

Meeting:	Trust Board
Date:	Thursday 24 th November 2011
Report Title:	Serious Incident (SI) Summary Report (as at 11th November 2011)
Author:	Dr Colin Johnston, Director of Patient Safety, Medical Director
Summary:	
<p>The Trust has reported 25 serious incidents since April 2011, of which 2 were subsequently downgraded. 5 of the reported incidents were Never Events and the Trust Board has been briefed previously on the significant body of work initiated to address the issues raised during the investigation of these incidents.</p> <p>For the same period in 2010, the Trust reported 21 serious incidents, of which 3 were Never Events.</p> <ul style="list-style-type: none"> • In September 2011, 3 Serious Incident (SI) cases were declared to the PCT: <ul style="list-style-type: none"> - SI 21453 ITU Grade 4 Hospital Acquired Pressure Ulcer (no longer an SI) - SI 21611 MRSA Bacteraemia - SI 21777 Retained Swab (provisionally declared as NE) • In October 2011, 2 Serious Incident (SI) cases have been declared to the PCT: <ul style="list-style-type: none"> - SI 21778 Overfeeding by Pump - SI 22356 Overdose Phototherapy • In November 2011, 2 Serious Incident (SI) cases have been declared to the PCT: <ul style="list-style-type: none"> - SI 22430 AAU Missing Death Certificates Book - SI 22881 Hospital Acquired Grade 3 Pressure ulcer (urology) - SI 22800 Hospital Acquired Grade 4 Pressure ulcer • 39 SI cases are progressing through various stages of investigation. Of these: <ul style="list-style-type: none"> - 17 from 2010/11 and 21 for 2011/12 - 2 SIs investigations are being lead by the PCT (SI11/001 and SI16334) - 12 SIs are being put through the closure process - SI 21453 ITU Grade 4 HAPU was confirmed on 30.9.11 to be an unavoidable pressure ulcer and has been downgraded as an SI - 6 SIs were signed off and closed by the PCT in September, October and November 2011 <ul style="list-style-type: none"> - SI15126 Heronsgate Ward Grade 4 Pressure Ulcer - SI15507 CQC Queensway Ltd Notification - SI46753 Stillbirth - SI9733 UCC Anaphylaxis (WHHT investigated) - SI41368 UCC Respiratory (HUC Investigated) - SI41367 UCC Meningococcol Septicaemia (PCT Investigated) • 13 SIs require the submission of evidence of action plan implementation once the actions are complete in order to be considered for closure by the PCT. 	