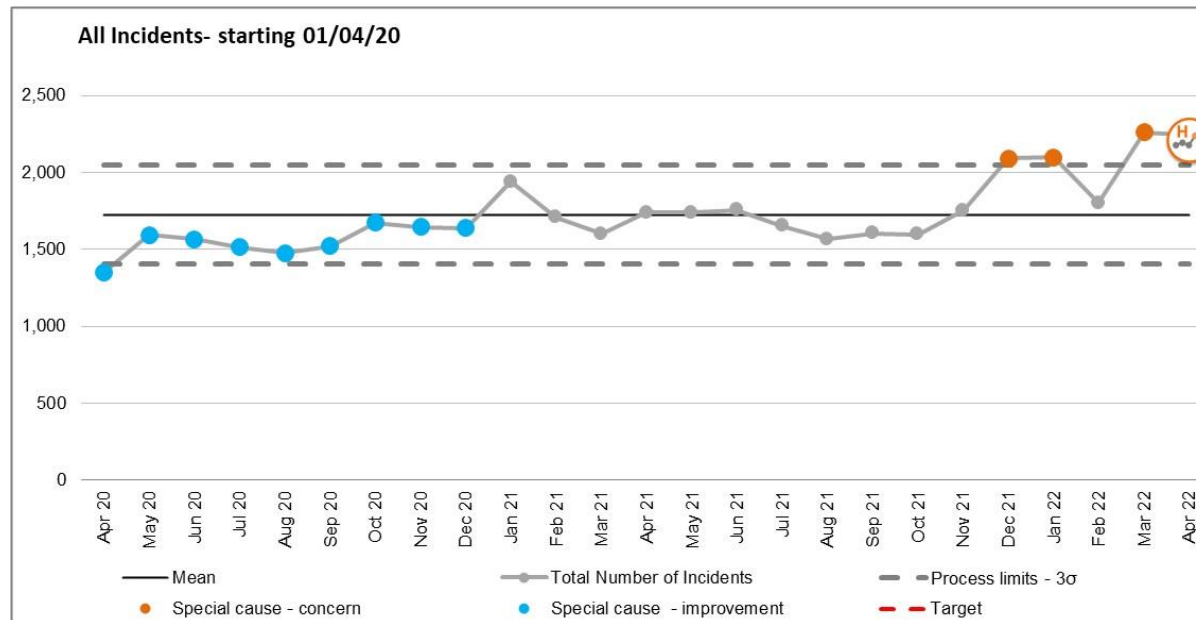


Appendix 1

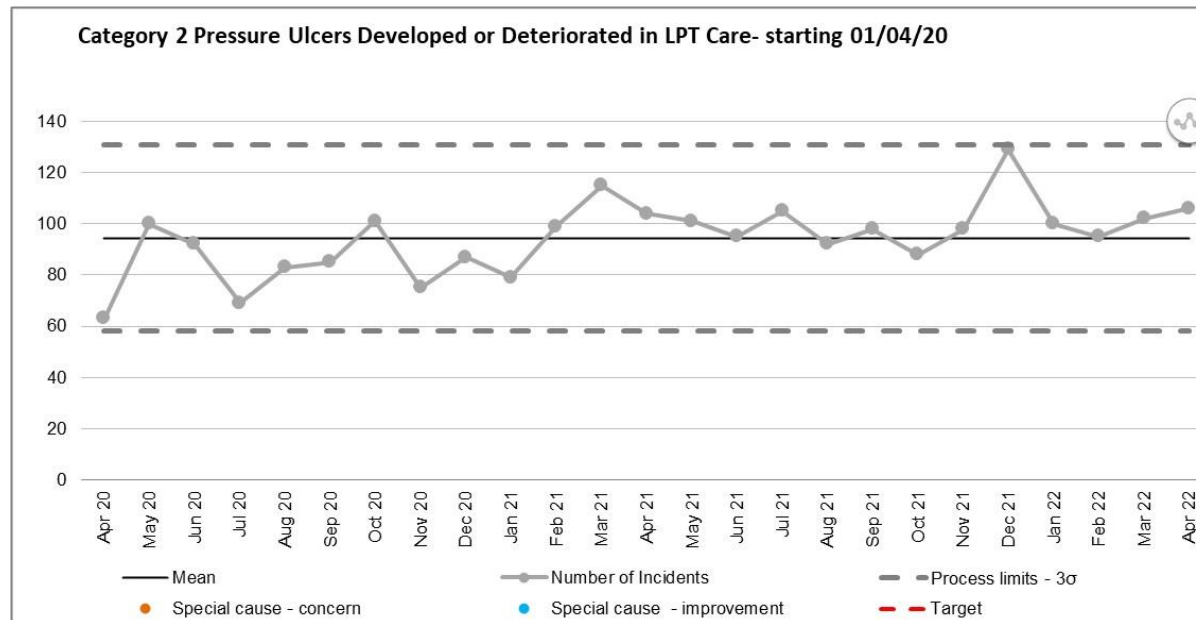
The following slides show Statistical Process Charts of incidents that have been reported by our staff during March & April 2022

