

HCC Standards, Acute Inpatient MH Services. WM Regional Development Centre; Acute Programme

Exception Reporting Template - Standards By Service Level					
Reporting Level	Description	Current Data Source	Required Data Process	Recipient of Exception Report	Implementation Date
External					
Pathway 1.1	Gatekeeping (CRHT)	cross reference of admissions and CRHT contacts. Manual record by CRHT. Patient records. NB data accuracy/reporting issues at present.	Data accuracy and recording		
Pathway 5.3	7 day follow up				
Care plan 1.13	S.132 rights MHA				
Care plan 3.4	Independent advocacy				
Operational					
Pathway 1.2	Care Co-ord involved in admission				
Pathway 2.1	Care co-ord input to pt.				

Pathway 2.4	Care co-ord input to staff				
Pathway 3.1	Referral for CC 3 days				
Pathway 3.2	Allocation of CC 2days				
Pathway 4.3	Accrual of Leave				
Pathway 4.4	72 hr Leave visit				
Pathway 5.1 Care plan 5.2	7 day follow up information to SU's				
Pathway 5.2	48 hour weekend follow up by CRHT				
Care plan 1.2	Physical Exam				
Care plan 1.8	Capacity assessment				
Care plan 1.14	72 MD careplan				

Care plan 1.16	Care plan review within 7 days				
Care plan 2.4	treatment consent obtained				
Care plan 2.5	confidentiality				
Care plan 6	Admissions less than 7 days				
Service					