

College Accreditation and Review System Handbook (Services)

(June 2014)









Section 1: About CARS





About CARS

The Royal College of Psychiatrists College Centre for Quality Improvement collects data from hundreds of health and social care organisations to support its accreditation and peer review processes.

The accuracy and availability of this confidential information is paramount and as a result the CCQI has spent the last 2 years developing a centre wide information management system to support our work.

The College Accreditation and Review System (CARS) will eventually manage the information from all of the CCQI's 16 accreditation and peer review projects.

Services will have their own dashboards, enabling them to access their current as well as previous cycle's reports. They will be able to directly compare their performance and the CCQI will be able to collate information for services.



Welcome to the College Accreditation and Review System (CARS) run by the Royal College of Psychiatrists.

This portal allows members of the College's Centre for Quality Improvement to submit, upload and edit data online as part of their peer review and accreditation process.

If you are not already a member of one of our quality improvement projects then you can also use this site to register your interest in joining.

If you already have a username and password, please login to CARS to access your home page.





Section 2: Registration





Service Registration

You can register on CARS by clicking on the 'Join Us' icon on the homepage.

*If you need to manually add your service, **you can also complete the following steps.**

If you have never used the system before, you must follow the link to **'Start New Registration'.**

If you have already begun a registration, you can resume by entering your email and password. This will take you to the section of the registration form that you are yet to complete.

	Номе	ABOUT	
Home Registration Login			
RCPsych Registration			
Information			
Generic information on the registration process			
Resume an existing registation Email: Password:	Resum	e	
Start New Registration Forgotten Password?			
			RC
Centre for Quality Improvement Royal College of Psychiatrists 21 Prescot Street London E1 8BB Email fgibbons@cru.rcpsych.ac.uk Tel 020 3701 2649			PSYCH ROYAL COLLEGE OF PSYCHIATRISTS

The first page, asks you to select the project you wish to participate in (e.g. QED, QNIC etc).

*if you need to register for part of a project (e.g. Forensic Medium Secure Units/Community Perinatal Services etc) they need to select the programme name (e.g. Forensic/Perinatal).

	Номе	АВОИТ								
Home Registration Login										
Please select the project you are registering for If you have already started a registration and have a username and password,	RCPsych Registration Form - Part 1 - Contact Details Please select the project you are registering for If you have already started a registration and have a username and password, please click here to resume the registration.									
Select Project V				Continue						

You must choose your organisation from the drop down box (e.g. St Andrews Healthcare) and your service team or ward (e.g. CAMHS Mole Valley/ Oak Ward). This information is automatically populated by the system and will be updated regularly.

If your service is not shown, you can manually enter the service/team using 'Service not listed'. You can then enter the name of your service and you will need to complete the address fields in order to continue. The system will automatically search for a similar service/team to check it is not already listed.

	COLLEGE CENTRE FOR QUALITY IMPROVEMENT	CCQ	но							
	Home Registration	Login								
	REPaych Registration Form - Part 1 - Contact Details									
	Places select the project you are registering for									
	If you have already started a registration and have a username and password, please click here to resume the registration.									
	QNIC V	1								
	Welcome to the QNIC registration page. Please complete the information below to allow us to process your registration as promptly as possible. If you have any questions while you are completing your registration, please contact the QNIC team on 0207 997 6693.									
	Please select your organisation									
	Start typing to find your orga button if you cannot find you	nisation/service in the lists or cli r organisation/service and type t	ck the arrow to view the w he name in the box that p	hole list. Select "Othe ops up.	er/Not listed" or d	lck the not listed				
	Organisation			•						
	Service	Organication not listed		•						
		Service not listed								
Click 'Add Service	Address									
	Postcode									
	Add Service				The pri	mary conta	ct will be			
	Service	No Services have been added			used for and ale	or all corres erts.	pondence			
	Please provide the following	information for the primary cor	tect							
	Title	Select Title 🔍								
	First name									
	Surname									
	Email									
	Confirm email									
	To maintain the security of th	e site your password must obey	the following format							
	Be at least 8 charact Contain at least one Password	ers one lower case letter, one upper	case letter, one digit							
	Confirm password									
	Save					Continue				

Please complete the information required, checking your service address, contact details etc are correct. Once you are happy click **Continue.** Part 2 asks you to enter your invoice details. This can either be the same address as the service, or can be sent to your finance department, service manager etc.

