

	in Diabetic Ketoacidosis (3 incidents)			and review of process. Report due with CCG on 17/03/16. Extension requested due to additional incidents reported which will be included within the scope.
	I&S Slips/Trips/Falls incident: Patient Fall (AMU)	15/12/15	Planned Care	REPORTED AS NPSA LEVEL 1 RCA LIO: Alison Wylie. Initial timeline and SBAR undertaken. Report in draft. Report due with CCG on 10/03/16.
	I&S 12 hour ED Breach	05/12/15	Urgent Care	REPORTED AS NPSA LEVEL 1 RCA LIO: James Stevens. Initial timeline and SBAR undertaken. Report in draft. Report due with CCG on 03/03/16.
	I&S Grade 3 pressure ulcer (penis – medical device related) – Community/Ward 50 *new	10/11/15	Urgent Care	REPORTED AS NPSA LEVEL 2 RCA LIO: Matron. Initial review suggested penile erosion due to urinary catheter inserted in the community. Discussed at CCG SI December 2015 Meeting and for joint review with CWP. Reported as a low level safeguarding concern. Updated SBAR (rather than PU report) drafted for submission to CCG.
	I&S Potential for Adverse Media incident: Police investigation into the circumstances of the death of a patient	03/11/15	Urgent Care	REPORTED AS NPSA LEVEL 2 RCA No LIO identified. Incident will be subject to a timeline review to be undertaken jointly with Betsi Cadwaladr University Health Board. Report due with CCG on 28/01/16 however extension requested due to joint review with BCUHB.
	I&S Unexpected Admission to NNU of 'term baby'	15/09/15	Planned Care	REPORTED AS NPSA LEVEL 2 RCA Incident reported to StEIS as it meets the reporting criteria however it is subject to scrutiny via OSR and NNIRG with report pulled from the outcome of these reviews. Discussed at CCG SI December 2015 Meeting – request that incident closed on StEIS as no concerns raised however CCG requested to view the report and receive an update with regard to the post-mortem findings. Awaiting this from the specialty. Extension agreed.
3	Completed Reviews			