Any detail that requires further clarity please contact the Corporate Patient Safety Team

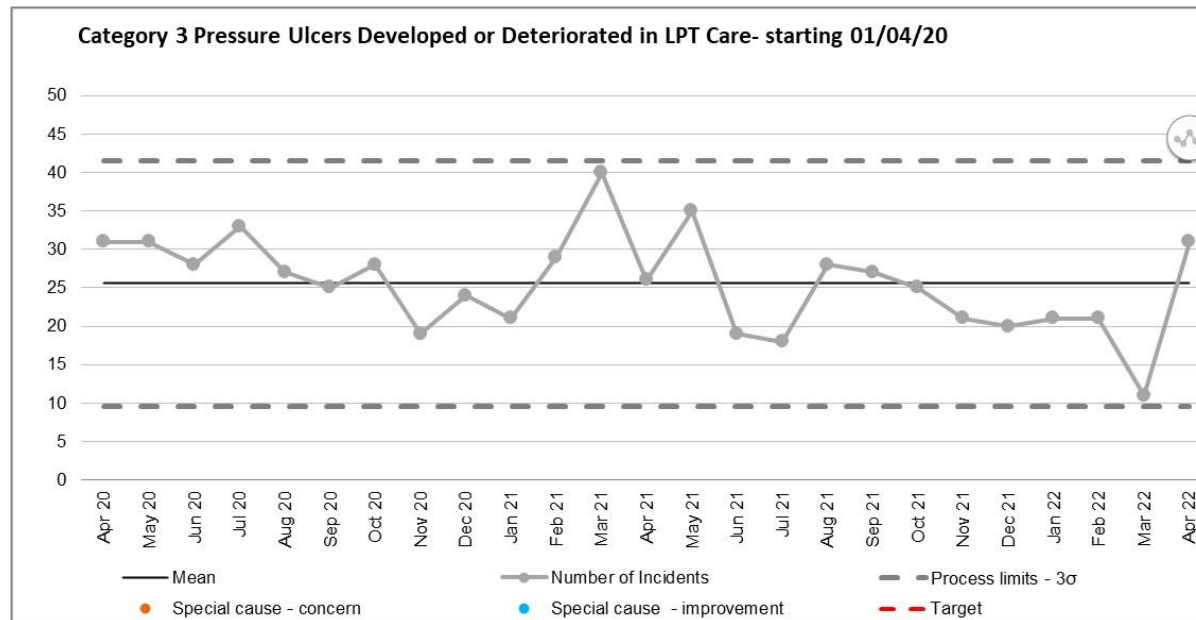
1. All incidents



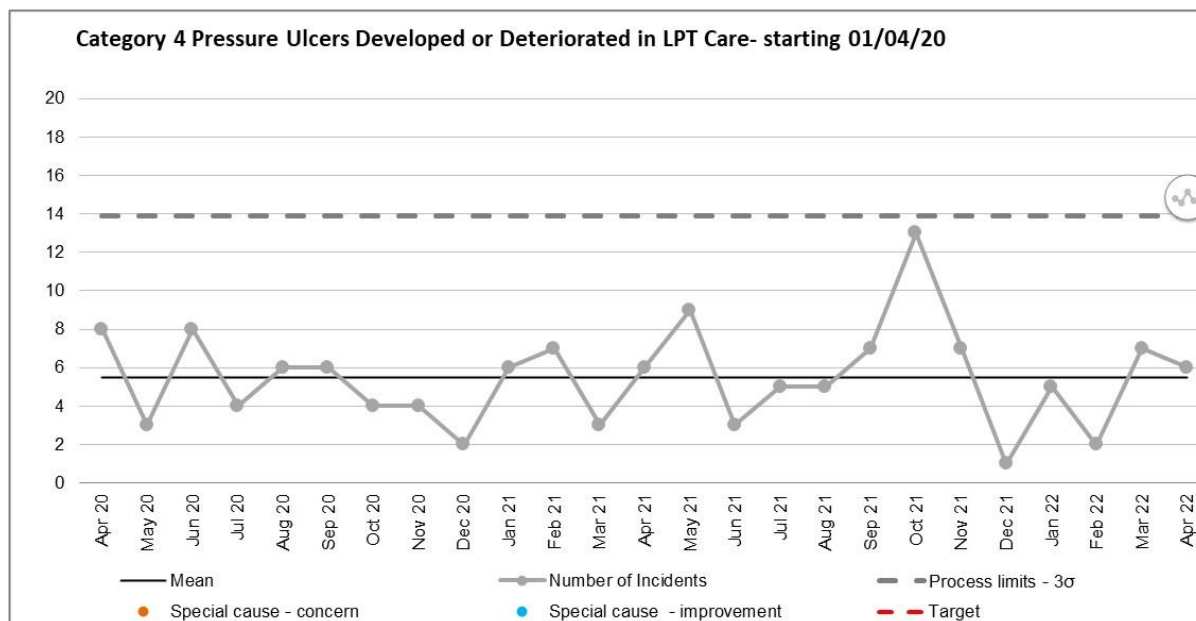
2. Category 2 Pressure Ulcers developed or deteriorated in LPT Care



