

Serious Incident Report

Item 22e

Governing Body meeting

7 July 2016

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 and May 2016 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 April and May 2016 for each organisation	

Serious Incident Position for April and May 2016

Organisation	Number of SIs Opened April	Number of SIs Opened May	Number of SIs Closed/De-logged April	Number of SIs Closed/De-logged May	Total Ongoing
SCHFT	0	0	1	0	12
SHSCFT	1	5	2	0	29
STHFT	3	3	1	2	26
Independent Providers	0	0	1	1	0
YAS	0	0	0	0	1
SCCG (not including Safeguarding)	0	0	0	0	0
SCCG Safeguarding Children	0	0	0	0	0
SCCG Safeguarding Adults	0	0	0	0	0
Total SI's	4	8	5	3	68

STEIS number	Organisation	Date reported	Type of Incident
2016/11629	SHSCFT	28/04/16	Pending review (Never Event)
2016/9073	STHFT	04/04/16	Treatment delay meeting SI criteria
2016/10750	STHFT	20/04/16	Treatment delay meeting SI criteria
2016/11498	STHFT	27/04/16	Treatment delay meeting SI criteria

STEIS number	Organisation	Date reported	Type of Incident
2016/12115	SHSCFT	04/05/16	Disruptive/ aggressive/ violent behaviour meeting SI criteria
2016/13011	SHSCFT	13/05/16	Pending review
2016/13597	SHSCFT	18/05/16	Confidential information leak/information governance breach meeting SI criteria
2016/13635	SHSCFT	19/05/16	Confidential information leak/information governance breach meeting SI criteria
2016/1404	SHSCFT	26/05/16	Pending review
2016/13908	STHFT	20/05/16	Pressure ulcer meeting SI criteria
2016/13916	STHFT	20/05/16	Pressure ulcer meeting SI criteria
2016/14058	STHFT	23/05/16	Diagnostic incident including delay meeting SI criteria (including failure to act on test results)