

## End of life care audit: dying in hospital

### CLINICAL data collection tool:

Inclusions: All consecutive adult patients aged 18 years or above (at time of death) starting from 1<sup>st</sup> and continuing to 31<sup>st</sup> May 2015), who died in hospital and had been under the care of the hospital trust for 4 or more hours prior to their death.

Exclusions: Patients that died in less than 4 hours from admission, and patients that died in a community or other hospital not directly managed by the trust being audited

<b>Demographics</b>	
Age (at the time of death)	<input type="text"/> <input type="text"/> <input type="text"/> years
Gender	<input type="checkbox"/> Male <input type="checkbox"/> Female
What is the primary diagnosis? This is to be taken from the death certificate. 1c, then 1b and if nothing in either record what is in 1a	<input type="checkbox"/> Cancer <input type="checkbox"/> Chronic respiratory disease <input type="checkbox"/> Heart failure <input type="checkbox"/> Neurological conditions (such as motor neurone disease) <input type="checkbox"/> Pneumonia <input type="checkbox"/> Stroke <input type="checkbox"/> Other
If answered <b>cancer</b> , please specify the <b>primary area</b>	<input type="checkbox"/> Brain <input type="checkbox"/> Breast <input type="checkbox"/> Colorectal <input type="checkbox"/> Lung <input type="checkbox"/> Prostate <input type="checkbox"/> Upper gastrointestinal <input type="checkbox"/> Urological system <input type="checkbox"/> Uterus/other gynaecological <input type="checkbox"/> Other
Did the patient have any existing co-morbidities documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, how many existing comorbidities were documented?	<input type="checkbox"/> One <input type="checkbox"/> Two <input type="checkbox"/> Three <input type="checkbox"/> Four or more
What comorbidities? This is what is on section 2 of the death certificate	<input type="checkbox"/> Cardiovascular <input type="checkbox"/> Central nervous system <input type="checkbox"/> Dementia <input type="checkbox"/> Endocrine <input type="checkbox"/> Genitourinary <input type="checkbox"/> Malignancy <input type="checkbox"/> Musculoskeletal <input type="checkbox"/> Respiratory <input type="checkbox"/> Other
Ethnicity	<input type="checkbox"/> Not documented <input type="checkbox"/> Asian other <input type="checkbox"/> Bangladeshi <input type="checkbox"/> Black Caribbean <input type="checkbox"/> Black African <input type="checkbox"/> Black other <input type="checkbox"/> Indian <input type="checkbox"/> Mixed white/black Caribbean <input type="checkbox"/> Mixed white/black African <input type="checkbox"/> Mixed white/Asian

	<input type="checkbox"/> Mixed other <input type="checkbox"/> Pakistani <input type="checkbox"/> White British <input type="checkbox"/> White Irish <input type="checkbox"/> White other <input type="checkbox"/> Other (no need to specify)
Religious affiliation  Help notes: Use NHS data definitions Explain Christian CE and RC in help notes	<input type="checkbox"/> Buddhist <input type="checkbox"/> Christian <input type="checkbox"/> Hindu <input type="checkbox"/> Jewish <input type="checkbox"/> Muslim <input type="checkbox"/> Sikh <input type="checkbox"/> Any other religion <input type="checkbox"/> None <input type="checkbox"/> Not documented
Hospital patient died in?	-----

Case note Information		
No	Question	
<b>A</b>	What was the date of admission? Instruction to sites: Information services can produce a list that includes admission date and time taken from patient information system  Time of admission?	Date (DD/MM/YYYY) ...../...../.....  Time (HH:MM) Time not recorded <input type="checkbox"/>
<b>B</b>	What was the date of death?	Date (DD/MM/YYYY) ...../...../..... Day of death: (Automatic field once date entered)
<b>B</b>	Time of death? (NB this will not be seen by RCP)	Time (HH:MM) Time not recorded <input type="checkbox"/>
<b>Ba</b>	Length of stay (LOS)	Once A and B completed the calculated length of stay will be displayed on the web tool in days and hours or just hours if under 24 hours. <b>Check the LOS calculation to ensure you have entered the correct dates and times.</b>
<b>C</b>	In which hospital department did the patient's death take place? <i>One option</i>	<input type="checkbox"/> Medical <input type="checkbox"/> Surgical <input type="checkbox"/> Critical Care(includes high dependency, coronary care and intensive care) <input type="checkbox"/> Acute assessment unit (medical or surgical) <input type="checkbox"/> Specialist palliative care unit as part of acute medical assessment unit <input type="checkbox"/> Specialist palliative care unit stand-alone but in Trust grounds <input type="checkbox"/> Rehabilitation unit <input type="checkbox"/> Accident and Emergency <input type="checkbox"/> Other
<b>D</b>	Is it clear from the notes that the patient died suddenly and unexpectedly?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>E</b>	Is this a reliability case?	<input type="checkbox"/> Yes <input type="checkbox"/> No

