

CQC REVIEW OF STROKE SERVICES 2011

South east london analysis

This report summarises the results of the January 2011 CQC review of stroke services, focusing on the Primary Care Trusts in South East London (SEL).

This review looked at the pathway of care for patients with stroke (or transient ischaemic attack) and their carers from the point where they prepare to leave hospital through to long term care and support in the community.

London was described as showing 'below average performance' in this review.

Three PCTs in South East London were described as '**fair performing**' (NHS Lambeth, NHS Lewisham and NHS Southwark)

Three PCTs in South East London were described as **'least well performing'** (Bexley Care Trust, NHS Bromley and NHS Greenwich)

High level areas for potential improvement include:

- Early Supported Discharge and community rehab (provision, waiting times and capacity issues)
- Information provision
- Involvement in and provision of services for carers
- Stroke review processes

The most notable gaps for these services are in the outer South East London

Alice Jenner Senior Project Manager South London Cardiac and Stroke Network February 2011



CQC Stroke Services Review¹ – Scope Of The Review

This review was aligned to PCT boundaries, and analysed the pathway of care for people with stroke (or TIA) and their carers from the point where people prepare to leave hospital through to long term care and support in the community. It looked at health and social care services and links to other relevant services, such as local support groups and services to support participation in community life after stroke.

CQC Stroke Services Review - Method

Multiple sources of information were used to inform the review approach. These included:

- Workshops with representatives from national patient groups
- Research into patient experiences of stroke services
- Research undertaken with 'hard to reach' groups
- Assessment framework developed in conjunction with external advisory group, using feedback from site visits

The assessment framework was aligned to the National Stroke Strategy² Quality Markers, and a set of 15 scored indicators was developed.

Table 1: The scored indicators for this review			
Scored indicator	Quality Marker		
Early supported discharge	10		
Community-based services	13		
Secondary prevention	13		
TIA care and support	6		
Support for participation in community life	15		
Long-term outcomes of care	13		
Services for carers	13		
Meeting individuals' needs	13		
Range of information provided	3		
Signposting, coordination and personalisation	3		
End of life care	11		
Involvement in planning and monitoring	4		
Management of transfer home	12		
Reviews and assessments after transfer home	14		
Working together	17		

Table 1: The scored indicators for this review

From CQC – Supporting Life After Stroke Review January 2011

¹ http://www.cqc.org.uk/reviewsandstudies/strokeservices.cfm

² National Stroke Strategy, Department of Health (2007)

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In Context

Since the information was collected for this service review, there have been significant organisational changes relating to community service provision, as part of the Transforming Community Services³ programme of work. These changes impact significantly on the structure of community services, and some posts in stroke teams are likely to be placed at risk or may face re-grading in the coming months.

Figure 1 below outlines the changes.

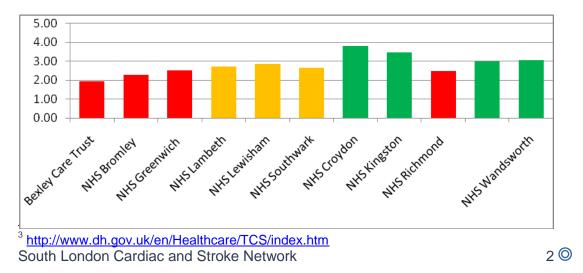
Figure 1

Borough	Planned / completed changes under TCS
Bexley	Integration of Bexley Community Health Services (main provider arm) with
-	Oxleas NHS Foundation Trust.
Bromley	Bromley Healthcare (main provider arm) has become a social enterprise.
Greenwich	Integration of Greenwich Community Health Services with Oxleas NHS
	Foundation Trust.
Lambeth	Integration of Lambeth Community Health with Kings Health Partners.
Lewisham	Integration of Lewisham Healthcare with University Hospital Lewisham NHS
	Trust.
Southwark	Integration of Southwark Provider Services with Kings Health Partners.

This report summarises the data contained within the borough level CQC reports and seeks to put this in local context, and to aid the development of local action plans. The network team is aware of queries and concerns raised by some local providers and commissioners regarding the approach taken by the CQC in this report and accepts that, given the time elapsed since data was collected, some of the scoring may not accurately reflect the current situation regarding stroke service provision.

