[practice name and/or logo]

# Annual Quality Plan

### **1 July XXXX – 30 June XXXX**

# Māori health plan and your practice

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| **The general practice team are trained in Te Tiriti o Waitangi/The Treaty of Waitangi including the principles of partnership, participation and protection** |
| **Training** | **Training provider** | **All staff are current with training requirements** | **Date completed** |
| All staff have completed Te Tiriti o Waitangi training |  |  Yes 🞎 No 🞎 |  |

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| Our practice Māori populationBased on the practice current Age Sex Register (ASR), as at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, there was \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ enrolled patients with (*enter name of practice)*, of which \_\_\_\_\_\_\_\_ identify as Māori, this equates to \_\_\_\_\_\_\_%. |
| **FEMALE** |
| **Year** | **0-14** | **15-24** | **25-44** | **45-64** | **65 and over** |
| **July 2020 – June 2021** |  |  |  |  |  |
| **MALE** |
| **Year** | **0-14** | **15-24** | **25-44** | **45-64** | **65 and over** |
| **July 2020 – June 2021** |  |  |  |  |  |

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| **The general practice team can explain how we work in partnership with local Māori organisations, provider groups and whanau** |
| **Priority area** | **Goal** |
| **Key linkages with Māori providers** | Ensure practice engages with local Māori organisations and provider groups  |
| The practice seeks cultural support from Māori services or personnel when required |
| **Year** | **Responsibility** | **(*To achieve the above two goals describe your interaction with******local iwi/marae/Māori organisations/Māori providers and any improvements on processes to engage them*)** |
|  |  | **Action*:*** [Practice to complete] |

# Equity and your practice

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| Consider the diversities within your populations, implicit bias, cultural safety and cultural competency |
| Action | Date / Who / Comment (Complete) |
| Practice team have met and viewed the Equity and HQSC Learning and education modules on understanding bias in health care videos | *Enter date practice team met and watched videos* |
| What do we want to do to achieve Equity in our practice? | *See Guidance document for ideas for change – page 14 and other resources – see page 20* |
| Name of Equity Champion appointed within our practice? |  |

# Clinical gap analysis and action plan

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| Clinical gap analysis: review clinical targets |
| **Clinical target** | **Goal %** | **Maori %** | **Pacific %** | **Non-Maori, Non-Pacific,****Q5 %** | **Others****%** | **Equity gap** | **What do we want to do about it?*****(See ideas for change –page 14 of Guidance document)*** |
| CVD risk assessment | 90% |  |  |  |  | Yes / No |  |
| CVD secondary prevention | 70% |  |  |  |  | Yes / No |  |
| CVD primary prevention | 70% |  |  |  |  | Yes / No |  |
| Diabetes management of microalbuminuria and macroalbuminuria | 90% |  |  |  |  | Yes / No |  |
| Diabetes HbA1c | 80% |  |  |  |  | Yes / No |  |
| Diabetes blood pressure | 80% |  |  |  |  | Yes / No |  |
| Brief advice to stop smoking | 90% |  |  |  |  | Yes / No |  |
| 8 month immunisations | 95% |  |  |  |  | Yes / No |  |
| 2 year immunisations | 95% |  |  |  |  | Yes / No |  |
| Flu 65+ | 75% |  |  |  |  | Yes / No |  |
| Cervical screening | 80% |  |  |  |  | Yes / No |  |

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| Clinical gap analysis: review population health report |
| **Clinical measures from population health report** | **Maori %** | **Pacific %** | **Non-Maori, Non-Pacific,****Q5 %** | **Others****%** | **Equity Gap** | **What do we want to do about it?*****(See ideas for change –page 14 of Guidance document)*** |
|  |  |  |  |  | Yes / No |  |
|  |  |  |  |  | Yes / No |  |
|  |  |  |  |  | Yes / No |  |
|  |  |  |  |  | Yes / No |  |

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| Equity collaborative – choose one collaborative |
| **Health goal**  | **Equity collaborative topic** |
|  |  |

# Other quality initiatives

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| Other  |
| **Goal**  | **Action plan** | **Responsibility** | **Timeline** |
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