1: RECOGNITION OF DYING		
PRIORITY 1: The possibility that a person may die within the next few days or hours is recognised and communicated clearly, decisions made and actions taken in accordance with the person's needs and wishes, and these are regularly reviewed and decisions revised accordingly.		
No.	Question	Response
1.1	Is there documented evidence within the last episode of care that it was recognised that the patient would probably die in the coming hours or days? <b>If answered no, go to question 2.1</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
1.2	If the answer is <b>Yes to question 1.1</b> : who took part in the discussion about this recognition? Please select all that apply.  <input type="checkbox"/> Senior doctor (such as a Consultant or GP) <input type="checkbox"/> Other doctors <input type="checkbox"/> Member of the specialist palliative care team <input type="checkbox"/> <input type="checkbox"/> Ward sister <input type="checkbox"/> Clinical nurse specialist <input type="checkbox"/> Staff nurse <input type="checkbox"/> Healthcare assistant <input type="checkbox"/> Speech and language therapist <input type="checkbox"/> Dietician <input type="checkbox"/> Physiotherapist <input type="checkbox"/> Occupational therapist <input type="checkbox"/> Chaplain <input type="checkbox"/> Social worker <input type="checkbox"/> Pharmacist <input type="checkbox"/> Those important to the patient (family, close friends, carers and others important to the patient) <input type="checkbox"/> Patient <input type="checkbox"/> Other	
1.3	What was the date and time of the first documented evidence of the recognition that the patient would probably die in the coming hours or days?	Date (DD/MM/YYYY) Not known <input type="checkbox"/> Day: : (Automatic field once date entered) Time (HH:MM) Time not known <input type="checkbox"/>
1.3a	The time of the first documented evidence of the recognition that the patient would probably die to recorded death. Once B and 1.3 are completed the calculated time from recognition to time of death will be displayed on the web tool in hours in under 24 hours and days if 24 hours and over.	Calculated time from recognition to time of death will be displayed on web tool  _____ <b>Check the calculation to ensure you have entered the correct dates and times.</b>
1.4	Is there documented evidence that the recognition (1.4) that the patient who was dying was regularly reviewed? (see help notes for what is meant by regularly) <b>If no, go to question 2.1</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
1.4	<b>If yes to 1.4</b> , did this review include: i) The recognition that the patient was dying ii) That the patient was recovering	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No

<b>2: COMMUNICATION</b>		
<b>PRIORITY 2: Sensitive communication takes place between staff and the dying person, and those identified as important to them</b>		
<b>No</b>	<b>Question</b>	
<b>2.1</b>	Is there documented evidence within the last episode of care that health professional recognition that the patient would probably die in the coming hours or days (imminent death) had been discussed with <b>the patient</b> ? <b>If yes go to question 2.2</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>2.1i.</b>	<b>If no to 2.1</b> , were any of the following reasons documented as to why discussion did not take place? (select one option only)	<input type="checkbox"/> The patient had cognitive impairment and did not have the capacity to understand <input type="checkbox"/> The patient's mental state could be 'harmed' by the knowledge of that they were dying <input type="checkbox"/> The patient was semi-conscious or unconscious <input type="checkbox"/> The notes indicate that the patient died suddenly and unexpectedly <input type="checkbox"/> There is evidence to confirm the patient's request not to receive bad news <input type="checkbox"/> No reasons recorded <input type="checkbox"/> Other (if other specify in 2.1ia)
<b>2.1ia</b>	If 'Other', please specify	
<b>2.2</b>	Is there documented evidence within the last episode of care that health professional recognition that the patient would probably die in the coming hours or days (imminent death) had been discussed with <b>a nominated person(s) important to the patient</b> ? <b>If yes go to question 3.1</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>2.2i</b>	<b>If no to 2.2</b> , were any of the following reasons documented as to why the discussion did not take place? (select one option only)	<input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated person important to the patient but they were unsuccessful <input type="checkbox"/> Independent Mental Capacity Adviser (IMCA ) unavailable <input type="checkbox"/> Patient had not consented / had withdrawn consent for these discussions to take place with the nominated person important to them <input type="checkbox"/> No reasons recorded <input type="checkbox"/> Other (if other specify in 2.2ia)
<b>2.2ia</b>	If 'Other', please specify	