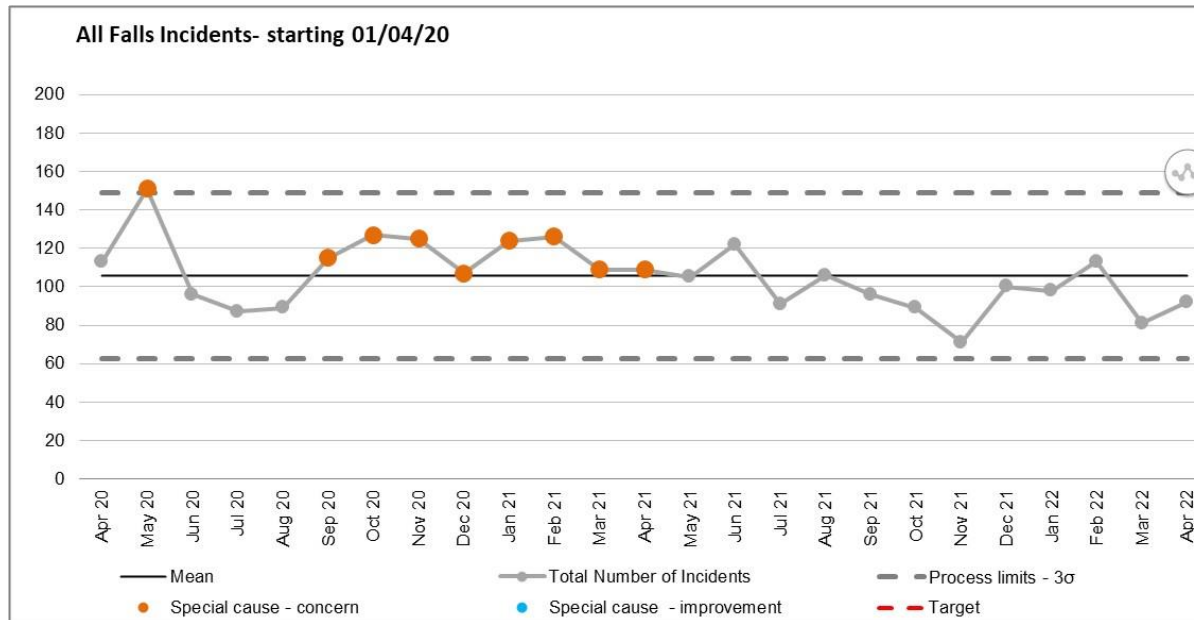
3. Category 3 Pressure Ulcers developed or deteriorated in LPT Care



