

<p>2. Maternity Obstetric Incident I&S PPH and unplanned surgery</p> <p><u>NPSA Level 2</u></p> <p>1. Neonatal Incident: Child O Unexpected Neonatal Death</p> <p>2. Neonatal Incident: Child P Unexpected Neonatal Death</p> <p><u>Serious Incidents – ongoing action plans</u></p> <p>1. I&S – Outstanding actions to be brought to Laura Bennett’s attention. AM</p> <p>2. I&S. Issue with outstanding action that the Dr’s reflection to be disclosed and added to Datix – awaiting Trust decision regarding reflection. All other actions completed.</p> <p><u>Health and Safety</u></p> <p>New Risk, Health & Safety Committee launched with sub-group as ‘task & finish’ group. Strategy for next 18 months agreed with focus upon:</p> <ul style="list-style-type: none"> • Training • Risk Assessments • Incidents – Falls and Inoculation Injuries • Raising the visibility of H&S within the Trust <p>The Division is asked to consider its representation at the R,H& S Committee and to identify interested staff representatives and/or trade union representatives</p> <p><u>Complaints</u></p> <p>There are currently no outstanding action plans; the current Trust’s complaints policy is under review, part of which will see the introduction of a new ‘report-type’ template to be used for responses and will include an action plan which will be used in a similar way to that used for incident reviews and investigations. JCF has completed the 6 monthly Midwifery PALS report which will be embedded into this new Q&S report format; there are no recent midwifery complaints.</p> <p><u>Audits</u></p> <p><u>Maternity - logged</u></p> <p>Tinzaparin in post natal women Extended post natal Thromboprophylaxis in high risk maternity patients</p> <p><u>Paediatrics - logged</u></p> <p>Assessing appropriateness of paediatric admission & CT scanning for children with head injury using NICE standards. Neonatal cranial ultrasound Prolonged jaundice audit</p> <p><u>Gynaecology – completed</u></p> <p>Heavy Menstrual Bleeding Cervical Cancer management March 2012 – September 2015 Gynaecology Cancer compliance April 2014 – March 2015</p> <p><u>Paediatric – completed</u></p> <p>Fluid Management Assessing difference in current local policy and national policy for Paracetamol and Ibuprofen in Paediatric population</p> <p><u>W&C S&Q – NCEPOD/MBRACE</u></p>
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	<p>JD's report received & reviewed in April 2016</p> <p>CAS Alerts 27 alerts in total for month of June - no action required</p> <p>Policies The following policies have been subject to peer review prior to formal ratification by this Board:- Management of urine test in pregnancy Perinatal Loss Postnatal Hypertension</p> <p>Risks New Risks for Escalation in Month :- ID I&S Potential damage to reputation of Neonatal Service and wider Trust due to apparent increased mortality within neonatal Unit – Residual grading 20.</p> <p>ID I&S Apparent increased Mortality within Neonatal Unit – Residual grading 15.</p> <p>ID I&S – Vacancies within Paediatric community care packages – Residual grading 9.</p> <p>ID I&S – 16/17 Block contracts V's SLA. Children's community care packages – Residual grading 12.</p> <p>ID I&S Doctor shortage on NNU – Residual grading 20.</p> <p>ID I&S Additional capacity on NNU, requiring to support babies on IV therapies – Residual grading 12</p> <p>ID I&S – Lack of Consultant Ophthalmology cover for absence on NNU – Residual grading 9</p> <p>ID I&S – North Wales COTS – Unpredictable acuity of babies. NNU – Residual Grading 9</p> <ul style="list-style-type: none"> • Datix I&S missing from Quality and Safety Assurance Report – to be added • OSR that are not SBAR's to be added to report in relation to Datix I&S – Admission to NNU • PALS issues need to be added to Q&S Assurance report 	
action	<p>Meeting to be arranged to discuss impact of Q&S Assurance Report review processes and agenda for W&CGB AL to amend SI I&S & I&S to show Neonatal Incident not Obstetric/Maternity AM to email Laura Bennett re outstanding actions for I&S</p>	<p>Group AL AM</p>
5.	<p>Research No update due this month</p>	
action		
6.	<p>North West Human Milk Bank (Quarterly) Update due August 2016 Letter from L. Coulter to be discussed at this meeting.</p>	