Recording Quality Impact Assessment template



Yorkshire Ambulance Service

An Aspirant Foundation Trust

Yorkshire Ambulance Service NHS Trust Efficiency and Productivity 2012/13 Assessment of impact on quality

Scheme:	
Scheme Number:	
Description of scheme:	
Anticipated annual recurrent financial benefits of	
scheme (£000s):	
Project Lead:	
Overall Quality RAG rating	

	Stove Dege Director of
	Steve Page Director of
Alison Walker Medical Director	Standards & Compliance

Risk		Description of Risk	Mitigation
1	Impact on clinical quality		
2	Impact on patient safety		
3	Impact on patient & carer experience		
4	Impact on operational performance		
5	Impact on Trust reputation		

Qual	Quality Domain Key Considerations		RAG Rating	Comment
1	Clinical Quality	How will / have clinical staff be / been engaged in the development of the scheme?		
2	Patient Safety	Does the scheme maintain or improve patient safety? If so how?		
		Has the potential impact of the scheme been considered on:		
		Patient Safety / Avoidable harm?		
		Infection control and prevention?		
		Safeguarding vulnerable children and adults?		
		Have risks been identified and mitigated?		
3	Patient Experience	Have patients or carers been involved in the development of the scheme? If not please		
		explain		
		Has an Equality and Diversity Impact assessment been carried out on the scheme? If not		
		please explain		
		Has the potential impact of the scheme been considered on:		
		Whether patients are treated professionally?		
		Whether patients are treated by suitably qualified and experienced staff?		
		Whether patients have the right to make choices about the healthcare they receive?		
		Whether patients are treated with dignity, respect and compassion?		
		The continual improvement in the standards of care and quality of services provided to		
		individuals.		
4	Impact on Operational Effectiveness	Has appropriate evidence been used in assessing the potential impact on operational		
		effectiveness?		
		Are clinical outcomes measured clearly identified?		
L		Are KPIs focused on outcomes rather than process?		
5	Impact on Trust reputation			
		Has any impact on Trust reputation been suggested/mitigated?		