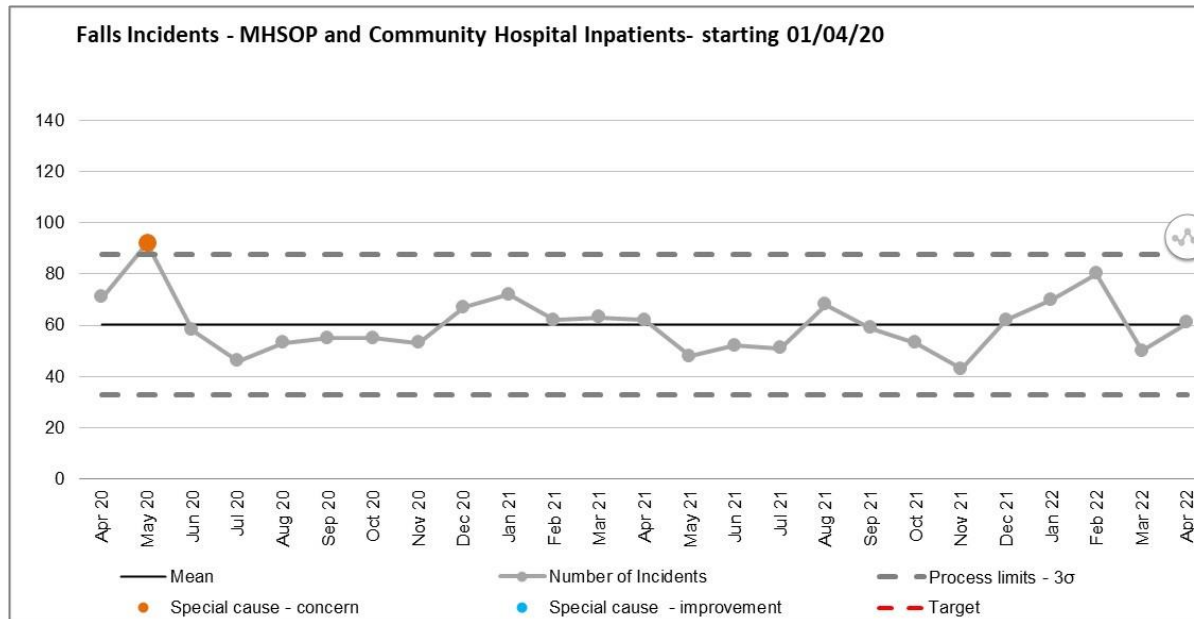
4. Category 4 Pressure Ulcers Developed or deteriorated in LPT Care