3: DYING PERSON AND THOSE IMPORTANT TO THEM INVOLVED IN DECISION MAKING		
PRIORITY 3: The dying person, and those identified as important to them, are involved in decisions about treatment and care to the extent that the dying person wants.		
ADVANCE CARE PLAN (Definition see help notes)		
No.	Question	Response
3.1	Is there documented evidence that the patient had made an advance care plan prior to admission? <b>If no go to question 3.3</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.2	<b>If yes</b> , is there documented evidence that the team took into account the contents of the advance care plan when making decisions?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.2i	<b>If yes to 3.2</b> was the advance care plan reviewed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.2ii	<b>If no to 3.2</b> , was the reason it was not taken into account recorded?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.2iia	<b>If yes to 3.2ii</b> , please state the <b>main reason</b> why the advance plan of care was not followed	
<b>RESUSCITATION AND FINAL CARE DECISIONS</b>		
3.3	Is there documented evidence that a discussion regarding Cardiopulmonary Resuscitation (CPR) was undertaken by a senior doctor with <b>the patient</b> that was relevant to the last episode of care?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.3i	If no, were any of the following reasons documented as to why discussion did not take place?	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for the issue of CPR <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for the issue of CPR <input type="checkbox"/> Patient semi-conscious or unconscious <input type="checkbox"/> Patient had asked not be involved in this discussion <input type="checkbox"/> No reason recorded <input type="checkbox"/> Other
3.3ia	If 'Other', please specify	
3.4	Is there documented evidence that the Cardiopulmonary Resuscitation (CPR) decision by a senior doctor was discussed with the <b>nominated person(s) important to the patient</b> during the last episode of care?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
3.4i	<b>If no but</b> during the last episode of care it was recorded that:	<input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated person important to the patient but were unsuccessful
3.5	At the time of the patient's death was there a Cardiopulmonary Resuscitation decision in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.6	In the last 24 hours, was deactivation of an implanted defibrillator recorded?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No defibrillator in place

RESUSCITATION AND FINAL CARE DECISIONS (continued)		
<b>3.7a</b>	In the last 24 hours, was the patient having assisted ventilation? <b>If no to 3.7a go to 3.7b.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Assisted ventilation</b>		
<b>i</b>	<b>If yes to 3.7.a</b> , is there documented evidence within the last episode of care of a discussion undertaken by a senior doctor regarding whether to continue or stop assisted <b>ventilation</b> with <b>the patient</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>a</b>	<b>If 'No' to 3.7.a.i</b> , were any of the following reasons documented as to why discussion did not take place?	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for this issue <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for this issue <input type="checkbox"/> Patient semi-conscious or unconscious <input type="checkbox"/> Patient had asked not be involved in this discussion <input type="checkbox"/> No reason recorded <input type="checkbox"/> Other
<b>3.7i</b>	If 'Other', please specify	
<b>ii)</b>	<b>If yes to 3.7a</b> , is there documented evidence that the continuation or withdrawal of <b>assisted ventilation</b> was discussed by a senior doctor with <b>the nominated person(s) important to the patient</b> during the last episode of care?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
<b>a)</b>	If <b>No but</b> to 3.7a.ii during the last episode of care it was recorded that:	<input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated relative or friend but were unsuccessful
<b>Dialysis</b>		
<b>3.7b</b>	In the last 24 hours, was the patient having dialysis?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>i</b>	<b>If yes to 3.7b</b> , is there documented evidence within the last episode of care of a discussion undertaken by a senior doctor regarding whether to continue or stop <b>dialysis</b> with <b>the patient</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>a</b>	<b>If no to 3.7bi</b> , were any of the following reasons documented as to why discussion did not take place?	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for this issue <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for this issue <input type="checkbox"/> Patient semi-conscious or unconscious <input type="checkbox"/> Patient had asked not be involved in this discussion <input type="checkbox"/> No reason recorded <input type="checkbox"/> Other
<b>i</b>	If 'Other', please specify	
<b>ii)</b>	<b>If yes to 3.7b</b> , is there documented evidence that the continuation or withdrawal of <b>dialysis</b> was discussed by a senior doctor with <b>the nominated person(s) important to the patient</b> during the last episode of care?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
<b>a</b>	<b>No but to 3.7b.ii</b> during the last episode of care it was recorded that:	<input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated relative or friend but were unsuccessful