South London PCTs – Overall ratings and average scores

Information from a variety of sources was collated and reviewed to define an organisational score against each of the 15 indicators outlined earlier in this report. The scores from each indicator were analysed and weighted to provide an overall organisational performance score. Organisations were then ranked and rated according to the quartile correlating to their score. RAG ratings have been added by the Network team to demonstrate variability in performance across the network area.

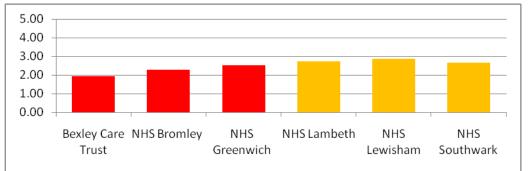






SOUTH EAST LONDON PCTS SUMMARY

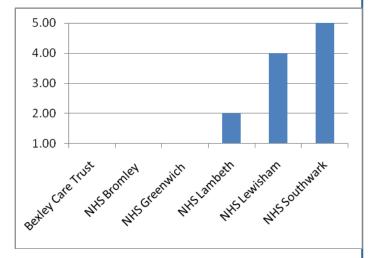
Average scores





Early supported discharge

- The London stroke rehabilitation guide⁴ advises that PCTs should seek to establish ESD services for eligible patients once community rehabilitation services are in place, reflecting its inclusion in the National Stroke Strategy.
- The absence of ESD services in some areas is impacting on Trusts' ability to discharge patients from Stroke Units (SUs).
- Bexley and Bromley have no ESD service at present.
- Bromley have concluded their procurement service for a neuro rehab service. The



service, which will include stroke and possibly, at a later stage, an ESD service is expected to go live on 4th April 2011.

- Greenwich ESD service is not fully multidisciplinary (only includes physiotherapy, social work and rehab assistants) and there are capacity issues. A business case for ongoing funding is in development
- Lambeth and Southwark both have well established services. Lambeth appears to have scored lower due to lack of social work and dietetics input / access, and some staff have been described as not being stroke specialists. (This requires some clarification as we would expect similar outcomes in these boroughs).

⁴ Stroke rehabilitation guide: supporting London commissioners to commission quality services in 2010/11 (Healthcare for London; Commissioning Support for London) South London Cardiac and Stroke Network

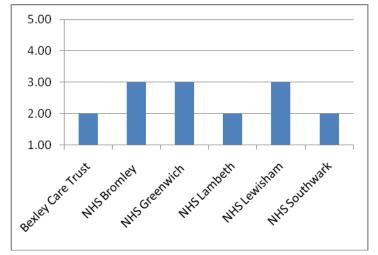


Community based services

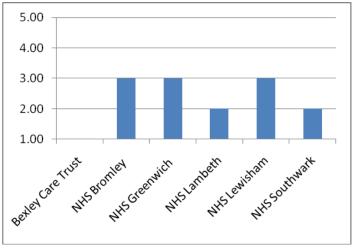
- Every PCT should commission a community rehab service for stroke patients, delivered by staff with stroke specialist skills. (according to London stroke rehabilitation guidelines)
- In Bexley there are significant gaps in access across the borough. Services in place are limited and not stroke specific.
- Bromley have concluded their procurement service for a neuro rehab service. The service is expected to go live on 4th April 2011.
- Lambeth in particular were noted to have very short waiting times. However in Greenwich and Lewisham there are long waits for some services (e.g. community physiotherapy in both areas, SLT in Lewisham).
- In Greenwich these services are non-recurrently funded by the borough, and therefore are vulnerable in the current climate.
- The London stroke standards⁵ state that patients previously in work should be offered vocational rehabilitation (full target 80%, interim target 60%) yet Lewisham and Lambeth are the only boroughs who have indicated that they have vocational rehabilitation services.

Services for carers

- Provision of information for carers is essential in helping people affected by stroke remain informed, included and supported as their needs change over time (QM3 National Stroke Strategy)
- Both Southwark and Greenwich were noted through this review as having the potential to make improvements in the information provided to carers regarding transfer home. The Network team will clarify current arrangements with providers, and work with them to improve information where required.