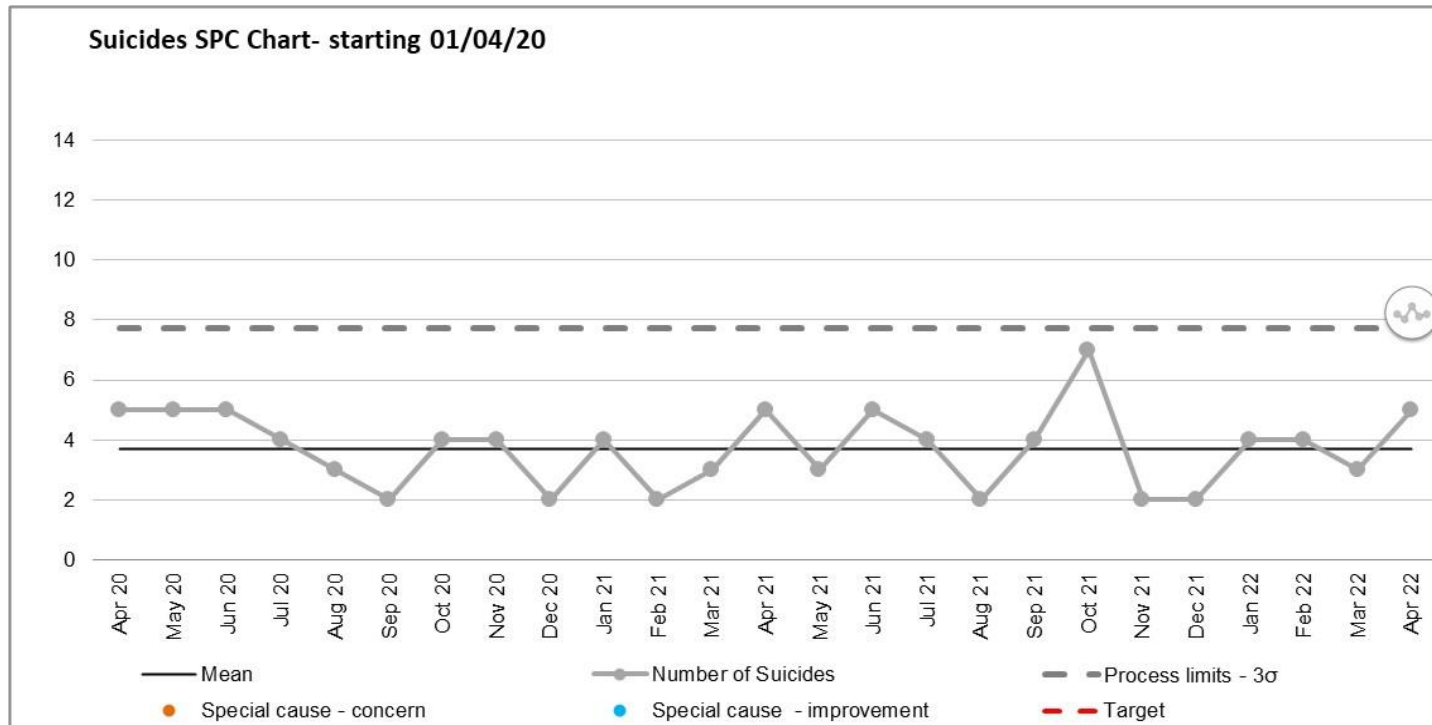
5. All falls incidents reported



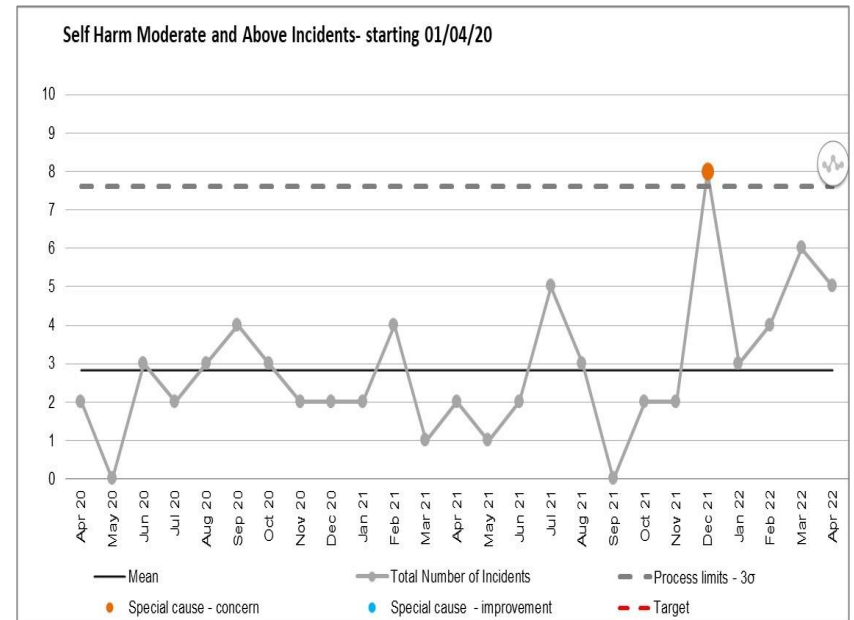
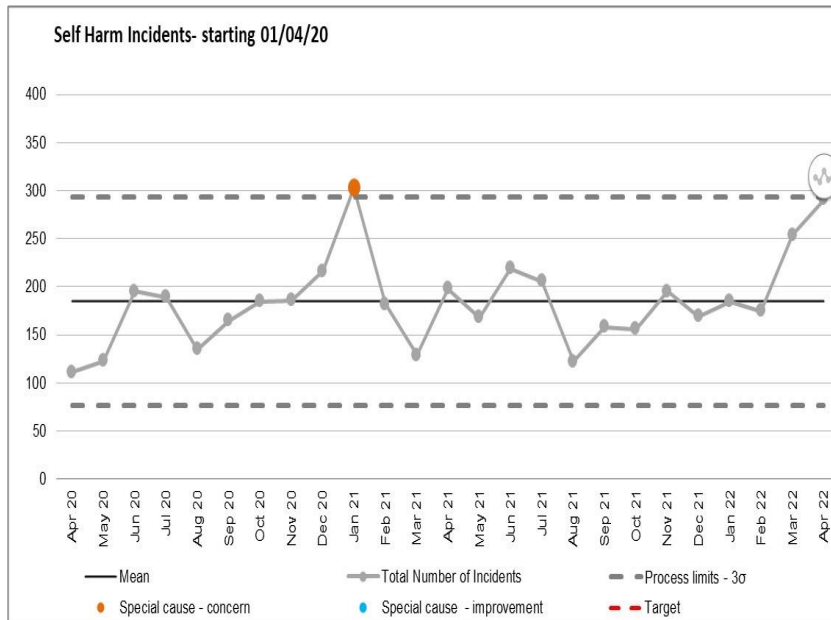
6. Falls incidents reported – MHSOP and Community Inpatients



