

Summary of Patient Flow Indicator (ESPI) results for each DHB

DHB Name: Lakes

|  | 2008     |          |           | 2008     |          |           | 2008     |          |           | 2008     |          |           | 2009     |          |           | 2009     |          |           | 2009     |          |           | 2009     |          |           | 2009     |          |           | 2009     |          |           | Target   |       |          |           |       |      |       |
|--|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|----------|-----------|----------|-------|----------|-----------|-------|------|-------|
|  | Sep      |          |           | Oct      |          |           | Nov      |          |           | Dec      |          |           | Jan      |          |           | Feb      |          |           | Mar      |          |           | Apr      |          |           | May      |          |           | Jun      |          |           |          | Jul   |          |           | Aug   |      |       |
|  | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. | Level    | Status % | Imp. Req. |          | Level | Status % | Imp. Req. |       |      |       |
| 1. DHB services that appropriately acknowledge and process all patient referrals within ten working days.                    | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 15 of 15 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0%    | 0         | 16 of 16 | 00.0% | 0        | > 90%     |       |      |       |
| 2. Patients waiting longer than six months for their first specialist assessment (FSA).                                      | 190      | 2.0%     | 0         | 230      | 2.4%     | -41       | 277      | 2.9%     | -89       | 188      | 2.0%     | 0         | 190      | 2.0%     | 0         | 184      | 1.9%     | 0         | 183      | 1.9%     | 0         | 183      | 1.9%     | 0         | 188      | 1.9%     | 0         | 192      | 1.9%     | 0         | 198      | 2.0%  | 0        | 197       | 1.9%  | 0    | < 2%  |
| 3. Patients waiting without a commitment to treatment whose priorities are higher than the actual treatment threshold (aTT). | 67       | 1.9%     | 0         | 65       | 1.9%     | 0         | 61       | 1.8%     | 0         | 86       | 2.5%     | 0         | 81       | 2.4%     | 0         | 74       | 2.1%     | 0         | 56       | 1.6%     | 0         | 50       | 1.4%     | 0         | 40       | 1.1%     | 0         | 21       | 0.6%     | 0         | 20       | 0.6%  | 0        | 23        | 0.7%  | 0    | < 5%  |
| 4. Clarity of treatment status.  | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%     | 0         | 0        | 0.0%  | 0        | 0         | 0.0%  | 0    | < 5%  |
| 5. Patients given a commitment to treatment but not treated within six months.   | 138      | 3.8%     | 0         | 162      | 4.5%     | 0         | 154      | 4.3%     | 0         | 145      | 4.0%     | 0         | 137      | 3.7%     | 0         | 147      | 4.0%     | 0         | 142      | 3.8%     | 0         | 132      | 3.6%     | 0         | 144      | 3.9%     | 0         | 149      | 4.0%     | 0         | 157      | 4.2%  | 0        | 180       | 4.8%  | 0    | < 5%  |
| 6. Patients in active review who have not received a clinical assessment within the last six months.                         | 12       | 14.8%    | 0         | 9        | 0.0%     | 0         | 8        | 0.0%     | 0         | 11       | 10.1%    | 0         | 10       | 9.9%     | 0         | 14       | 15.2%    | -1        | 6        | 0.0%     | 0         | 9        | 0.0%     | 0         | 3        | 0.0%     | 0         | 5        | 0.0%     | 0         | 3        | 0.0%  | 0        | 4         | 0.0%  | 0    | < 15% |
| 7. Patients who have not been managed according to their assigned status and who should have received treatment.             | 95       | 2.7%     | 0         | 106      | 3.1%     | 0         | 100      | 2.9%     | 0         | 90       | 2.6%     | 0         | 87       | 2.5%     | 0         | 111      | 3.2%     | 0         | 95       | 2.7%     | 0         | 99       | 2.8%     | 0         | 111      | 3.2%     | 0         | 130      | 3.7%     | 0         | 129      | 3.7%  | 0        | 146       | 4.1%  | 0    | < 5%  |
| 8. The proportion of patients treated who were prioritised using nationally recognised processes or tools.                   | 308      | 00.0%    | 0.0%      | 262      | 00.0%    | 0.0%      | 309      | 00.0%    | 0.0%      | 273      | 00.0%    | 0.0%      | 216      | 00.0%    | 0.0%      | 281      | 00.0%    | 0.0%      | 320      | 00.0%    | 0.0%      | 323      | 00.0%    | 0.0%      | 308      | 00.0%    | 0.0%      | 318      | 00.0%    | 0.0%      | 307      | 00.0% | 0.0%     | 306       | 00.0% | 0.0% | > 90% |

This report displays overall ESPI results for a DHB over a 12 month period. The ESPI results do not include non-electives or elective patients awaiting planned / staged procedures. ESPIs 3, 7 and 8 assess surgical specialties where patients are prioritised using nationally recognised tools - including General Surgery from 01 January 08 and Vascular and Urology from 01 July 08. So, Medical specialties are currently excluded from the ESPI results. Please contact the Ministry of Health's Electives Team if you have any queries on the ESPI definitions (details on electives website). NZHIS's Analytical Services Team can assist with providing variations of this information e.g data for a particular DHB or period (details on the NZHIS website - <http://www.nzhis.govt.nz/> ).