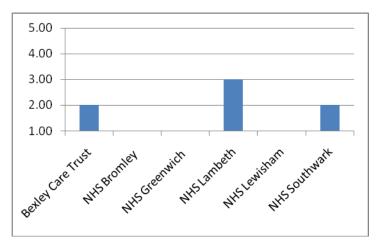
⁵ The London Stroke Strategy (Healthcare for London; Commissioning Support for London 2008)
South London Cardiac and Stroke Network
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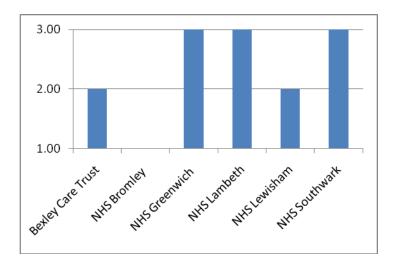
Secondary prevention

- Data from the QOF⁶ (around blood pressure and cholesterol management) was used to inform this area. SEL boroughs scored relatively poorly on these.
- This information will be taken to the next South London (SL) Network Prevention meeting for review and discussion, along with relevant information from the stroke pathway profiles produced for each London borough by Commissioning Support for London⁷ (CSL) in late 2010. It is envisaged that this group will lead on driving improvement across the SL region.



TIA care and support

- In London, people presenting with high risk TIA should receive a specialist assessment and treatment within 24 hours of symptom onset. For low risk TIA this should be within seven days. Specialist TIA services have been set up to help achieve this.
- Since this review was undertaken a TIA service at the Princess Royal University Hospital in Bromley has started (from November 2010)
- Since January 2011, the network has been receiving data from SLHT to help fully understand TIA service provision in Bromley and Greenwich.



· Services provided for Bexley and Greenwich patients have recently changed to QEH

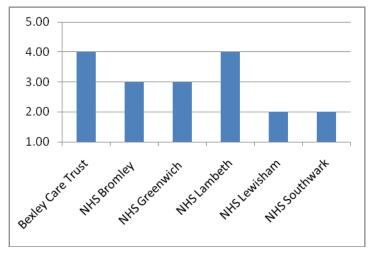
⁶ <u>www.gpcontract.co.uk</u>

⁷ <u>http://www.csl.nhs.uk/Intelligence/Pages/PCTstrokeprofiles.aspx</u> (2010) South London Cardiac and Stroke Network



Stroke end of life care

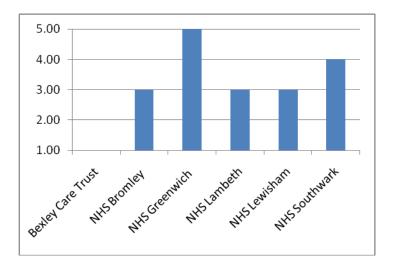
- QM11 of the National Stroke Strategy focuses on the need for end of life care that is delivered by appropriate professionals, and takes patients needs and wishes into account.
- Implementation of approaches, such as preferred place of care, the gold standards framework, and the Liverpool care pathway can be used to support patients through end of life care after stroke.
- Lewisham and Southwark have both indicated that end of life care services are not systematic (i.e. only 'some of' the PCT area is covered by these services).



• The Network team will work with providers and commissioners in these boroughs to look at current provision and how this might be improved.

Outcomes at year one

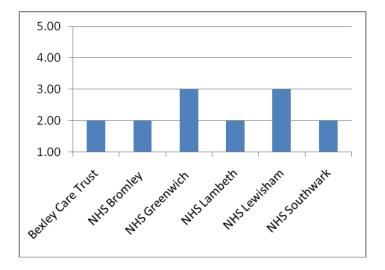
- Bexley scored markedly lower on this item. This is due to poor mortality rates following stroke in this area.
- The Network team will work with the Care Trust/public health team to look at these issues and how they could be addressed.





Meeting individual needs

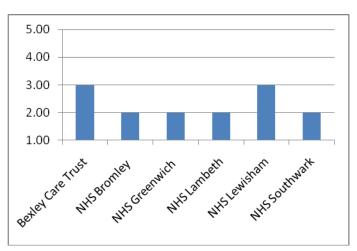
- Equality impact assessments for stroke services do not appear to have been carried out in SEL.
- The Network team will clarify the status of these and flag this for action with relevant PCTs.
- Areas flagged as a national priority for improvement included:
- Ensuring services meet the needs of people with aphasia and other communicationrelated disabilities. In particular, social services appeared less aware of communication and other disabilities than they were for physical disabilities.



