

Diamorphine Audit Action Plan

Recommendation	Action	Lead	Deadline Date
F&G PCT to adopt pan-PCT pain assessment/recording tool when developed	Pain Management Policy to be amended	Community Hospitals Service Manager/ Practice Development Facilitator	Launch in August
F&G PCT to develop guidance for use of pain assessment/recording tool	Guidance to be written/developed.	Community Hospitals Service Manager/ Practice Development Facilitator	Launch in August
Distribute pain management policy and analgesic ladder (revised July 2003) to wards/consultants/GP – bed fund.	Distribute pain management policy and analgesic ladder (revised July 2003) to wards/consultants/GP – bed fund.	Clinical Governance Manager (Community Services)	August 2003
Engage GPs (bed fund/clinical assistants) by:			
a) Sharing results of audit with GP group	Audit summary presented to practices for information	Clinical Governance Manager (Primary Care)	August 2003
b) Write to bed fund GPs with précis of audit results and recommendations	Medical Director to write covering letter with audit summary	Medical Director	August 2003
Audit use of new Pain Assessment tool following implementation	Add to clinical audit programme for PCT. Identify resource to undertake audit as appropriate.	Clinical Governance Manager (Community Services)	March 2004
Share results of audit/actions of 'quality and legibility of prescriptions' audit	Summary to be given to HoDs and GP Practices	Clinical Governance Managers (Community Services & Primary Care)	September 2003