RESUSCITATION AND FINAL CARE DECISIONS (continued)		
3.8	Is there documented evidence that the patient was given an opportunity to have: <b>(3.8a) Concerns listened to?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
ai)		<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) to raise concerns <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for this issue <input type="checkbox"/> Patient semi-conscious or unconscious
3.8b	<b>(3.8b) Questions answered about concerns?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
bi)	<b>If No but</b> during the last episode of care it was recorded that:	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for this issue <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for this issue <input type="checkbox"/> Patient semi-conscious or unconscious
3.9	Is there documented evidence that the <b>nominated person (s) important to the patient</b> during the last episode of care was given regular opportunities to discuss the patient's condition with a senior healthcare professional?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No but
3.9a	<b>If No but</b> during the last episode of care it was recorded that:	<input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated relative or friend but were unsuccessful <input type="checkbox"/> Discussion was declined by nominated person (s) important to the patient
3.9b	<b>If yes to 3.9</b> , how often were there recorded discussions with the <b>nominated person (s) important to the patient</b> and a senior healthcare professional during the last 24 hours of care?	Number <input type="checkbox"/> <input type="checkbox"/>



4: NEEDS OF FAMILIES AND OTHERS			
PRIORITY 4: The needs of families and others identified as important to the dying person are actively explored, respected and met as far as possible.			
4.1	Is there documented evidence that the needs of the <b>person(s) important to the patient</b> were asked about? (If no, or no but, go to 4.2)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>No but</b> there was no person(s) important to the patient	
4.1i	If 'Yes' to 4.1, were any needs identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No (If no, go to 4.4)	
4.1ia	If 'Yes' to 4.1i, what was the outcome of identifying these needs?	<input type="checkbox"/> Attempts were made to address these needs, without success <input type="checkbox"/> Needs were partially met <input type="checkbox"/> Needs were addressed successfully <input type="checkbox"/> No record	
4.2	Of which of the following needs of the <b>person(s) important to the patient</b> is there documented evidence within the last episode of care that they were <b>assessed</b> ?	i. Psychological ii. Spiritual / religious iii. Cultural iv. Practical	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
4.3	Of which of the following needs of the <b>person(s) important to the patient</b> is there documented evidence within the last episode of care that they were <b>addressed</b> ?	i. Psychological ii. Spiritual / religious iii. Cultural iv. Practical	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
4.4	Is there documented evidence within the last episode of care of discussion regarding the <b>patient's</b> spiritual/religious/cultural /practical needs with the <b>nominated person(s) important to the patient</b> ?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>No but</b> it is recorded that the attempts made to contact the nominated person(s) important to the patient were unsuccessful <input type="checkbox"/> <b>No but</b> there was no nominated person(s) important to the patient	
COMMUNICATION AT THE TIME OF DYING WITH THOSE IMPORTANT TO THE DYING PERSON			
4.5	Were those important to the patient notified of the patient's imminent death? If no but, go to 4.4ii	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>No but</b> there was no person(s) important to the patient <input type="checkbox"/> <b>No but</b> the notes indicate the patient died suddenly and unexpectedly	
4.5i	Were those important to the patient present at the time of the patient's death?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>No but</b> requested not to be present	
4.5ii	Was anyone else recorded as being with the patient at the time of death?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.6	Is there documented evidence of care and support of the patient's family and those important to them at the time of and immediately after death?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>No but</b> , there was no family or person(s) important to the patient. If no but go to Q5.1	
<b>If Yes or No to 4.6:</b>			
4.6i	Is there documented evidence that the family and those people that are important to the deceased were given any culturally appropriate <b>verbal</b> information following the death of the patient?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.6ii	Is there documented evidence that the family and those people that are important to the deceased were given any culturally appropriate <b>written</b> information, in the appropriate language, following the death of the patient?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

