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FLS-DB Patient Audit

Web Tool User Guide v1.3

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Introduction

The Fracture Liaison Service Database (FLS-DB) is a national audit commissioned by the Healthcare Quality Improvement Partnership (HQIP) and managed by the Royal College of Physicians, London (RCP) as part of the Falls and Fragility Fracture Audit Programme (FFFAP).

FFFAP is a national clinical audit programme designed to audit the care received by patientswho suffer fragility fractures and those at risk of falling in hospital. FFFAP also facilitates quality improvement initiatives to help improve clinical practice.

The FLS-DB data has been collected since 2016 with over 400,000 patient records entered to date.

This document has been produced by Crown Informatics and the FLS-DB team to assist users of the FFFAP FLS-DB website.

Crown Informatics audit team is commissioned by the RCP to operate the data collection and reporting service as part of the audit project.

For further information regarding the Falls and Fragility Fracture Audit Programme please visit ourwebsite: <u>https://www.rcplondon.ac.uk/projects/falls-and-fragility-fracture-audit-programme-fffap</u>

You can contact the FFFAP team via email: fffap@rcp.ac.uk or call: +44 (0)20 3075 1738

You can contact the FLSDB team via email: <u>flsdb@rcp.ac.uk</u> or call: +44 (0)20 3075 1511/1372

Setting up your FLS on the audit webtool

If you are a new FLS or have not yet registered on the FLS-DB, please visit the '<u>Participating in the</u> <u>FLS-DB'</u> webpage to find the registration and support documentation.

Logging into the database

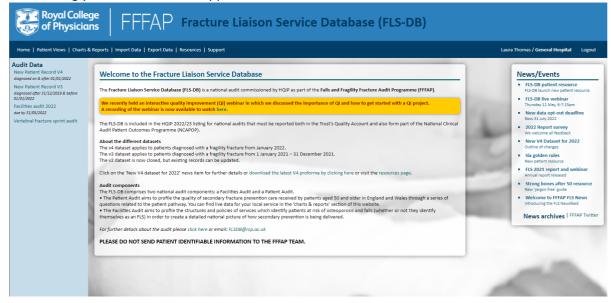
To log into the FLS-DB audit webtool please visit <u>www.fffap.org.uk</u> and click the **Sign in** button.



You will be asked to Login. Enter your username and password and click Sign In

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	Sign in	
	Please enter your username and password	
	Username	
	Username reminder?	
	Password	
	Reset password?	
	Sign In 📔 Help	

This will log you into the FLS-DB application:



N.B. Always log out of the database by clicking on the **Logout** link at the end of the session (top right corner of webpage) to ensure patient confidentiality.

Forgotten Username

A username for this system follows a set format with 3 components: 'John Smith/ORG/NCASP'

- 1. Name: First and last name with a space between
- 2. ORG code: the organisation code which is specific to your hospital or unit.
- 3. Audit code: NCASP for FFFAP audits

Forgotten usernames can be resent to the user. Click on the <u>Username reminder?</u> and complete the details below. An email reminder will be sent to you.

Sign in Please enter your username and password	Username reminder Fill in the details below and we'll email your username to you.
Username Username reminder?	First and last name Joe Bloggs Email
Password Reset password?	joe.bloggs@hospital.org.uk
Sign In E Help	Send my username reminder

Forgotten password

Forgotten passwords can be reset automatically by clicking on **Reset password?**

Sign in Please enter your username and password	Reset password Fill in the details below and we'll reset your password. System username
Username	John Smith/ORG/NCASP
Username reminder?	Forgot username?
Password	myregisteredemail
	New password
Reset password?	•••••
	Confirm new password
Sign In 📑 Help	••••••••
	Reset password 🕒 Help

You will be asked to confirm your system username that you were given when first registering for the system. It will be in the format: John Smith/ORG/NCASP, with your registered email address.

Your password must have at least 8 characters, letters, capital letters, anumber, and a special 'punctuation' type character.

