****

**Serious Incident Report**

**Governing Body meeting**

**7th August 2014**

|  |  |
| --- | --- |
| **Author(s)** | Tony Moore, Senior Quality Manager |
| **Sponsor** | Kevin Clifford, Chief Nurse |
| **Is your report for Approval / Consideration / Noting** |
| • 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 June 2014 for which the Governing Body has either a direct or a performance management responsibility. |
| **Are there any Resource Implications (including Financial, Staffing etc.)?** |
| Nil |
| **Audit Requirement** (This section must be filled in even if it is a nil return)  |
| **CCG Objectives**Which of the CCG’s objectives does this paper support?The paper provides information required as part of the National Standard contracting process and is existing assurance against current controls.The latest version of the Governing Body Assurance Framework can be found at L:\SHARED\BAF & Risk Register or contact Sue Laing 0114 305 1092 or suelaing1@nhs.net)  |
| **Equality impact assessment** Have you carried out an Equality Impact Assessment and is it attached? NoIf not, why not? N/A(the template can be found at <http://www.intranet.sheffieldccg.nhs.uk/equality-impact-assessments.htm>(or contact Elaine Barnes elaine.barnes3@nhs.net / 0114 305 1581) |
| **PPE Activity**How does your paper support involving patients, carers and the public? N/A |
| Recommendations |
| * The Governing Body is asked to note the new SIs for June 2014 for each organisation.
 |

|  |
| --- |
| **Serious Incident Position for June 2014** |
| **Organisation** | **Number of SIs Opened** | **Number of SIs Closed/De-logged** | **Total Ongoing** |
| SCHFT | 0 | 1 | 9 |
| SHSCFT | 2 | 3 | 35 |
| STHFT | 2 | 1 | 20 |
| Independent Providers | 0 | 0 | 5 |
| SCCG (not including Safeguarding) | 0 | 0 | 1 |
| SCCG Safeguarding Children | 0 | 0 | 0 |
| SCCG Safeguarding Adults | 0 | 0 | 0 |
| **Total SI’s** | **4** | **5** | **70** |

| **New SIs opened June 2014** |
| --- |
| **STEIS number** | **Organisation** | **Date reported** | **Type of Incident** |
| 2014/18360 | SHSCFT | 05/06/14 | Allegation against HC non-Professional |
| 2014/20202 | SHSCFT | 20/06/14 | Suicide by Outpatient (In receipt) |
| 2014/17869 | STHFT | 02/06/14 | Wrong drug |
| 2014/20456 | STHFT | 24/06/14 | Pressure Ulcer Grade 4 |