5: AN INDIVIDUAL PLAN OF CARE						
PRIORITY 5: An individual plan of care, which includes food and drink, symptom control and psychological, social and spiritual support, is agreed, co-ordinated and delivered with compassion						
ASSESSMENT						
5.1	Is there documented evidence in the last 24 hours of life of a holistic assessment of the patient's needs regarding an individual plan of care? <b>If no go to 5.3</b>			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
5.1i	<b>If yes to 5.1</b> , does this include an assessment of the following (in the last 24 hours)? <ul style="list-style-type: none"> <li>a) Agitation / delirium</li> <li>b) Dyspnoea / breathing difficulty</li> <li>c) Nausea / Vomiting</li> <li>d) Pain</li> <li>e) Noisy breathing / death rattle</li> <li>f) Anxiety /distress</li> <li>g) Bladder function</li> <li>h) Bowel function</li> <li>i) Pressure areas</li> <li>j) Hygiene requirements</li> <li>k) Mouth care</li> </ul>			Yes <input type="checkbox"/>	No <input type="checkbox"/>	
5.1ii	<b>If yes to g to k</b> , in the last 24 hours was care delivered to meet the individual patient requirements for: <ul style="list-style-type: none"> <li>g) Bladder/ urinary needs</li> <li>h) Bowel needs</li> <li>i) Pressure area care/relief needs</li> <li>j) Hygiene needs</li> <li>k) Mouth care</li> </ul>	Yes	No and no reason given	No but an appropriate reason documented		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SYMPTOM CONTROL						
5.2	In the last 24 hours, was there evidence documented that the symptoms the patient had were controlled? (Tick only one option per symptom) <ul style="list-style-type: none"> <li>(i) Agitation / delirium</li> <li>(ii) Dyspnoea / breathing difficulty</li> <li>(iii) Nausea / Vomiting</li> <li>(iv) Pain</li> <li>(v) Noisy breathing / death rattle</li> <li>(vi) Other (if other specify what in 5.3via and if not controlled why)</li> </ul>			Yes <input type="checkbox"/>	No <input type="checkbox"/>	Symptom not present <input type="checkbox"/>
5.2a	If 'Other', specify what was the symptom, and if not controlled the reason why?					
5.3	Was the patient reviewed by a member of a specialist palliative care team: <ul style="list-style-type: none"> <li>i) In this last admission?</li> <li>ii) In the last 24 hours of the patient's life?</li> </ul>			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
5.4	Is there documented evidence (in case-notes or in prescription chart) that anticipatory medication 'prn' was prescribed for the 5 key symptoms that could occur in the last hours or days of life?	<ul style="list-style-type: none"> <li>• Agitation / delirium</li> <li>• Dyspnoea / breathing difficulty</li> <li>• Nausea / Vomiting</li> <li>• Pain</li> <li>• Noisy breathing / death rattle</li> </ul>		<input type="checkbox"/> Yes	<input type="checkbox"/> No	

