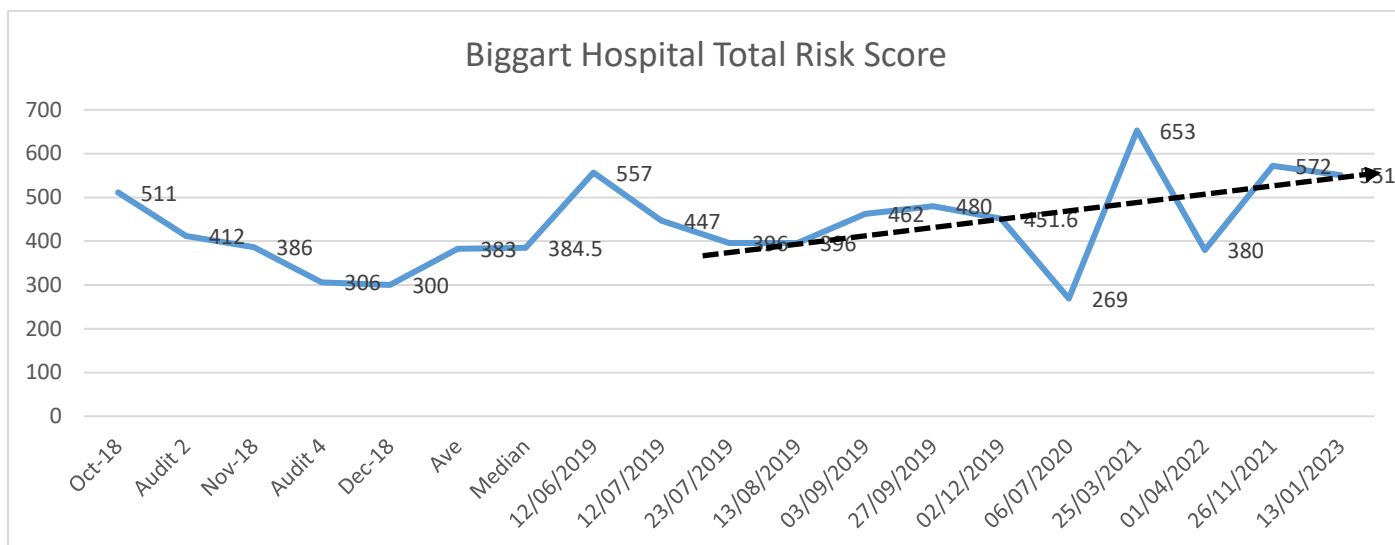
Jan 23	No	%
Urq	13	43.3
Lind	2	7.0
McM	7	30.4
Buch	2	8.3
Biggart Total	24	22.4



Risk Profiles:

Risk Scores for the Hospital as a whole

Currently Biggart Ward total risk scores 551 (High) less than prev audit point, however the trend although highly variable over past 2 years audit points has been gently increasing (dotted line).



Risk scores for wards and totals are colour coded to agreed RAG risk bandings **Green** >> **Purple**. As you can see Biggart runs at red. Urquhart and McMillan have more people needing cohort or higher level supervision support to remain safe. These are the frailest of people, many who do not return to Home residence, as can be demonstrated by waiting lists for PoC / 24 hour care support.

Lindsay has a lower risk primarily due to the nature of people being less frail and demonstrate those that have been able to survive surgery for orthopaedics and vascular pathways.