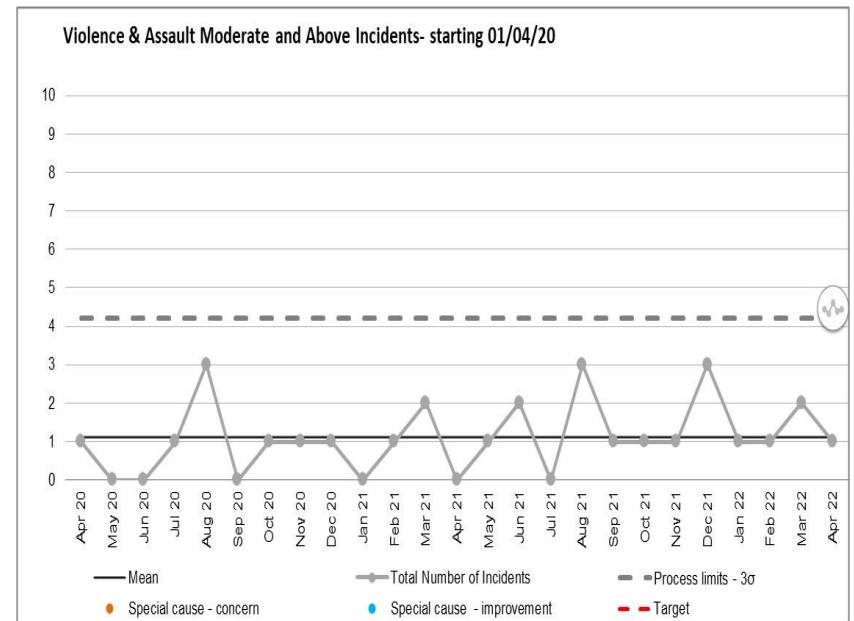
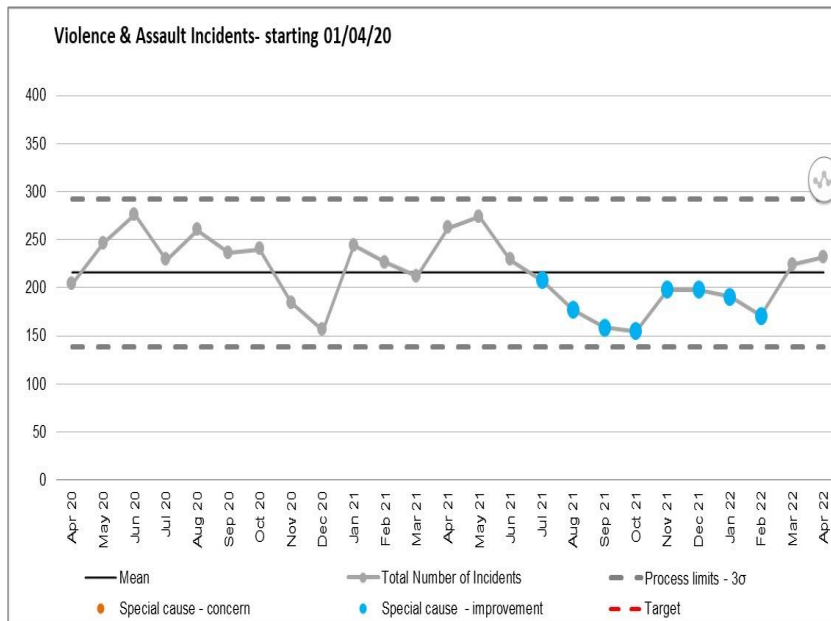
7. All reported Suicides