SYMPTOM CONTROL (continued)				
<b>5.4</b>	<b>If yes to any symptom in 5.4, specify the medication and the prescribed prn dosage and the total administered prn dosage in the last 24 hours prior to the patient's death:</b>			
	Medication name		Specify the prescribed prn dosage in the last 24 hours (mgs/mcg):	Specify the total administered prn dosage in the last 24 hours (mgs/mcg):
<b>i.</b>	Alfentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>ii.</b>	Apomorphine (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>iii.</b>	Clonazepam (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>iv.</b>	Cyclizine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>v.</b>	Diamorphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>vi.</b>	Glycopyrronium (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>vii.</b>	Haloperidol (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>viii.</b>	Hyoscine butylbromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>ix.</b>	Hyoscine hydrobromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>x.</b>	Ketamine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xi.</b>	Levomepromazine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xii.</b>	Methadone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xiii.</b>	Metoclopramide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xiv.</b>	Midazolam (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xv.</b>	Morphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xvi.</b>	Octreotide (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xvii.</b>	Oxycodone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>xviii.</b>	Remifentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>5.5</b>	In the last 24 hours of life, was the patient taking prescribed oral medications?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>5.6</b>	In the last 24 hours of life, was the patient prescribed any transdermal medications (skin patches)? <b>If no go to 5.7</b>		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<b>If yes to 5.6, what transdermal medications were administered and what was the dosage in last 24 hours:</b>			
<b>i.</b>	Buprenorphine?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<b>If 'Yes', specify dosage (mgs/mcg):</b>
<b>ii.</b>	Fentanyl?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>iii.</b>	Granisetron?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>iv.</b>	Hyoscine?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>v.</b>	Lidocaine?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>vi.</b>	Rigotidine?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>5.7</b>	In the last 24 hours of life is there documented evidence that a continuous subcutaneous infusion (CSCI) of medication was in place? <b>If no go to 5.8</b>		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**SYMPTOM CONTROL (continued)**

If yes to 5.7, specify the medication and the dosage prescribed (5.9i) and the dosage administered (5.9ii) in the CSCI in the last 24 hours prior to the patient's death:

	CSCI medication name		Specify the <b>prescribed dosage in the last 24 hours</b> (mgs/mcg):	Specify the <b>total administered dosage in the last 24 hours</b> (mgs/mcg):
i.	Alfentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
ii.	Apomorphine(mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
iii.	Clonazepam (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
iv.	Cyclizine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
v.	Diamorphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
vi.	Glycopyrronium (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
vii.	Haloperidol (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
viii.	Hyoscine butylbromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
ix.	Hyoscine hydrobromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
x.	Ketamine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xi.	Levomepromazine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xii.	Methadone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xiii.	Metoclopramide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xiv.	Midazolam (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xv.	Morphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xvi.	Octreotide (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xvii.	Oxycodone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xviii.	Remifentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		

**5.8** In the last 24 hours of life is there documented evidence that a continuous intravenous infusion of medication was in place (includes patient controlled analgesia (PCA))?  Yes  No **If no go to 5.9**

If yes to 5.8, specify the medication and the dosage prescribed and the dosage administered in the IV/PCA in the last 24 hours prior to the patient's death::

	IV/PCA medication name		Specify the <b>prescribed dosage in the last 24 hours</b> (mgs/mcg):	Specify the <b>total administered dosage in the last 24 hours</b> (mgs/mcg):
i.	Alfentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
ii.	Clonazepam (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
iii.	Cyclizine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
iv.	Diamorphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
v.	Granisetron (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
vi.	Glycopyrronium (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
vii.	Haloperidol (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
viii.	Hyoscine butylbromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
ix.	Hyoscine hydrobromide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
x.	Ketamine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xi.	Levomepromazine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xii.	Methadone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xiii.	Metoclopramide (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xiv.	Morphine (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xv.	Midazolam (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xvi.	Ondansetron (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xvii.	Oxycodone (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xviii.	Propofol (mgs)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
xix.	Remifentanil (mcg)	<input type="checkbox"/> Yes <input type="checkbox"/> No		

