

Serious Incident Report

Item 15d

Governing Body meeting

4 June 2015

Author(s)	Tony Moore, Senior Quality Manager
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Is your report for Approval / Consideration / Noting	
<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 April 2015 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	
<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> N/A	
<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 Serious Incidents reported in April 2015 for each organisation.	

Serious Incident Position for April 2015			
Organisation	Number of SIs Opened	Number of SIs Closed/De-logged	Total Ongoing
SCHFT	1	0	6
SHSCFT	1	0	18
STHFT	6	1	21
Independent Providers	0	0	4
SCCG (not including Safeguarding)	0	0	0
SCCG Safeguarding Children	0	0	0
SCCG Safeguarding Adults	0	0	0
Total SI's	8	1	49

New SIs opened April 2015			
STEIS number	Organisation	Date reported	Type of Incident
2015/14539	SCHFT	22/04/15	Wrong Site Surgery
2015/13897	SHSCFT	16/04/15	Suspected Suicide
2015/12749	STHFT	08/04/15	Delayed Diagnosis
2015/12755	STHFT	08/04/15	Drug Incident (Insulin)
2015/12853	STHFT	08/04/15	Serious Self Inflicted Injury Inpatient
2015/13520	STHFT	14/04/15	Communication Issue – delayed follow up
2015/13865	STHFT	16/04/15	Wrong implant / prosthesis (Never Event)
2015/15045	STHFT	27/04/15	Wrong implant / prosthesis (Never Event)