

Serious Incident Report

Governing Body

4 February 2016

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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 December 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	
<p><u>CCG Objectives</u></p> <p><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.</p>	
<p><u>Equality impact assessment</u></p> <p><i>Have you carried out an Equality Impact Assessment and is it attached?</i> No</p> <p><i>If not, why not?</i> N/A</p>	
<p><u>PPE Activity</u></p> <p><i>How does your paper support involving patients, carers and the public?</i> N/A</p>	
Recommendations	
The Governing Body is asked to note the new SIs reported in December 2015 for each organisation.	

Serious Incident Position for December 2015			
Organisation	Number of SIs Opened	Number of SIs Closed/De-logged	Total Ongoing
SCHFT	2	1	11
SHSCFT	4	0	19
STHFT	0	0	24
Independent Providers	0	0	3
YAS	1	1	1
SCCG (not including Safeguarding)	0	0	0
SCCG Safeguarding Children	0	0	0
SCCG Safeguarding Adults	0	0	0
Total SI's	7	2	58

New SIs opened December 2015			
STEIS number	Organisation	Date reported	Type of Incident
2015/37576	SCHFT	04/12/15	To be confirmed
2015/37638	SCHFT	07/12/15	Operation/treatment given without valid consent (Never Event)
2015/37311	SHSCFT	02/12/15	Apparent/actual/suspected self-inflicted harm meeting SI criteria
2015/38027	SHSCFT	10/12/15	Apparent/actual/suspected self-inflicted harm meeting SI criteria
2015/38038	SHSCFT	10/12/15	Apparent/actual/suspected self-inflicted harm meeting SI criteria
2015/38708	SHSCFT	17/12/15	Apparent/actual/suspected self-inflicted harm meeting SI criteria
2015/ 39184	YAS	29/12/15	Sub-optimal care of the deteriorating patient

New SIs opened December 2015 by Other Providers concerning Sheffield Patients

STEIS number	Organisation	Date reported	Type of Incident
2015/37439	Blackpool CCG	03/12/15	Medication incident meeting SI criteria