SYMPTOM CONTROL (continued)			
5.9	In the last 24 hours of life is there documented evidence that any rectal medication was prescribed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.10	Is there documented evidence (from case-notes or prescription charts including electronic systems) that any of the medications the patient received were reviewed in the last 24 hours of life?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
DRINKING AND ASSISTED HYDRATION			
No.	Question		
5.11	Was there a documented assessment of the patient's ability to drink in the last 24 hrs of life?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.12	Is there evidence that the patient was supported to drink in the last 24 hours of life?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.13	Was the patient drinking in the last 24 hours of life?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.14	Was there a 'Nil By Mouth' order in place in the last 24 hours of life? <b>If no go to 5.15</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.14i	<b>If yes to 5.14, who made the decision for Nil By Mouth decision?</b>		
	<input type="checkbox"/> Yes <input type="checkbox"/> No   Consultant – palliative medicine <input type="checkbox"/> Yes <input type="checkbox"/> No   Consultant – other specialty <input type="checkbox"/> Yes <input type="checkbox"/> No   Non-consultant career grade doctor <input type="checkbox"/> Yes <input type="checkbox"/> No   Palliative medicine doctor – Other <input type="checkbox"/> Yes <input type="checkbox"/> No   Specialist registrar <input type="checkbox"/> Yes <input type="checkbox"/> No   Junior (trainee) doctor <input type="checkbox"/> Yes <input type="checkbox"/> No   CNS - palliative care nurse <input type="checkbox"/> Yes <input type="checkbox"/> No   CNS – other specialty <input type="checkbox"/> Yes <input type="checkbox"/> No   Ward sister <input type="checkbox"/> Yes <input type="checkbox"/> No   Staff nurse <input type="checkbox"/> Yes <input type="checkbox"/> No   Healthcare assistant <input type="checkbox"/> Yes <input type="checkbox"/> No   Speech and language therapist <input type="checkbox"/> Yes <input type="checkbox"/> No   Dietician <input type="checkbox"/> Yes <input type="checkbox"/> No   Pharmacist <input type="checkbox"/> Yes <input type="checkbox"/> No   Patient <input type="checkbox"/> Yes <input type="checkbox"/> No   Other		
5.14ii	Was there a documented reason for the nil by mouth decision?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.14ia	<b>If yes to 5.14ii, what was the reason for the nil by mouth decision:</b> <input type="checkbox"/> Patient too drowsy/ill <input type="checkbox"/> Patient unable to swallow <input type="checkbox"/> Patient did not want to <input type="checkbox"/> Other		
5.14ii	<b>If yes to 5.14, was the patient informed about the 'Nil by Mouth' decision?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.14iv	<b>If yes to 5.14, were people important to the patient informed about the 'Nil by Mouth' decision?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.15	Is there documented evidence that an assessment regarding the patient's need for Clinically Assisted (artificial) Hydration (CAH) was made at any time between the time of the final admission and death?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.16	Is there documented evidence that a discussion regarding drinking and need for assisted forms of hydration was undertaken <b>with the patient</b> in the time between the final date of admission and of death?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

<b>DRINKING AND ASSISTED HYDRATION (continued)</b>		
<b>If no to 5.16, were any of the following reasons documented as to why discussion regarding drinking and need for assisted forms of hydration did not take place? Tick one option</b>		
<b>5.16i</b>	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for the issue of drinking and hydration <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for the issue of drinking and hydration <input type="checkbox"/> Patient semi-conscious or unconscious <input type="checkbox"/> Patient had asked not be involved in this discussion <input type="checkbox"/> The patient was taking oral fluids up until death <input type="checkbox"/> No reason recorded <input type="checkbox"/> Other	
<b>5.16ia</b>	If 'Other', please specify	
<b>5.17</b>	Is there documented evidence that a discussion regarding hydration needs was undertaken with the nominated relative or friend or the nominated Independent Mental Capacity Advocate (IMCA), or LPA personal welfare at any time between the time of the final admission and death?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.17i</b>	If <b>no</b> , were any of the following reasons documented as to why discussion did not take place?	<input type="checkbox"/> Attempts to contact them were unsuccessful <input type="checkbox"/> IMCA unavailable <input type="checkbox"/> LPA personal welfare <input type="checkbox"/> Nothing recorded <input type="checkbox"/> Other
<b>5.17ia</b>	If 'Other', please specify	
<b>5.18</b>	In the last 24 hours before the patient's death, was clinically assisted (artificial) Hydration (CAH) in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.18i</b>	If <b>yes</b> , what was the route?	<input type="checkbox"/> SC <input type="checkbox"/> NG <input type="checkbox"/> PEG <input type="checkbox"/> IV
<b>EATING AND ASSISTED NUTRITION</b>		
<b>5.19</b>	Was there a documented assessment of the patient's ability to eat in the last 24 hours of life?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.20</b>	Is there evidence that the patient was supported to eat in the last 24 hours of life?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.21</b>	Was the patient eating in the last 24 hours of life?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.22</b>	Is there documented evidence that an <b>assessment</b> regarding the patient's need for Clinically Assisted (artificial) Nutrition (CAN) was made at any time between the time of the final admission and death?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.23</b>	Is there documented evidence that a discussion regarding eating and need for assisted forms of nutrition was undertaken <b>with the patient</b> in the time between the final date of admission and of death?	<input type="checkbox"/> Yes <input type="checkbox"/> No