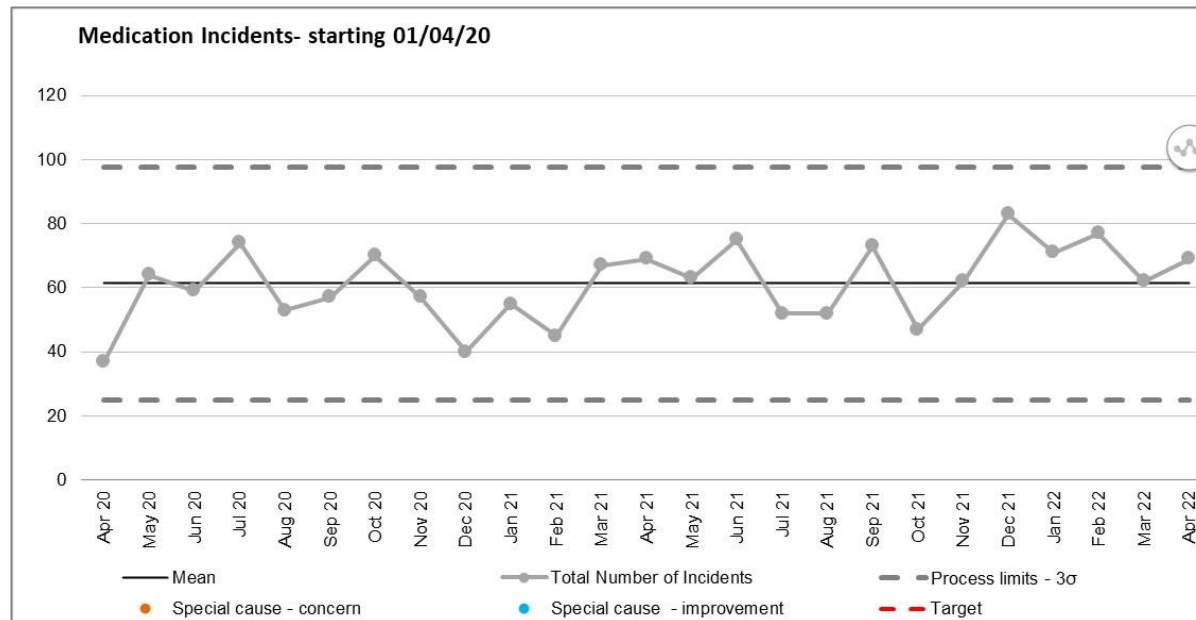
8. Self Harm reported Incidents



9. All Violence & Assaults reported Incidents



10. All Medication Incidents reported

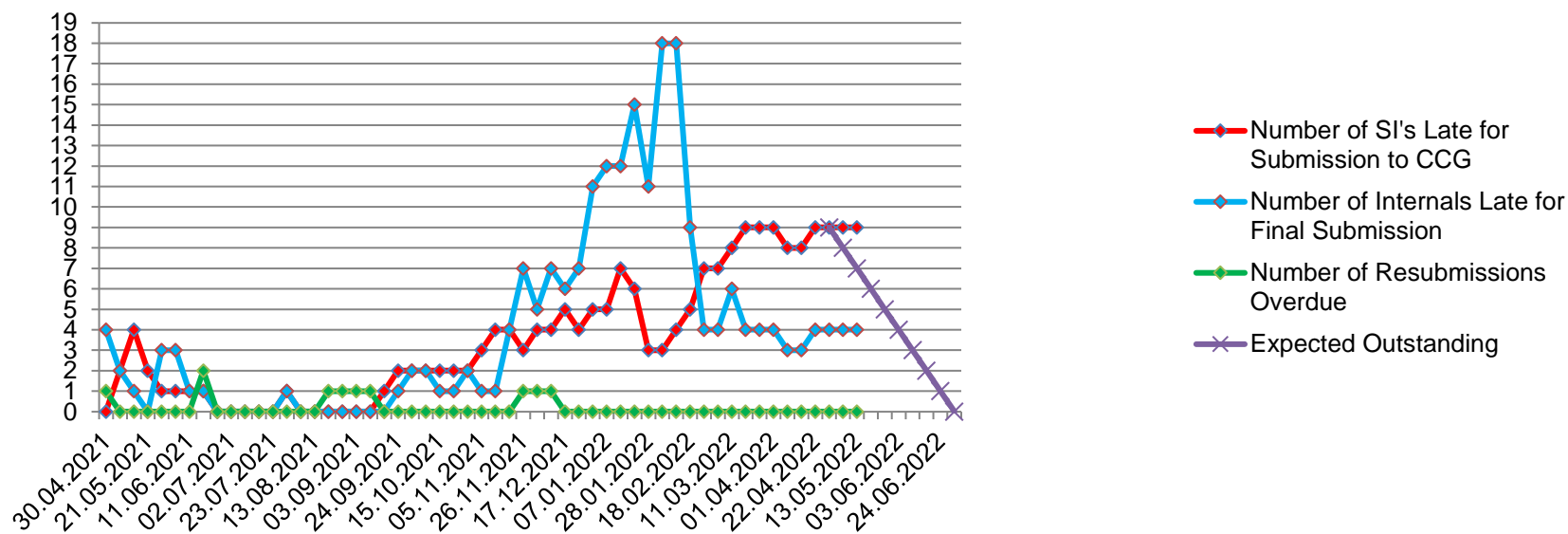


12. Ongoing - StEIS Notifications for Serious Incidents

2021/2022 - STEIS Notifications and Internal Investigations									
		StEIS Notifications	SI INVESTIGATIONS				Internal Investigations		
		Downgrade & removal requests	SIs declared DMH	SIs declared FYPC/LD	SIs declared CHS	Signed off in month	DMH	FYPC/LD	CHS
2021/22 Q1	April	0	11	2	2	5	4	2	6
	May	0	4	0	1	4	2	1	3