They can copy the information from the previous page by **clicking here**, otherwise they need to complete the fields needed

RCPsych Registration Form -	Part 2 - Invoice Details	
Please provide invoice detai	Is, click here to use the same contact details you provided on the previous screen.	
Name		
Job Title		
Address		
Postcode		
Tel No		
Email		
Confirm email		
Purchase Order Number		
Back	Contin	ue
Save		

The form includes a purchase number field, please ensure this is included if your finance department requires it to process the invoice

Home	Registration	Login	
RCPsych R	egistration Form	- Part 3 - M	embership Options
Please pic	k which type of r	nembership	you would like for The Iveagh Centre:
Select M You can eit Select P We are no	embership Type[:her be invoiced a ayment Option	v (i) at the annua	I fee or for a three year period. By opting for the three year period you will receive a 10% discount.
Back Save	, , , , , , , , , , , , , , , , , , ,		Continue

RCPsych Reg	istration F	orm - Part 3
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-- Select Payment Option -- 🗸

Please complete Part 3 to choose your membership options. The type of membership is unique to each project, for example; QNFMHS will only show Peer review, QNIC will also show an option for a focused review.

If you decide to change your membership type, you will need to contact the project team to amend this.

Payment information is displayed to include the cost and the option for 3 year membership or 1 year. Please review your registration information to ensure it is accurate. If you need to make any corrections, you can do it by clicking the **Edit** at the top of each section.

RCPsych Registration Form - Part 4 - Summary									
Review your registration Print Registration									
Please check your responses below and click Submit to complete your registration or click the links to go back and make any changes.									
Organisation(s) Edit									
Project QNIC									
Services	Organis	ation	Service	Address					
	Belfast Health and S	Social Care Trust	The Iveagh Centre	Belfast Trust 67 Broadway Belfast BT12 6HF					
Primary Contact Details Edit									
Name Existing Username Email Tel No	Name Miss Jane Smith Existing Username Email CARSTraining@outlook.com								
Invoice Details Edit									
For the attention of Job Title Address	Jane Smith Ward Manager Belfast Trust 67 Broadway Belfast B112 6HF								
Tel No	01234 123456								
Email	CARSTraining@outlo	ok.com							
Purchase Order Number									
Membership Details Edit									
Membership Type	Service	Membership Ty	pe Payment Op	otion					
	The Iveagh Centre Total: £7006.50 + V	Accreditation /AT	3 Year £7006.5	0 + VAT					
Confirmation									
I confirm that all members required from them.	of the staff team have	e been informed o	f the unit's member	ship to QNIC	and all reviewers are aware of what is				
Back					Submit				

You must confirm you have understood all the details to submit your registration for approval. The tick box acts as an electronic signature to confirm your agreement. This information will also be included in your welcome pack.

You will receive a confirmation email once you have submitted your registration. Your registration will be reviewed by the project team who will contact you directly.



Section 3: Review Dashboard





Review Dashboard

From your home screen you will be able to access your review dashboard. This details your upcoming reviews and also give you access to previous review workbooks and reports in the coming cycles.

To access the dashboard, click the drop down box and choose Review Visits.



The dashboard will automatically show your service and the current cycle's review. Here you will be able to access your self review workbook, check how many survey responses that have been submitted and see the current status of your review.

H	ome	Dashboards 🗕	Register New Se	ervice	My Profi	le 🚽 Sto	p Impersonati	ing				
Revi	iews											
•	Filters											
Sit	e		Newberry		•							
Су	cle		13		٣							
Fil	ter											
							Online	Survey	Download			
ID	Туре	Site		Cycle	Review	Deadline	Workbook	Dashboard	Workbook	Report	Lead	Status
62	Focused Review	Newberry		13	29/04/14	22/04/14	View		Download	Edit	Colleen Roach	Reviewer Completed Workbook

Type: Focused/ Accreditation/Peer Review

Cycle: Cycle number

Review: Agreed review visit date

Deadline: The latest submission date for your surveys and workbook.

