

Serious Incident Report

Item 13e

Governing Body meeting

3 April 2014

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Key messages	
<ul style="list-style-type: none"> 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. This paper is to provide an update on new Serious Incidents (SIs) in February 2014 for which the Governing Body has either a direct or a performance management responsibility. 	
Assurance Framework (AF)	
<p>How does this paper provide assurance to the Governing Body that the risk is being addressed?</p> <p>The paper provides information required as part of the National Standard contracting process and is existing assurance against current controls.</p> <p>Is this an existing or additional control:</p> <p>Existing AF 2.1.</p>	
Equality/Diversity Impact	
<p>Has an equality impact assessment been undertaken? No</p> <p>Which of the 9 Protected Characteristics does it have an impact on?</p> <p>SIs could potentially impact on all characteristics</p>	
Public and Patient Engagement	
Please list actions for PPE: None	
Recommendations	
<ul style="list-style-type: none"> The Governing Body is asked to note the new SIs for February 2014 for each organisation 	

Serious Incident Position for February 2014			
Organisation	Number of SIs Opened	Number of SIs Closed/De-logged	Total Ongoing
SCHFT	0	1	8
SHSCFT	3	5	42
STHFT	3	4	15
Independent Providers	0	2	1
SCCG (not including Safeguarding)	0	0	0
SCCG Safeguarding Children	0	0	0
SCCG Safeguarding Adults	0	0	0
Total SI's	6	12	66

New SIs opened February 2014			
STEIS number	Organisation	Date reported	Type of Incident
2014/4350	SHSCFT	06/02/14	Suicide by Outpatient (In receipt)
2014/5876	SHSCFT	19/02/14	Suicide by Outpatient (in receipt)
2014/6850	SHSCFT	27/02/14	Suicide by Outpatient (In receipt)
2014/4715	STHFT	11/02/14	Pressure Ulcer Grade 4
2014/4740	STHFT	11/02/14	Delayed Diagnosis
2014/5597	STHFT	18/02/14	Theatre closure at Royal Hallamshire Hospital