

**NEONATAL UNIT - Timeline
31/03/2017**

Date	Action	Lead	Additional Comments	Theme
February / March 2016	A thematic review was undertaken by multi-professional team (including NS, Consultant Liverpool Women's Hospital NHSFT)	CONFIRM	Dates analysed January 2015 – January 2016	Clinical
11 th May 2016	NNU review meeting	IH, AK, SB, EP, AM	Scanned notes available and plan to meet again in 2 months.	Clinical
27 th June 2016	Meeting re NNU concerns with EPL/AM/KR/IH/AK	AK/IH	Set of actions agreed and documented.	Clinical
29 th June 2016	Phone call Sue Eardley RCPCH re external review	IH		Clinical
30 th June 2016	NNU meeting with meeting with Consultants	IH		Clinical
1 st July 2016	Urgent NNU meeting TC, IH, LB, SB, RJ, D Semple, U Rao	TC/IH		Clinical
6 th – 8 th July (inclusive)	Deep dive interview review undertaken	IH/AK	"Silver control" type methodology utilised	Clinical
6 th July 2016	NNU redesignated L1	TC / LB	Decision supported by neonatal network.	Clinical
7 th July 2016	<ul style="list-style-type: none"> Draft TORs for review submitted to RCPCH Meeting AK, IH with CCG, NHSE (Spec Comm) 	IH AK/IH	Overview provided of internal review, advised of external review being commissioned.	Clinical
8 th July 2016	SPC phone call with Mr Moore, Deputy Coroner who was updating the Coroner on 11 th	SPC		Coroner