



UNIVERSITY OF GLASGOW

DEPARTMENT OF MEDICINE

Muirhead Professor of Medicine:
James H. McKillop

18
Royal Infirmary,
10 Alexandra Parade,
Glasgow G3 1 2ER.
Tel: 041-552 3535
Fax: 041-552 2953

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STRICTLY CONFIDENTIAL

HAEMOPHILIA CENTRE DIRECTORS OF SCOTLAND AND NORTHERN IRELAND

REPORT ON CLINICAL AUDIT 1991

Clinical Audit visits were performed between _____ and _____ 1991, according to the previously agreed protocol (Appendix). Signed reports are available from the following auditors:-

<u>Centre</u>	<u>Auditor</u>
Aberdeen	Dr TG Taylor (Inverness)
Belfast	Dr CA Ludlam (Edinburgh)
Dundee	Dr BES Gibson (Glasgow Yorkhill) - not signed
Edinburgh	Dr GDO Lowe (Glasgow Royal Infirmary)
Glasgow Royal Infirmary	Dr E Mayne (Belfast)
Glasgow Yorkhill	Dr D King (Aberdeen) - not signed
Inverness	Dr A Hepplestone (Dundee)

Comment - ? include date of visit, and date of signed report

Recommendations made by the auditors were as follows:-

Centre 1	Summary at front of case-sheet detailing basic data
Centre 2	Privacy of bedside and telephone conversations - suggestion of dedicated rooms and staff; more social work and physiotherapy input
Centre 3	Increase liaison with paediatricians. No dedicated clinic, hence viral/liver function screening incomplete. Physiotherapy and social work input might be dedicated
Centre 4	Information on blood tests to GP's. ? delay with treatment of young children
Centre 5	Laboratory improvements on assay availability Expansion of clinical treatment space, including facilities for reconstituting treatment, and counselling rooms
Centre 6	Accessability of home treatment records and some lab tests
Centre 7	Immunisation records. Ancillary staff might be dedicated for haemophilia

Replies were received from patient questionnaires as follows -

Centre 1	n=6 Time waiting for factor VIII (n=1)
Centre 2	n=5 HIV counselling by juniors inadequate
Centre 3	n=3/8 Physiotherapy and orthopaedic facilities
Centre 4	n=7 Delay with treatment (n=1)
Centre 5	n=4 Delay with making up of VIII out-of-hours (n=1); staff unfamiliar (n=1)
Centre 6	n=3 Nil
Centre 7	n=1/10 Nil