- Services could do more to understand and adapt to the needs people from particular ethnic or cultural backgrounds.
- Services for people in care homes may require review. Consideration should be given to training needs for care home staff.

Support for participation in community life

- The number of people with outcome focused goals varied. Lambeth and Southwark scored well in this area but in Bexley, Bromley and Greenwich they were <50%.
- Information on money and benefits was found to be an area for potential improvement. Interestingly, this was also flagged as a high priority at a patient and carer event run by the Network in July 2010. This should be incorporated into post stroke reviews.
- The London Life After Stroke Commissioning Guide (October 2010)⁸ emphasised the



importance of having person centred services to support stroke survivors to have a more positive engagement with their physical, personal and social environment. This includes providing information, addressing practical, emotional and financial matters that arise as a result of stroke. Commissioners are advised to focus on equity of access and on developing services that improve the quality of life of stroke survivors, including provision of information and opportunities for ongoing review, promotion of self management, increasing involvement in community life, and providing emotional support, and support for patients, carers and families.

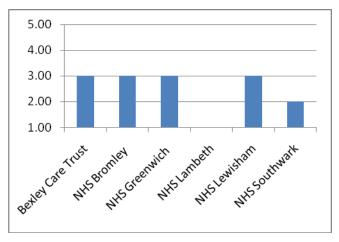
⁸ Life after stroke: commissioning guide (Commissioning Support for London 2010) South London Cardiac and Stroke Network



• A network project group, led by the voluntary sector and with involvement of social care, will be set up in FY2011/12 to focus on this area.

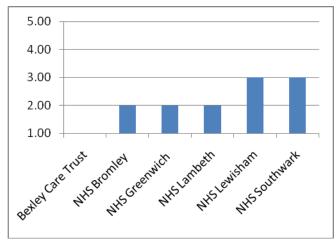
Range of information

- A local panel of patients and the public reviewed Patient information on transfer home
- Lambeth and Southwark were scored poorly by the panel with regard to the range of information available. This is unexpected given the Modernisation Initiative work completed, including a patient handbook. The Network team will seek further clarification from these boroughs regarding information provided via the South East London workstream groups.



Signposting, coordination and personalization

- In Bexley, information was deemed neither easy to find nor understand. Less than 25% of patients had a named support worker.
- The London standard states that everyone who has had a stroke and their carers should have a key support worker such as a family support worker or community matron to provide:
- Longer-term support
- Navigation and advocacy
- A link with the inpatient and community rehabilitation teams and other care providers
- In Greenwich the information was also not easy to find or understand.

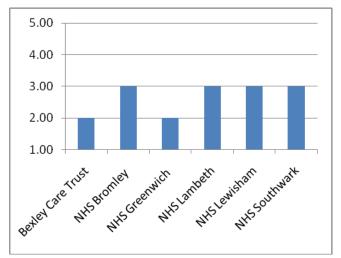


• Availability of helplines was variable across SEL. Where some of these are indicated to exist there is no information regarding their specific nature (e.g. provided by social care, level of support and info provided)



Involvement in planning and monitoring

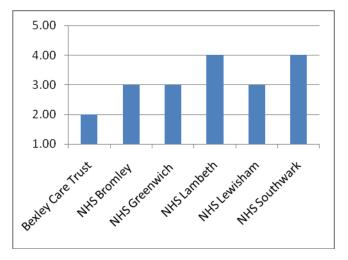
- In line with QM4 (National Stroke Strategy) the review looked at how patients and carers were involved in stroke services (e.g. focus groups, service design) and also at whether targeted approaches to involving specific populations were used (e.g. people with aphasia, people in care homes, people whose first language is not English).
- Bexley and Bromley scored poorly on their involvement of these target groups in stroke services.
- Both Lambeth and Lewisham lack targeted involvement for people in care homes.



• Greenwich indicated that there were no opportunities for carer involvement in stroke services.