Status: e.g. Review Booked/Workbook Submitted/Reviewer Completed Workbook/ Awaiting Proof Reading The link to the online workbook will take you to the first section of the workbook.

If you would like to review the number of survey responses you have received, this can be found in the **Survey Dashboard.**

The following screen will be shown:

Survey Status Dashboard - QNIC (25/10/2014) (QNIC)							
This lists the surveys available for this accreditation. The number of responses is updated in real time and clicking on 'Response Times' will list the dates and times of each.							
Name	Responses	View Details					
Case Note Audit	1/0	Response Times Survey					
Parents and Carers	1/0	Response Times Survey					
Policies	1/0	Response Times Survey					
Referrers	1/0	Response Times Survey					
Staff	1/0	Response Times Survey					
Teachers	1/0	Response Times Survey					
Young People	1/0	Response Times Survey					
Commissioners	1/0	Response Times Survey					
Ward Manager (Service Manager)	1/0	Response Times Survey					
Young People - Short	1/0	Response Times Survey					
Resend Survey Links							

The number of responses for each survey are displayed along with your service's target number of responses. The Project team will also keep an eye on the number of responses that have been submitted.



Section 4: Completing the Self Review Workbook





The Self Review Workbook

Every project collects their self review information slightly differently, depending on your project, this section may or may not be relevant to you.

For projects that use a workbook to gather self review data, you will be sent an email the day your workbook opens. This will allow you to log onto CARS and begin to enter your self review scores.

When you log onto CARS you will see your project's home screen:

	Q	НОМЕ	ABOUT	LOG-OUT	
Home Dashboards - Register New S	Service My Profile 🗸 Log out				
Welcome to CARS you are logged in as a QNIC Project Member . In the resources section below you will find your welcome pack and can also download a guide to using CARS.	Welcome College Accreditation In the My Services section below y account. If you wish to register an additional registration form by sele To see a list of review visits for you above. This page provides an over access an online copy of the QNIC responses. For accreditation visits the number of responses received You can use My Profile menu to re- your password. If you have any queries please con 2663.	and Review 9 y additional ser- exting the Regis ur services plex view of key dat workbook to cr you can also a so far. view and updat	System. st of services the rvices then please ster New Servic asse select the R tes for your vision omplete your second ccess a survey re your contact project team of	nat are linked to se complete an e menu option a eview Visits mer ts and allows yo elf-assessment dashabord to mo details or to cha n +44 (0)203 70	your above, nu nu to ponitor inge 11
Resources What does accreditation mean.pdf					
My Services The Iveagh Centre Not reviewed					
COLLEGE CENTRE FOR QUALITY IMPROVEMENT			_		RC V PSYCH
21 Prescot Street London E1 8BB QNIC Email hclarke@rcpsych.ac.uk Tel 0	020 3701 2649				ROYAL COLLEGE OF PSYCHIATRISTS

In order to complete your self review workbook you will need to go to **Dashboards** and select **Review Visits**

The link to your workbook will be displayed on your Review Dashboard

Revie	teviews											
* F	▼ Filters											
Site The Iveagh Centre												
Cycl	e	3		~								
Filt	êr											
							_					
ID	Туре	Site	Cycle	Review	Deadline	Online Workbook	Survey Dashboard	Download Workbook	Report	Lead	Status	
104	Accreditation	The Iveagh Centre	3	30/11/14	16/11/14	View	Dashboard	Download		Peter Thompson	Review Booked	

To complete your workbook you need to select **View.** This will take you to the first page of the workbook.

