

INTERNAL VALIDATION REPORT

(MULTI-DISCIPLINARY TEAM)

Network	GMCCN	
Trust	Salford Royal	
MDT	Salford	
Date Self Assessment Completed	31st August 2009	
Date of IV Review	15th September 2009	
Lead Clinician	Miss Laura Formela	
Compliance		
SPECIALIST UPPER GI MDT	Self Assessment 91.9% (34/37)	Internal Validation 89.2% (33/37)
Key Questions		
Does the team demonstrate that this is a properly constituted and functioning MDT? Yes Committed and cohesive team demonstrated by the number which presented for Peer Review. A genuine will to make the team work. Still needs some work around videoconferencing		
Does the team demonstrate that it has effective systems for providing coordinated care to individual patients? Yes Improved discussion of Wigan and Bolton patients since 2007 Telelink now to Wigan and Bolton, although Clinicians also attend in person Review all patients, including Palliative Care patients		
Does the team demonstrate that it has adequate information to help improve service delivery? Yes Could record feedback via Support Group and how services could be improved		
Does the team demonstrate that it is continuously improving its service including both clinical effectiveness and the patient experience? Yes The team have been asked to include results demonstrating Surgical Outcomes The team has agreed to explore further the low number of referrals from Bolton by reviewing postcodes		
Key Evidence Submitted		
Operational Policy Would like to see audit, research and clinical trials be more robust		

Annual Report

Would like some more information around audit outcomes and surgical outcomes

Work Programme

Lacking some information around the patient support group

Good Practice

Good Practice/Significant Achievements

Since the last review, now a cohesive MDT
 As a team, realise that SMDT has educational elements and are nurturing these
 Encourage sharing of good practice between 3 sites
 Medical/Clinical Oncology input
 Patient Support Group
 Specialist clinic - Cancer Specialist out-patient clinic - which is run weekly, specifically dedicated for UGI, runs 51/52 weeks per year, has flexibility to accommodate follow up, new and urgent patients
 Dedication to cover Mat Leave for Bolton CNS
 Only fully functioning SMDT within Greater Manchester

Concerns

Immediate Risks:

None

Serious Concerns:

None

Concerns:

Concern around numbers discussed from Bolton
 GP audit - need to review more months through the year
 More robust audit and research

General Comments

Videoconferencing a problem although not specific to this tumour group
 Need to continue to support CNS post at Bolton once W Irons back from Mat Leave

Summary of validation process

Internal validation panel 1 hour pre-meet
 1 hour meet with team Face to face
 Evidence reviewed including case note review
 1 hour report by panel

Karen Richardson - Head of Commissioning - Palliative & End of Life Care and Cancer
 Fiona Noden - Associate Director of Operations - Diagnostics & Clinical Support Services
 Joann Morse - Assistant Director of Nursing/Lead Cancer Nurse & Manager
 Kathryn Place - Cancer Manager/Lead Nurse
 Iris McCann - Patient Representative
 Julie Bateson - Personal Assistant, Cancer Services (Admin)

Organisational Statement

I, [Mrs Fiona Noden](#) (*Validation Chair*) on behalf of [Salford Royal](#) agree this is an honest and accurate assessment of the [Specialist Upper GI MDT](#).

Agreed by [Mr David Dalton](#) (*Chief Executive*) on [15th Sep 2009](#).