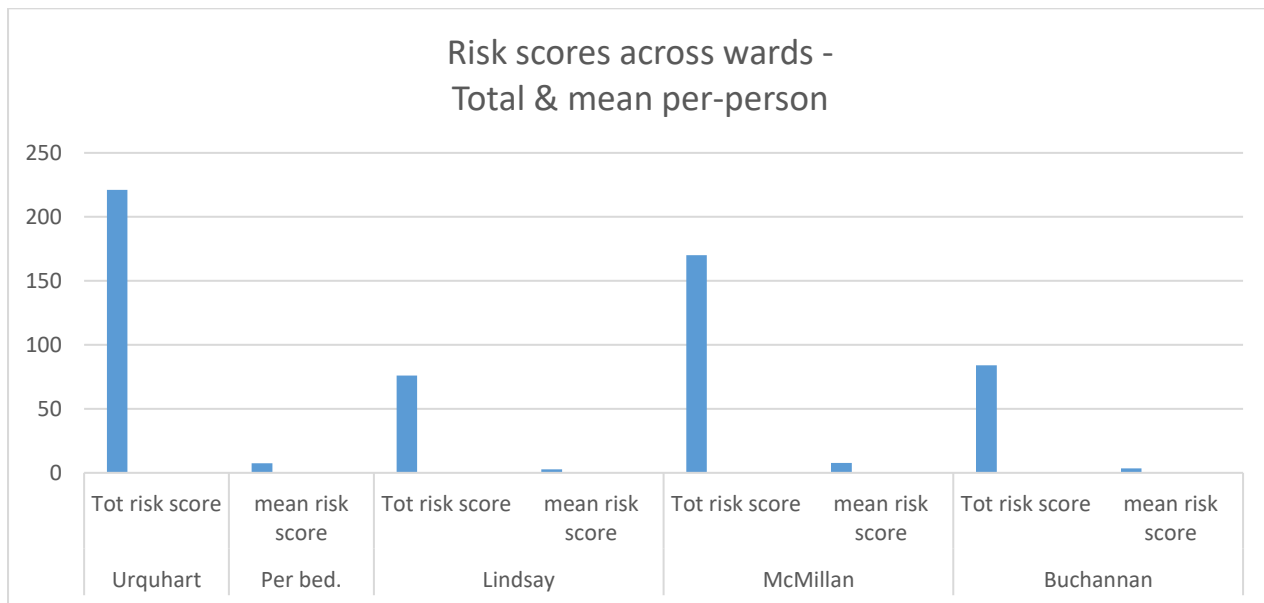
Reference Risk Banding Categories

Total ward Risk Score	Green	Amber	Red	Purple
Urquhart	<125	>125	>150	>175
Lindsay	<125	>125	>150	>175
McMillan	<95	>95	>115	>130
Buchanan	<100	>100	>120	>140
Biggart Totals	<445	>445	535	>620

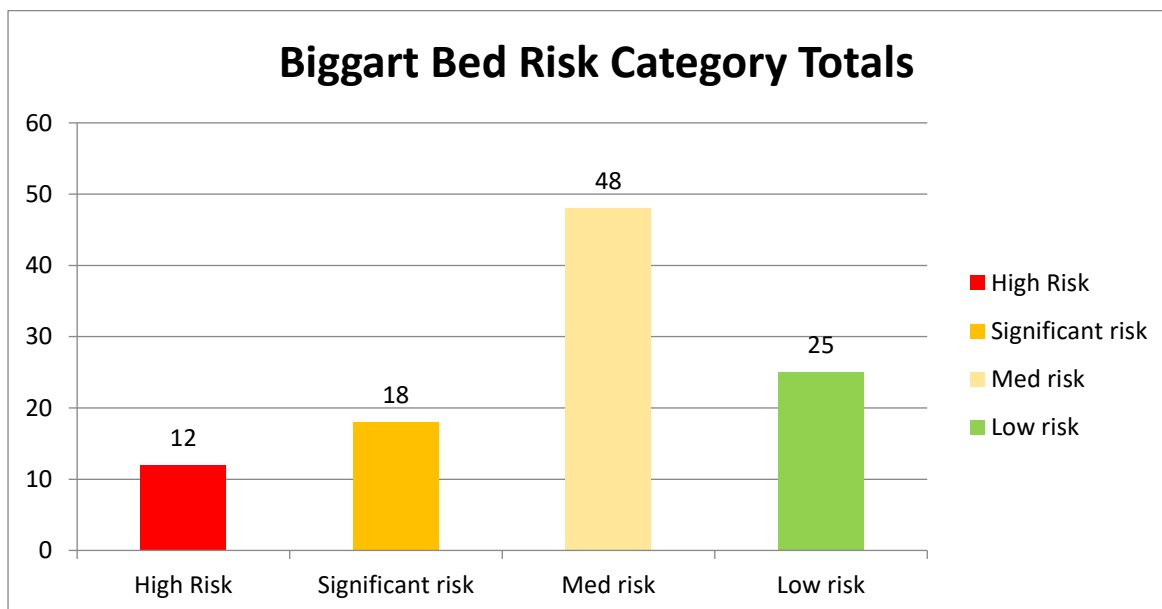
Actual Risk Scores and Banding

Total ward Risk Score	18/11/2019	02/12/2019	06/07/2020	25/03/2021	26/11/2021	13/01/2023
Urquhart	193	180	72	165	124	221
Lindsay	106	113	46	186	154	76
McMillan	129	169	70	138	102	170
Buchanan			135	164	192	84
Biggart Totals	428	462	323	653	572	551

Risk scores across wards for this audit demonstrate that mean score is relatively low, but those that do present as high risk tend to be medically unwell. Urquhart and McMillan have higher mean scores due to complex behavioural components to many of the people requiring significant MDT support.



Risks for the hospitals and wards and measured in proportion. Below is numbers of people in each category of risk across the Hospital as a whole.



As usual the proportions of risk across the categories remain similar. The hospital at all audit point has between 6 & 12 at any time at high risk usually comprising of people that are medically unwell rather than challenging behaviours as these due to medical weighting tend to fall into the significant and medium risk categories.