EATING AND ASSISTED NUTRITION (continued)		
<b>If no to 5.23</b> , were any of the following reasons documented as to why discussion regarding eating and need for assisted forms of nutrition did not take place? <b>Tick one option</b>		
<b>5.23i</b>	<input type="checkbox"/> The patient displayed a longstanding lack of mental capacity (e.g. dementia) for the issue of eating and nutrition <input type="checkbox"/> The patient displayed an acute lack of mental capacity (e.g. delirium) for the issue of eating and nutrition <input type="checkbox"/> Patient semi-conscious or unconscious <input type="checkbox"/> Patient had asked not be involved in this discussion <input type="checkbox"/> Patient was eating up until death <input type="checkbox"/> No reason recorded <input type="checkbox"/> Other	
<b>5.23ii</b>	If 'Other', please specify	
<b>5.24</b>	Is there documented evidence that a discussion regarding nutrition needs was undertaken with the nominated relative or friend or the nominated Independent Mental Capacity Advocate (IMCA), or LPA personal welfare at any time between the time of the final admission and death?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.24</b>	<b>If no to 5.26</b> , were any of the following reasons documented as to why discussion did not take place?	i) <input type="checkbox"/> Attempts to contact them were unsuccessful ii) <input type="checkbox"/> IMCA unavailable iii) <input type="checkbox"/> LPA personal welfare iv) <input type="checkbox"/> Nothing recorded v) <input type="checkbox"/> Other
<b>5.24a</b>	If 'Other', please specify	
<b>5.25</b>	At the time of the patient's death was clinically assisted (artificial) Nutrition (CAN) in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.25i</b>	If yes, what was the route?	<input type="checkbox"/> NG <input type="checkbox"/> PEG <input type="checkbox"/> IV
SPIRITUAL, CULTURAL, RELIGIOUS AND PRACTICAL NEEDS		
<b>5.26</b>	Is there documented evidence within the last episode of care of discussion regarding the patient's spiritual / cultural / religious / practical needs with patients who were capable of participating in such discussions?	<input type="checkbox"/> Yes, to the patient <input type="checkbox"/> Yes, to the nominated person important to the patient as a proxy for the patient <input type="checkbox"/> No to the patient or the nominated person important to the patient as a proxy for the patient <input type="checkbox"/> There was no nominated person important to the patient <input type="checkbox"/> Attempts were made to contact the nominated person important to the patient but were unsuccessful
<b>5.26i</b>	Were the spiritual/cultural/religious/practical needs of the patient, as identified from the discussion in question 5.26, met?	<input type="checkbox"/> Yes <input type="checkbox"/> No

<b>INDIVIDUAL PLAN OF CARE</b>		
<b>5.27</b>	Is there documented evidence that the team were aware of an individual plan of care for the person that is dying?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.27i</b>	If yes to 5.27, was this followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.27ia</b>	If no to 5.27i, please state the main reason why the individual plan of care was not followed?	
<b>5.27ii</b>	If yes to 5.27, was this reviewed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.28</b>	During the last 24 hours of the patient's life, how many times was it documented that the patient's condition was reviewed by a doctor or nurse?	Number _____
<b>CARE IMMEDIATELY PRIOR TO AND AFTER DEATH</b>		
<b>5.29</b>	Is there documented evidence of care of the patient immediately prior to or at the time of death?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5.30</b>	Is there documented evidence of care of the patient immediately after death	<input type="checkbox"/> Yes <input type="checkbox"/> No