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Cheshire & Mersey

Adult Critical Care and Major Trauma

Operational Delivery Networks

**Cheshire and Mersey Major Trauma Network (CMMTN)**

**Peer Review Programme 2024/2026**

**Proposed Benefits**

* Retains a robust monitoring and assurance process, but that is delivered on more of an iterative basis.
* More formal aspects of the historical approach in terms of self-assessment and organisational review panels are retained but reduced from annually to biennially.
* Facilitates increased opportunity for more regular informal review and monitoring and for CMMTN to directly support organisations to help address areas of partial or non-compliance against national and network standards.
* Provides enhanced opportunity for teams to implement action plans and work plans, particularly where achievement is dependent on resource or wider system or organisational change.
* Optimises workload of the CMMTN team to balance focus on other governance, quality and service improvement activity.

**Table 1: Proposed CMMTN Peer Review Programme and Schedule.**

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| **Cheshire and Mersey Major Trauma Network (CMMTN)**  **Year 1- 2024-2025** | | | | |
| **Period** | Q1 April-June | Q2 July- September | Q3 October-December | Q4 January-March |
| **Activity** | Each Trust/ Service will be required to submit the following documentation by the end of Q1 (30 June)   * Annual Report * Work plan * Operational Policy (including any updates where applicable)   Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | MTCC and all MTU’s within the network will be required to complete a self-assessment against current national and network standards.  Advance notification of formal peer review meetings/ panels communicated to all Trusts by the CMMTN Team  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | Peer Review meetings will be undertaken by the core CMMTN team supported multidisciplinary colleagues from across the network, where applicable this will include representation from the Northwest Major Trauma Childrens Network and/ or other Adult Major Trauma Networks.  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | CMMTN team circulate formal peer review reports.  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. |
| **Notes.** | Core CMMTN guidance and templates will be developed for all documents.  Annual report to include detailed update on previous review cycle action plan and outstanding actions carried forward and outlined in revised work plan | Self-assessment documentation will need to be amended to reflect updated version of the D15 National Specification for Major Trauma which is currently scheduled to be completed in 2024. | MTCC and MTU’s are expected to field all Trust representatives requested to ensure that there is relevant participation from both a clinical and operational management perspective across the whole major trauma pathway. |  |

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| **Cheshire and Mersey Major Trauma Network (CMMTN)**  **Year 2- 2025-2026** | | | | |
| Q1 April-June | Q2 July- September | Q3 October-December | Q4 January-March |
| Each Trust/ Service will be required to submit the following documentation by the end of Q1 (30 June)   * Annual Report * Work plan (to incorporate actions in response to peer review recommendations. * Operational Policy (including any updates where applicable)   Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | CMMTN Team to review all submissions received and to request additional information where required to provide an appropriate level of assurance.  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | Based on review of documentation and action plans received, CMMTN team to agree and communicate approach to undertaking a programme of follow up review meeting/ sessions with each organisation.  Attendance, content and structure of these forums will be informed by status of documentation submitted, progress against action plans in conjunction with other intelligence and data.  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. | CMMTN team to continue conduct informal review meeting/ sessions with each organisation. Attendance, content and structure of these forums will be informed by status of documentation submitted, progress against action plans in conjunction with other intelligence and data.  Clinical Leads to provide update on progress against action plan at quarterly network clinical group meetings. |
| Core CMMTN guidance and templates will be developed for all documents.  Annual report to include detailed update on previous review cycle action plan and reference made to outstanding actions carried forward and outlined in revised work plan. |  |  |  |