You will receive an email (which may take a few minutes to arrive) to your registered email address *if* the username and email address you entered in the reset stage matches your record on file. The email will contain a link to click, which will then activate your new password.

If you have any issues, please contact Crown Audit support <u>Helpdesk@CrownAudit.org</u>

Patient audit data entry

To access the Patient data collection component of the audit: select **Patients View** on the top of the menu where you can view existing patients entered for your organisation.



To create a new Patient record, click **New Patient Record.** Please note that there is a different version of patient record dependent on the year the patient was diagnosed. You will find the options on the left of the 'patient views' page (as shown below):

	Royal College of Physicians FFFAP Fracture Liaison Service Database (FLS-DB)										
Home Patient Views Charts	& Reports Import Data Export Data Resour	ces Support			Laura Thomas / General Hos						
Audit Data	All Patients										
diagnosed on & after 01/01/2022 New Patient Record V3	Reset <- Prev Next -> Records per page:	20 V Jump to NHS number: Go									
diagnosed after 31/12/2019 & before 01/01/2022	NHS number	Diagnosis Date	DOB	Post Code	Dataset version						
	0.50510	as /as /aaas	17/04/4055	•••							

Important points to remember when entering data:

Home Pati	Home Patient Views Charts & Reports Import Data Export Data Resources Support								
	ord v4 at Genera iagnosed 1st January								
Patient	Patient Cont'd	Investigation	DXA	Initiation	Falls assessment	Follow-up 12-16	Follow-up 48-56		
1a. Patie	ent identification								
Artemis	s ID								
Fractur	e Liaison Service or	site name 🐴				General	FLS		
Record	created by								
1.01	NHS Number (Please use 'C	OVERSEAS' for patients	residing ou	tside the UK)					
1.02	Date of birth Patients must In DD/MM/YY	t be over 49 and under YYY	111 years o	ıf age					

- Complete the form by working through the tabs along the top from left to right
- Use the help buttons (\Box) to view the help notes for each question.
- Pop-up boxes may appear if invalid data is entered once the record is saved
- The Artemis ID is created when the record is created
- There are some mandatory fields that must be entered to allow a record to be created

Always save the information entered before closing the page. To do this click **Save**, then **Close**.

If you need to edit the data after you have entered it, you can open the patient record from the **Patient view** and click **Edit**. When you have finished click **Save**, then **Close**.

Registering new colleagues

Any registered user for an organisation can request a login for their colleagues (*subject to approval from the lead clinician*)

- To access the user registration area, go to **Account Manager**:

iiiii audit			Laura Thomas/YYY	+ Support 🕒 Sign Out
	I Your Applications	Add an application Is an application missing? Request access to activate it. Request Access / Account Manager		
	Last sign-in was 11:25 Today			

- You will be presented with a list of active users for your organisation, click **Register a user**:

iiii audi	vn it							Laura Thomas/RCP	E Your applications	+ Support	C+ Sign Out
Application:	FFFAP - Fract	ure Liaison Service Da	tabase 👻 Requests	Registered u	isers 🗸 Si	uspended users	Register a user	Overall RCP			
Regist	ered Use	rs 🛛									
Select All	Clear Selection	X Suspend User	➡ Change Access Level	Export All	Export Type	e Default 🗸 🗸					
Name	Org	anisation	Job Title		Email Address	Tel Nu	mber Mobile Num	ber Access Level			
🗌 🖹 A 🗌			Consultant					FLSDB>Lead Clinician			
- BA			Falls Practitioner					FLSDB>Patient Data Inputter			

