

REASON WHY?

In April 2024 the Trust implemented a new PAS system, SaTH has faced a persistent and measurable gap in the accuracy of its RTT (Referral to Treatment) waiting list. The presence of inaccurate RTT data significantly impacts the Trust's ability to manage clinical capacity, report performance accurately, and ensure timely access to care.

PLAN

Inaccurate records distort RTT metrics, hinder effective outpatient scheduling, and risk delaying treatment for patients who genuinely require it. This inefficiency affects multiple specialties and undermines the Trust's ability to meet national performance standards.

Following a review of the data, ideas were discussed on how to improve the number of inaccurate records within the RTT data.

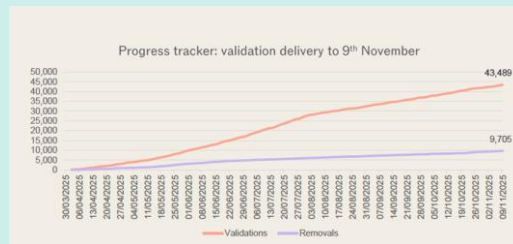
It was proposed to enlist the services of MBI Health to provide clinical validation support.

DO

MBI reviewed all lists between April 25 and November 25. This covered all pathways on the RTT pathway and Patient Tracking Lists (PTL). There was a specific focus on the following pathways:

- Gastroenterology PTL
- Urology PTL 18-52 Week Wait
- ENT PTL 18-52 Week Wait
- 52+ Week wait tip-ins (all specialties)
- LUNA Data Quality metric tip-ins (all specialties)

The below table outlines the number of validations and removals made from April 2025.



SMART AIM

To reduce the overall patient waiting list by 20% by 9th November 2025.

STUDY

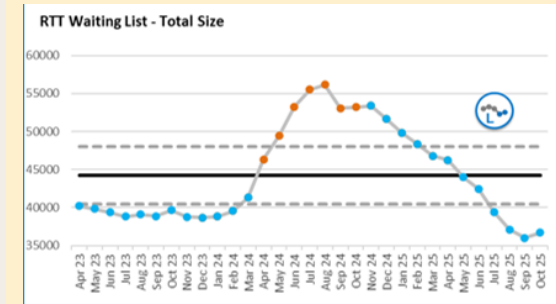
Detailed breakdown summary:

RTT PTL Observations: Removals



Significantly lower removal rates seen in Vascular, Dentistry/Orthodontics, T&O and Diabetes/Endocrinology.

Independent validation has revealed that approximately 22.3% of patient records - around 10,000 out of 44,000 reviewed since April - were incorrectly listed on open pathways.



Note: includes unvalidated Welsh position

ACT

The clinical validation process will be ADOPTED.

- Embed validation protocols into routine data quality checks within the Operational Teams.
- Training and knowledge transfer from MBI will be formalised to build internal capability.
- Validation methodologies will be documented and shared.