Each project's workbook will look slightly different, but all will have the 'domains' at the top (this will be the sections of the standards)

The you can work through each section one after another, or jump to particular sections by clicking on the domain. You can also move to sub sections of standards by clicking this drop down box

Accreditatio	on Domains	•						
Unit Information Environment and Facilities Staffing and Thining Access, Admis Discharge						Care & Treatm	ent	
Information, Consent & Confidentiality Young People's Rights and Safeguarding Children Clinical Governance								
Selected Do	main: Envir	onment and Facil	ities					
The Iveagh	Centre - Q	NIC - 30 Nov 201	4	l	1.1 The inpatient unit is well desig	ned and has the ne	cessary fa 🗸	
Back	ave					Upload Evider	nce Next	
1.1 The in	patient u	nit is well desig	ned and has the	necessary facilities and r	esources			
Code	Level			Criteria		Response	Comment	
1.1.1	Type 2	The service ent	rance and key clin	ical areas are clearly signpo	sted	Select 🗸	Q	
1.1.2	Type 3	There is sufficie	ent car parking spa	ace for staff and visitors nea	r the unit	Select 🗸	Q	
1.1.3	Type 3	Staff, young pe	ople and parents/	carers may access the unit (using public transport	Select 💙	Q	
1.1.4	Type 2	The unit is mair	ntained at a high l	evel of cleanliness		Select 🗸	Q	
1.1.5	Type 2	The unit is in a	good state of repa	air and maintenance is carrie	ed out in a timely manner	Select 🗸	Q	
1.1.6	Type 2	Staff members	can regulate heat	ing and ventilation through	local controls	Select 🗸	Q	
1.1.7	Type 3	Young people c	an control the ven	tilation in their bedrooms		Select 🗸	Q	
1.1.8	Type 2	Waiting rooms/	areas are provide	4		Select 💙	Q	
1.1.9	Type 2	There is indoor	There is indoor space for recreation which can accommodate all young people					
1.1.10	Type 2	There is a desig	nated outdoor spa	асе		Select 💙	Q	
1.1.11	Type 2	Young people h weather and cli	ave access to desi nically appropriate	ignated outdoor space for 3(a)	0 minutes a day (where	Select 🗸	Q	
	- -	-	6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	and a second second				

You need to complete the **Response** drop down box for each standard by determining whether a standard is Met/Not Met/Don't Know/N/A.

Selected Domain: Staffing and Training

The Iveage	n Centre - Q	NIC - 30 Nov 2014 21	The number of nursing staff on th	e unit is sufficien	t to safely 🗸
Back	Save			Upload Eviden	ce Next
2.1 The r	number of	nursing staff on the unit is sufficient to safely meet the nee	eds of the young people at a	all times	
Code	Level	Criteria		Response	Comment
2.1.1	Type 1	Where there are high dependency/high acuity cases (e.g. high le seclusion, increased risk of violence or self harm), there is a min ratio of 1:1 to 3:1 for the most highly disturbed cases	evels of observation, use of [imum ward staff to patient	Select 🗸	Q
2.1.2	Type 1	Where young people are on general observations there is a ward 1:3 $\ensuremath{\mathbbmu}$	staff to patient ratio of	Select 💙	Q
2.1.3	Type 1	At night-time in a 12 bedded unit with general observations ther on duty, including one qualified member of staff and access to a appropriate	re is a minimum of two staff [dditional support as	Select 🗸	0
2.1.4	Type 1	Senior nursing staff have the authority to arrange for additional emergency	staff to cover shifts in an	Select 💙	Q
2.1.5	Type 1	The unit is staffed by permanent staff, and bank and agency stat exceptional circumstances e.g. in response to additional clinical inpatient unit is likely to have a problem with over-use of agency of staff are agency staff during a week or if more than one mem from an agency. Agency staff should not be used for more than	ff are used only in need Guidance: A CAMHS y nurses if more than 15% ber of staff on a shift are two shifts in a day.	Select 🗸	0
2.1.6	Type 2	Where bank and agency staff are used, they are familiar with the in working with young people with mental health problems	e service and experienced [Select 🗸	V
Back					Next
Save				View Summary	& Signoff