- Complete all fields of the form following the guidance:

elect which hospital/unit this person will be regi	stered for. Choose from the	list of units and/or enter yo	our ODS code.	
If you are unable to locate your hospital by name or ODS/H	lospital code, use the 'new organisa	ition' button.		
Organisation / Hospital / Unit / Service 🛛				
Enter a code, name, address or postcode			•	
Official hospital ODS Code (NACS) This is your official code assigned by the NHS ODS service or your local health board			+	New organisation
*do not use all capitals	Joe			
Surname	Bloggs			
ob title	Nurse Practitioner			
ob type				
ob speciality				
ob role *cannot be generic email address		Grade		
mail Address Must be an NHS related address	joe.bloggs@hospital.or	g.uk		
Direct phone number Please enter a direct landline number if possible	0567 567 5678		Ext	
Other personal or mobile number This is optional, please enter it if possible	07849589898			
Jser role / Access level @	O Facilities Audit Only	Facilities audit only	Patient data inputter	Lead clinician
Please make sure that this role is compatible with the job description	 Patient Data Inputter Lead Clinician 	- View and update facilities audit	- View and update facilities audit - Can create/read/edit patient records - Export own hospital data	View and update facilities audit Can create/read/edit patient records Export own hospital data Add and remove users
Please check these details carefully before subm You may be held personally accountable if you submit an Do not grant access to anybody by default or if three is an Do not grant access to anybody by default or if three is an	account request which grants inapp hat the request is genuine and can b	ne verified.	r the Data Protection Act.	

The lead clinician for the service needs to then approve the registration: Click on **Requests**, then select the user you wish to approve and select **Approve registration**:

iiii aud	vn t						Laura	a Thomas/RCP	≣Y
Application:	FFFAP - Fractu	ure Liaison Service Databas	e 🗸 Requests Re	gistered users 🗸	Suspended users	L Register a us	er		
Regist	ration Re	quests (waitir	ng to be app	roved) 🛛					
Regist	Clear Selection	QUESTS (Waitir	g to be app Reject Registration						
–		✓ Approve Registration	× Reject Registration		Address T	el Number	Mobile Number	Access Level	

- The newly registered user will be sent a link to activate their account and once activated, they will be able to login from <u>www.fffap.org.uk</u>
- A username consists of the person's registered name, a hospital/service code and a programme name. For example: John Smith/ORG/NCASP
- Please note, the email address must be linked to the person who uses the account, it cannot be a generic email address. For example, <u>audit@hospital.nhs.net</u> is not sufficient.

Changing the access level of a user

As noted in the 'registering colleagues' section above, there are three levels of access to the FLS –DB:

Facilities audit access	Patient level access	Lead clinician
View and update facilities audit	View and update facilities audit	View and update facilities audit
	Create/read/edit	Create/read/edit patient
	patient records	records
	Export own hospital	Export own hospital data
	data	Add/remove users

Lead clinicians are the only users who are permitted to change the access level for colleagues.

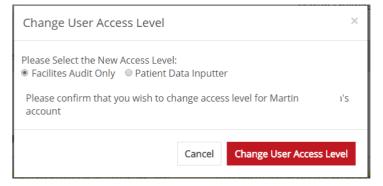
To change the access level to FLS-DB for a colleague at your site follow the below steps:

- Sign in at <u>www.fffap.org.uk</u> and then select the **Request Access / Account Manager** greenlink.
- The Account Manager will load and display the list of users at your site, for example:

iiiii crown audit								i≣ Your appli	cations
Application:	FLSDB 🔻	Registr	ation requests	Registered users -	Suspended use	rs Register a user	FLSDB /	Admin	
		•							
Register	ed User	s 🕑							
Select All C	lear Selection	× Suspend	User 🗙 Chan	ge Access Level	xport All Export T	ype Default 🔻			
Name	Organisation	n Job Title	Email Address	Tel I	Number Mobile Numbe	r Access Level			
Martin	Ho	spital	m i®i	123	Ext:456 7890				
20 🔻 📢	Page 1 of 1 🕨	N Ó							

- Select the user(s) from the list
- Click the **Change Access Level** button

- You will be prompted to select an access level:



- Select the appropriate access level (either Facilities Audit Only or Patient Data Inputter)
- Click **Change User Access Level** to confirm the access level change (or **Cancel** to cancel the change)
- If you confirm the change then the user(s) access level will be changed, and the user will be emailed with confirmation of their new level of access. Confirmation emails will also be sent to the lead clinician.
- The change will take effect the next time the user logs into the system.