Transfer home

- In Bexley policies are in place for transfer home, but the content of these must be queried given the absence of a stroke team to look after these patients. These policies were not said to include patients being contacted within two days of transfer home.
- Policies in Bromley and Lewisham do not state that patients should receive copies of their discharge summaries
- In Bromley <40% of patients are contacted within two days of discharge. The London standard states that patients should be contacted by a member of the community

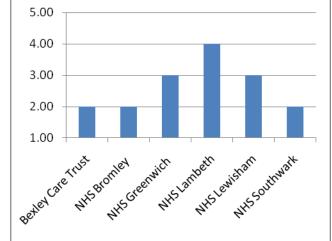


rehabilitation team within 24 hours of discharge home, and should be assessed within three days. The network view is that monitoring timeliness of treatment is a better indication of quality of service and recommends monitoring of RC2 (percentage of appropriate patients whose treatment programme started within 24 hours (ESD intensity level) or seven days (non-ESD) of assessment) and RC7 (Percentage of appropriate patients receiving five sessions per week within the first two weeks (ESD), and/or three sessions per week for the first four weeks (non-ESD/post ESD) – of OT, PT & SLT. (Weeks start when treatment starts; ongoing to enable patients to meet goals)) from the London stroke rehabilitation standards.



Reviews

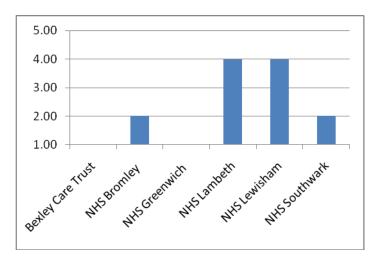
- Less than 50% of patients in Bexley have a care plan on discharge from hospital.
- In Bromley 90% of patients have a care plan, although it is unclear who is producing these given the lack of community service for stroke patients.
- Variable provision has been reported with regard to the six week review, but this appears to have excluded reviews provided by acute Trusts following discharge from hospital.
- There are significant gaps across SEL in the provision of six month and annual reviews.



- In Lambeth and Southwark a project is underway looking at how to implement post stroke reviews. This has been funded through a successful bid to the network for Accelerating Stroke Improvement (ASI) Programme⁹ monies. The ASI programme has identified six month review in particular as an area identified for improvement.
- The Network is organising a task group meeting for March 2011 to look at the implementation of reviews in South London (focusing primarily on the six month review). This work continues from the Network's patient and carer involvement activities.

Working together

- Lewisham indicated that some integrated reviews of health and social care needs take place. It is unclear whether these reviews are facilitated by social work presence on the wards, or by integrated services. The Network team will follow this up with Lewisham for further information.
- No other borough in SEL indicated that these integrated reviews of health and social care needs occur.



⁹ <u>http://www.improvement.nhs.uk/stroke/AcceleratingStrokeImprovement/tabid/134/Default.aspx</u> South London Cardiac and Stroke Network 10 ^O



Recommendations

Recommendation	Responsible Party	Network role
Continued focus on establishing / developing community rehabilitation stroke services with an integrated stroke supported discharge service (for those eligible for early supported discharge as well as those requiring ongoing community based rehabilitation following their inpatient stay), delivered by multidisciplinary staff with stroke specialist skills. Waiting times for these services should be monitored.	Local commissioners and providers	The network team will continue to support business case development where required. A service specification has been developed for use in South London, informed by national and local rehabilitation standards and guidance. This is in the process of being reviewed by members of the SL rehabilitation workstreams.
Vocational rehabilitation services should be available across all SE London boroughs.	Local commissioners	The network team will work with commissioners and providers to obtain further information regarding current provision and to highlight gaps in provision.
Service provision and information for carers should be reviewed	Local providers and commissioners	The network team will work with providers seeking to improve in this area and will share examples of good practice via network workstreams,
Review of QOF data on secondary prevention after stroke, along with relevant information from the stroke pathway profiles produced for each London borough in late 2010	Primary care	For review and discussion at the next meeting of the South London (SL) Network prevention group. It is envisaged that this group will lead on driving improvement across SL.
Continued development of TIA services	Local providers and commissioners	The network will continue to support the development and quality assurance of TIA services through the London assessment process and monitoring of Integrated Performance Measures for Stroke and TIA (previously known as vital signs).
Review current provision of end of life care for stroke and clarify areas for potential improvement.	Providers and commissioners (in Lewisham and Southwark in particular)	The network team will work with providers and commissioners to look at current provision of end of life care and how this might be improved.
Review issues behind poor mortality rates for stroke patients in Bexley.	Bexley commissioners	The network team will work with Bexley Care Trust/public health team to understand the issues and how they could be addressed.



