NRGDS Qi Project

Improving the Efficiency of the Referral Process

Problem Statement

"NHS England requires NRGDS to notify the referrer & service user of the outcome of their referral within <u>14 days</u> of the referral being received"

In May 2024, the average time it took NRGDS to respond to a referral was <u>49 days</u>.

Previous Process



Affecting Factors

- Average of 15 new referrals per week
- Referrals meeting taking place once a week
- More urgent tasks taking priority over completing Acceptance Letters
- Waiting for Nurses to complete their tasks first
- Not having sufficient members of staff
- Poorly designed Acceptance Letters

Our Solutions

Through the Qi Training Days, sharing ideas, discussions with the wider team, and experimenting we implemented changes to our processes to improve the efficiency of the referral process whilst maintaining a high-quality service.

Some of the major changes we implemented were...

Expanding the Team



 Since February 2023, the NRGDS Admin Team have been under-staffed. It wasn't until June 2024 that we became a fully staffed team.

This allowed us to spread the responsibilities evenly between the Team and create more time for tasks which were neglected in the past, such as Acceptance Letters.



	Charlie	Christine	Pav		Charlie	Christine	Lindsay	Harriet	Pav
Mon	AppointmentsScanningPrintingBloods	Admin InboxPhonesPostAcceptance Letters	External InboxFormattingChecked & ReadyReferrals	Mon	MFU AppointmentsPrinting 1ScanningReferrals 1	Phones 1Admin InboxFormattingAcceptance Letters	Ax AppointmentsBloodsPostPrinting 2	External InboxChecked & ReadyPhones 2	- Support Inboxes - Referrals 2
Tue	External InboxFormattingChecked & ReadyReferrals	AppointmentsScanningPrintingBloods	- Admin Inbox - Phones - Post	Tue	Phones 1Admin InboxFormattingReferrals 1	MFU AppointmentsPrinting 1Scanning	External InboxChecked & ReadyPhones 2	Ax AppointmentsBloodsPostPrinting 2	 Acceptance Letters Support Inboxes Referrals 2
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Thu	AppointmentsScanningPrintingBloods	Admin InboxPhonesPost	External InboxFormattingChecked & ReadyReferrals	Thu	NWD	Ax AppointmentsBloodsPostPrinting 2	Phones 1Admin InboxFormatting	 MFU Appointments Printing 1 Scanning Acceptance Letters 	 External Inbox Checked & Ready Phones 2 Referrals 1
Fri	External InboxFormattingChecked & ReadyReferrals	AppointmentsScanningPrintingBloods	Admin InboxPhonesPostAcceptance Letters	Fri	 External Inbox Checked & Ready Phones 2 Printing 2 	Phones 1Admin InboxFormattingReferrals 1	- MFU Appointments - Printing 1 - Scanning - Acceptance	Ax AppointmentsBloodsPost	Referrals 2Support Inboxes

OLD Rota vs

NEW Rota

Re-designing Acceptance Letters

Old

VS

New

- Amend font style
 & size
- 2. 'Sentence Case'the patient details& address
- 3. Amend line spacing
- 4. Sign-off with your name
- Remove extra blank page
- 6. Upload to RiO as 'Response to GP/Patient'
- Add Progress Note with document details

1. Amend font style & size

1. 'Sentence Case' the patient details & address

3. Amend line spacing

4. Sign-off with your name

5. Remove extra blank page

2. Upload to RiO as 'Response to Referral'

7. Add Progress Note with document details

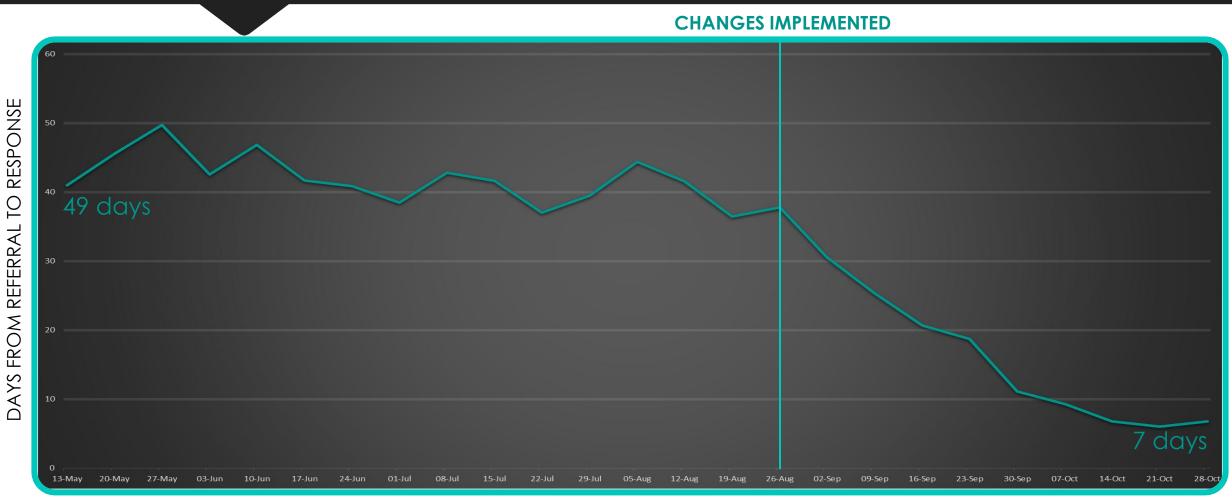
Removing Unnecessary Tasks

- 'Additional Lines' for complex letters:
 - Signposting to 3rd Sector Services
 - Harm-minimisation Information
 - Endocrine Queries
- Additional Information request letters include the referral form
- Enclosures are one, combined document
- Referral Sheet is a 'tick box' template

New Process



FINAL OUTCOME



Referral Week Commencing:

Other Positive Outcomes

- Saved 40 minutes of Admin work per Referral Meeting.
- Taking workload away from the Nursing Team.
- O Not only meet, but **half** the 14-day target.
- Quickly cleared backlog.
- Reduced the stress around this task.
- Inspired other tasks to be completed in a similar way.
- Taught the Team new skills.
- More Eco-friendly through less paper waste.
- Spread the responsibility equally.

Thank you for listening!

Any Questions?...