

## Serious Incident Report

Governing Body meeting

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5 December 2013

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Key messages	
<ul style="list-style-type: none"> <li>Sheffield CCG has a role to ensure that Serious Incidents (SIs) in our commissioned services, and within our commissioning function, are reported, investigated and appropriately acted on.</li> <li>This paper is to provide an update on new Serious Incidents (SIs) in October 2013 for which the Governing Body has either a direct or a performance management responsibility.</li> </ul>	
Assurance Framework (AF)	
<p><b>How does this paper provide assurance to the Governing Body that the risk is being addressed?</b></p> <p>The paper provides information required as part of the National Standard contracting process and is existing assurance against current controls.</p> <p><b>Is this an existing or additional control:</b></p> <p>Existing AF 2.1.</p>	
Equality/Diversity Impact	
<p><b>Has an equality impact assessment been undertaken?</b> No</p> <p><b>Which of the 9 Protected Characteristics does it have an impact on?</b></p> <p>SIs could potentially impact on all characteristics</p>	
Public and Patient Engagement	
Please list actions for PPE: None	
Recommendations	
The Governing Body is asked to note the new SIs for October 2013 for each organisation	

<b>Serious Incident Position for October 2013</b>			
<b>Organisation</b>	<b>Number of SIs Opened</b>	<b>Number of SIs Closed/De-logged</b>	<b>Total Ongoing</b>
SCHFT	2	0	10
SHSCFT	3	0	55
STHFT	1	2	16
Independent Providers	0	0	4
SCCG (not including Safeguarding)	0	0	0
SCCG Safeguarding Children	0	0	1
SCCG Safeguarding Adults	0	0	0
<b>Total SI's</b>	<b>6</b>	<b>2</b>	<b>86</b>

<b>New SIs opened October 2013</b>			
<b>STEIS number</b>	<b>Organisation</b>	<b>Date reported</b>	<b>Type of Incident</b>
2013/28605	SCHFT	03/10/13	Unexpected Death
2013/30234	SCHFT	15/10/13	Outpatient Appointment Delay
2013/30491	SHSCFT	17/10/13	Allegation against HC Professional
2013/30497	SHSCFT	17/10/13	Allegation against HC Professional
2013/30504	SHSCFT	17/10/13	Allegation against HC Professional
2013/30868	STHFT	22/10/13	Communication issue relating to follow up of a patient.