		Cardiac and Stroke Network
PCTs who have not yet completed Equality Impact Assessments for stroke services should seek to ensure these are undertaken. Review of Life After Stroke service provision, guided by the London Life After Stroke Commissioning Guidance (2010).	PCTs Local commissioners	Current provision of Life After Stroke services in SE London should be reviewed by the network work group (to be established during FY2011/12) and examples of good practice
Providers should review patient and carer information to make improvements flagged through their borough level reports and should involve patients and carers in further development of this information.	Providers	should be shared. Examples of good practice can be shared through network workstreams for example the development of a stroke patient handbook for use in acute units and community settings.
All patients should be contacted within 24 hours of discharge in line with the London standard. The network view is that monitoring timeliness of treatment is a better indication of quality of service and recommends monitoring of two key standards from the London Stroke Rehabilitation Guidelines:	Local commissioners and providers	
RC2 (percentage of appropriate patients whose treatment programme started within 24 hours (ESD intensity level) or seven days (non-ESD) of assessment) RC7 (Percentage of appropriate patients receiving five sessions per week within the first two weeks (ESD), and/or three sessions per week for the first four weeks (non- ESD/post ESD) – of OT, PT & SLT. (Weeks start when treatment starts; ongoing to enable patients to meet goals))		
Acute providers should ensure patients are provided with a copy of their discharge summary.	Acute providers	



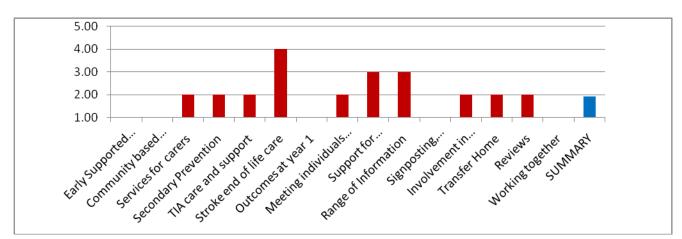
Delivery of post stroke reviews at 6 weeks, 6 months and 12 months (and annually after that).	Local commissioners and providers	The network stroke reviews task group will review the findings of this report to help map provision across SEL and develop action plans for improvement.
Patients should receive integrated reviews of their health and social care needs		The network team will seek to clarify arrangements for integrated reviews in Lewisham and share details of this via the rehabilitation workstream.