NB.

- 1. The change access level function is only available to lead clinicians.
- 2. The change access level function cannot be used to change the access level of the lead clinician using the function, i.e. a lead clinician cannot use the function to change their own access level. Please contact IT support in this situation (<u>helpdesk@CrownAudit.org</u>).

Support

Here you can find details of how to get in touch for support – if you are unsure who is best to contact to answer your query, please email <u>flsdb@rcp.ac.uk</u> and you will be put in touch with the correct person.

Please do not send patient identifiable information to the FFFAP/FLS-DB team.

FFFAP - Fracture Liaison Service Database - Support and Advice Help Desk

If you need help using the audit system or wish to discuss any aspect of its operation, please contact either:



Clinical Support Help Desk For audit related queries contact the FFFAP team: Email: FLSDB@rcp.ac.uk Phone: 020 3075 1511 /1266 - gam-spm, Monday to Friday

PLEASE DO NOT SEND THE FFFAP TEAM PATIENT IDENTIFIABLE INFORMATION



Technical Support Help Desk For technical related queries: Crown Audit Help Desk Email: Helpdesk@crownaudit.org

You can reset your password online at: www.crownaudit.org

Project information & Information Governance

This user guide was prepared by the members of the FLS-DB workstream delivery team and Crown Informatics Limited.

Falls and Fragility Fracture Audit Programme (FFFAP)

The Fracture Liaison Service Database (FLS-DB) is commissioned by the Healthcare Quality improvement Partnership (HQIP) and managed by the Royal College of Physicians (RCP) as part of the FLS-DB Workstream of the Falls and Fragility Programme (FFFAP) alongside the National Hip Fracture Database (NHFD) and National Audit of Inpatient Falls (NAIF). FFFAP audits the care that patients with fragility fractures and inpatient falls receive in hospital and to facilitate quality improvement initiatives.

Healthcare Quality improvement Partnership (HQIP)

HQIP is an independent organisation, which works in partnership with patients and healthcare professionals to influence and improve healthcare practice at all levels. We are committed to being open and accountable, and to listen, learn and respond swiftly and appropriately as part of our ongoing cycle of improvement.

HQIP commissions, manages, supports and promotes national and local programmes of quality improvement. This includes the National clinical audit programmes, local audit support resources and the National Joint Registry on behalf of NHS England and other healthcare departments and organisations. HQIP uses best management and procurement practice to ensure robust results and actionable recommendations

The Royal College of Physicians (RCP)

The Royal College of Physicians is a registered charity that aims to ensure high quality care for patients by promoting the highest standards of medical practice. It provides and sets standards in clinical practice and education and training, conducts assessments and examinations, quality assures external audit programmes, supports doctors in their practice of medicine, and advises the government, public and the profession on healthcare issues.

Crown Informatics Limited



Crown Informatics is commissioned by the RCP Falls & Fragility Fracture Audit Programme (FFFAP) to deliver the collection of the audit data.

The data controllers of the audit data are the audit programme commissioners, the Healthcare Quality Improvement Partnership (HQIP), and Crown Informatics are an appointed data processor.

The RCP audit programme team, HQIP and Crown Informatics have worked hard to ensure that all appropriate national and NHS information governance approvals are in place.

All users can be assured that audit data will be managed securely and in accordance with all legal regulations, NHS guidelines and protocols.

Specifically, both RCP & Crown Informatics are duly authorised and contractually bound to uphold strict IG governance in respect of:

- Data Protection Act 2018 (RCP Registration: Z7085833, Crown Informatics Registration: Z3566445)
- EU General Data Protection Regulation (EU) 2016/679 (GDPR)
- Section 251 of the NHS Act 2006 (CAG reference: CAG 8-03(PR11)/2013)
- NHS IG-Toolkit Statements of Compliance (RCP/8J008, Crown Informatics/8J157)

• Data Sharing and Transfer Agreements duly authorised by the audit commissioners Healthcare Quality Improvement Partnership

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