You **can add a comment** to each standard outlining why you believe you have met a particular standard or not and providing details as to how you have achieved this. In order to add a comment click on the speech bubble

Close						
Comments						
Current Criter	ion: 2.1.1 Where there there harm), there is a minim	are high dependency/hig um ward staff to patient	gh aculty cases (e.g. high t ratio of 1:1 to 3:1 for th	levels of observation, us e most highly disturbed	e of seclusion, l cases	increased risk of
Add a comme	nt for this item and click	'Save Comment'				
Save Comm	ient Save & Close	Cancel				< >
Criterion	Comment			Name	Date	Manage
Close						

For each comment you wish to make, you need to enter your comments into the box and either **Save Comment** if you wish to continue to edit it, **Save & Close** if you have entered the information you need to and want to go back to the workbook. Documents can be uploaded to support the your service's response; this

could be policies, training documents

etc.

In order to do this, click on the icon ing box: Upload Evidence which will bring up the follow-

Close				
Documents Assigned To This Visit	Evidence Bank	Upload New		
Description		Filename	Date Uploaded	
Remove Selected Documents tree	n this visit			
Remove Selected Documents from	n unis visit			
Close				

This box will show all the documents uploaded for your service. In order to uploaded a new document, you need to select the **`Upload New**' tab.

Close				
Documents Assigned To This Visit	Evidence Bank	Upload New		
		Browse		
Title:]		
Assign?				
Upload				
Close				

The user needs to click **Browse** to search their computer for the document. Please include you service name at the beginning of the document name (e.g. SERVICE NAME Safeguarding Policy).

Click **Assign** and **Upload** to register the document, you can then close the box.

The system is set up to require an answer to each standard on the workbook. You therefore, cannot complete the workbook without responses to all the standards. The system can also be arranged so certain standards need a document uploaded or comments to support their answer. Guidance for answering a standard will be displayed in italics under the standard statement.

You can continue to work through the workbook, if you wish to come back to it at any point you just need to ensure you have saved everything you have currently entered and log out of the system.

The responses, evidence, comments etc can be amended as many times as you like before you submit the workbook to the project team.

Once you are happy with your responses, you can submit your workbook which will send it to the project team at CCQI. After this point you will no longer be able to amend your responses.

If you don't submit your workbook by the deadline, the workbook will automatically close and you will no longer be able to make any changes.

If you have any difficulties meeting your deadline, please inform the project team at your earliest opportunity.



Section 5: Your Surveys





Your Survey Responses

Feedback is being collected in the same manner as before, and you are able to use both the online questionnaire as well as paper copies.

On the date your workbook opens, you will receive the following email:

Dear Francesca Gibbons
Here are the links to all the surveys:
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=55f38bca-c53e-4a13-b2f7-e18eeedf6346 - Case Note Audit
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=be5e228e-0cfd-48b1-9818-f9416c2ec2d2 - Parents and Carers
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=4ee52362-37fb-41a9-9d35-b9672a85a664 - Policies
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=ee374de9-a2cc-46de-9953-be3ca7cd5849 - Referrers
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=e4de6201-13b5-473e-9663-41258a43e788 - Staff
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=200748d4-955e-43dc-988b-205d6ad5f94e - Teachers
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=4c71c89f-94c3-4549-9627-471d741692e0 - Young People
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=afc1573c-cdd8-4f2b-8d14-97f6a61e61ce - Commissioners
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=c1253149-8a49-42a0-8d68-de399c6f80d7 - Young People - Short
http://uat.rcpsych.weblogik.co.uk/SurveyLink.aspx?id=81e7703e-e506-4058-9593-8c32a6d28295 - Ward Manager/Service Manager
Regards
RCPsych Admin

This is an automated email. Please do not reply to this address

This provides unique links to your service's questionnaires. You can copy and paste these links into emails to send to staff, referrers, patients, carers etc.

The number of responses to your online questionnaires can be found on your **survey dashboard.**

You can also find paper copies of these questionnaires on the resources section of your homepage. If you use any paper questionnaires, these will only show once they have been received and entered by the project team.