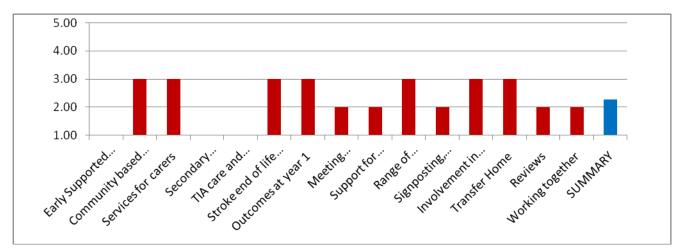
Appendix 1 - South East London – By PCT

**NB -the maximum possible score for TIA services was 3

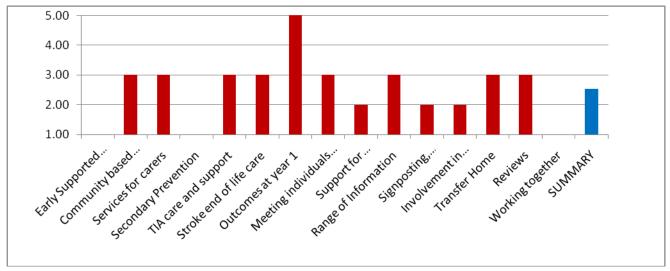
Bexley Care Trust



NHS Bromley

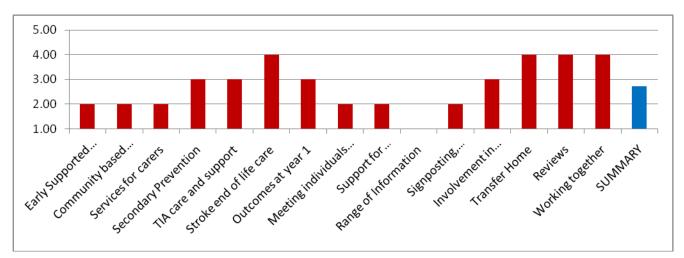


NHS Greenwich

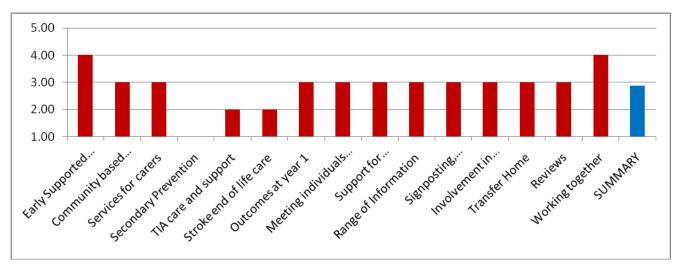




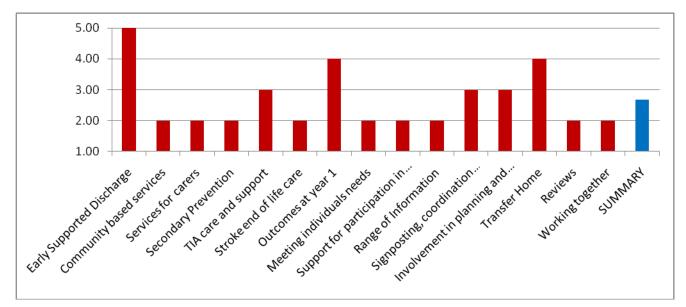
NHS Lambeth



NHS Lewisham



NHS Southwark





Appendix 2 – London borough ratings

NHS Barking and Dagenham	North East London Cardiovascular and Stroke Network	3.13	Better
NHS City and Hackney Teaching	North East London Cardiovascular and Stroke Network	3.00	Better
NHS Havering	North East London Cardiovascular and Stroke Network	2.60	LWP
NHS Newham	North East London Cardiovascular and Stroke Network	2.87	Fair
NHS Redbridge	North East London Cardiovascular and Stroke Network	2.87	Fair
NHS Tower Hamlets	North East London Cardiovascular and Stroke Network	3.13	Better
NHS Waltham Forest	North East London Cardiovascular and Stroke Network	2.40	LWP

NHS Barnet	North Central London Cardiac and Stroke Network	2.67	Fair
NHS Camden	North Central London Cardiac and Stroke Network	3.87	Best
NHS Enfield	North Central London Cardiac and Stroke Network	1.93	LWP
NHS Haringey	North Central London Cardiac and Stroke Network	3.80	Best
NHS Islington	North Central London Cardiac and Stroke Network	3.13	Better
Bexley Care Trust	South East London Cardiac and Stroke Network	1.93	LWP
NHS Bromley	South East London Cardiac and Stroke Network	2.27	LWP
NHS Greenwich	South East London Cardiac and Stroke Network	2.53	LWP
NHS Lambeth	South East London Cardiac and Stroke Network	2.73	Fair
NHS Lewisham	South East London Cardiac and Stroke Network	2.87	Fair
NHS Southwark	South East London Cardiac and Stroke Network	2.67	Fair

NHS Brent	North West London Cardiac and Stroke Network	2.53	LWP
NHS Ealing	North West London Cardiac and Stroke Network	2.60	LWP
NHS Hammersmith and Fulham	North West London Cardiac and Stroke Network	2.33	LWP
NHS Harrow	North West London Cardiac and Stroke Network	3.33	Best
NHS Hillingdon	North West London Cardiac and Stroke Network	2.67	Fair
NHS Hounslow	North West London Cardiac and Stroke Network	3.00	Better
NHS Kensington and Chelsea	North West London Cardiac and Stroke Network	2.93	Fair
NHS Westminster	North West London Cardiac and Stroke Network	2.27	LWP
NHS Croydon	South West London Cardiac and Stroke Network	3.80	Best
NHS Kingston	South West London Cardiac and Stroke Network	3.47	Best
NHS Richmond and Twickenham	South West London Cardiac and Stroke Network	2.47	LWP
NHS Sutton and Merton	South West London Cardiac and Stroke Network	3.00	Better
NHS Wandsworth	South West London Cardiac and Stroke Network	3.07	Better

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