

Serious Incident Report

Item 11e

Governing Body meeting

3 July 2014

Author(s)	Tony Moore, Senior Quality Manager
Sponsor	Kevin Clifford, Chief Nurse
Is your report for Approval / Consideration / Noting	
Noting	
Are there any Resource Implications (including Financial, Staffing etc.)?	
None	
Audit Requirement	
<u>CCG Objectives</u>	
<i>Which of the CCG's objectives does this paper support?</i>	
The paper provides information required as part of the National Standard contracting process and is existing assurance against current controls.	
<u>Equality impact assessment</u>	
<i>Have you carried out an Equality Impact Assessment and is it attached?</i> No	
<i>If not, why not?</i> Not applicable	
<u>PPE Activity</u>	
<i>How does your paper support involving patients, carers and the public?</i> N/A	
Recommendations	
The Governing Body is asked to note the new SIs for May 2014 for each organisation.	

Serious Incident Position for May 2014

Organisation	Number of SIs Opened	Number of SIs Closed/De-logged	Total Ongoing
SCHFT	1	0	10
SHSCFT	5	3	36
STHFT	4	0	19
Independent Providers	3	0	5
SCCG (not including Safeguarding)	1	0	1
SCCG Safeguarding Children	0	0	0
SCCG Safeguarding Adults	0	0	0
Total SI's	14	3	71

New SIs opened May 2014

STEIS number	Organisation	Date reported	Type of Incident
2014/14588	STHFT	06/05/14	Pressure Ulcer grade 3
2014/14647	STHFT	06/05/14	Delayed Diagnosis
2014/14651	STHFT	06/05/14	Delayed Diagnosis
2014/16223	STHFT	19/05/14	Surgical Error (Never Event – retained object)
2014/14289	SHSCFT	01/05/14	Suicide by Inpatient (In receipt)
2014/15995	SHSCFT	15/05/14	Suicide by Outpatient (In receipt)
2014/16078	SHSCFT	16/05/14	Allegation against HC Professional (Assault)

New SIs opened May 2014

STEIS number	Organisation	Date reported	Type of Incident
2014/16587	SHSCFT	21/05/14	Suicide by Outpatient (in receipt)
2014/16631	SHSCFT	21/05/14	Unexpected Death of Outpatient (In receipt)
2014/15028	SCHFT	09/05/14	Safeguarding Vulnerable Children
2014/14229	St Luke's	01/05/14	Pressure Ulcer Grade 4
2014/14341	Thornbury	02/05/14	Surgical Error (Never Event – wrong site)
2014/15168	BPAS	09/05/14	Drug Incident (wrong route)
2014/15109	NHSS CCG	09/05/14	MRSA Bacteraemia