	June	0	11	5	2	6	2	2	6
2021/22 Q2	July	0	5	2	1	8	4	2	1
	August	0	3	3	2	14	1	1	7
	September	0	5	0	0	11	6	2	3
2021/22 Q3	October	0	11	1	2	15	6	3	3
	November	0	9	1	6	6	9	1	6
	December	0	6	1	6	6	7	2	7
2021/22 Q4	January	0	10	2	2	8	4	3	9
	February	0	3	2	4	16	9	2	3
	March	0	5	0	1	4	4	2	12
YTD			83	19	29	103	58	23	66
2022/23 Q1	April	0	2	0	2	10	3	3	3
	May								
	June								

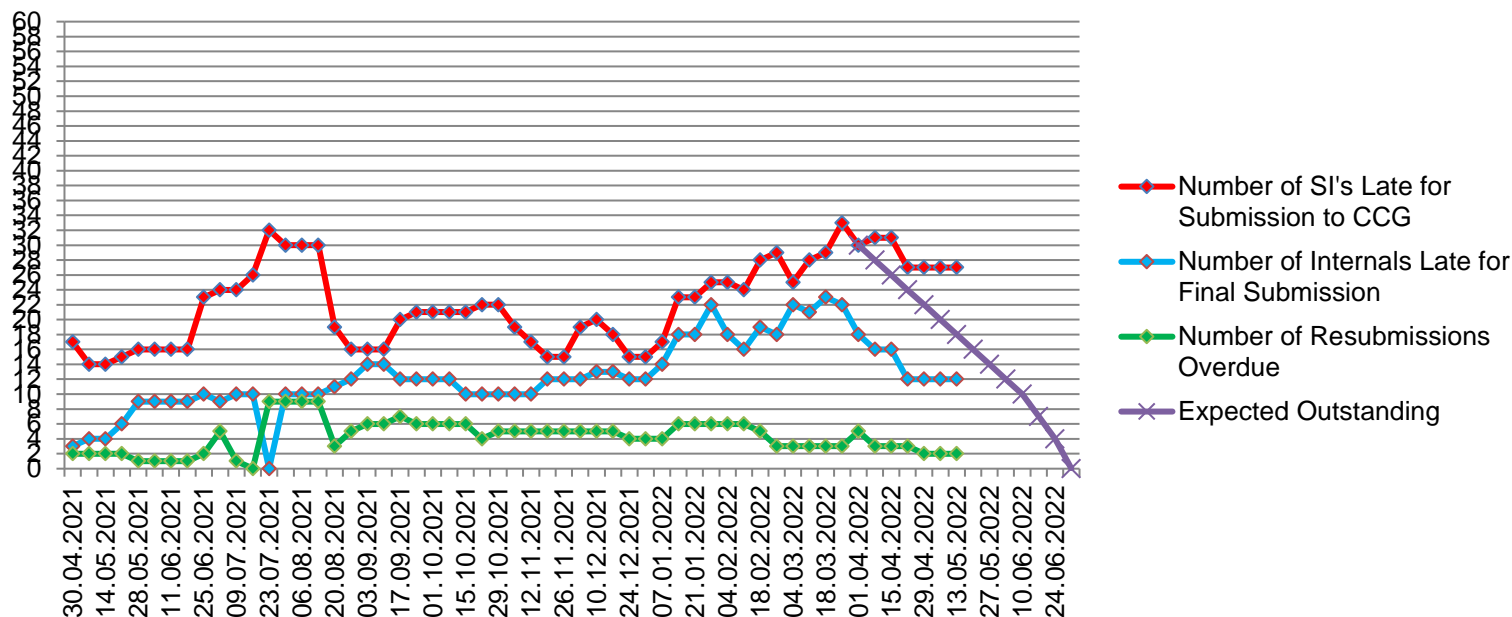
12a. Overdue Serious Incidents/Internal Investigation & CCG resubmissions(includes totals) - CHS

Overdue CHS SI's/Internal Investigations as at 13.05.2022



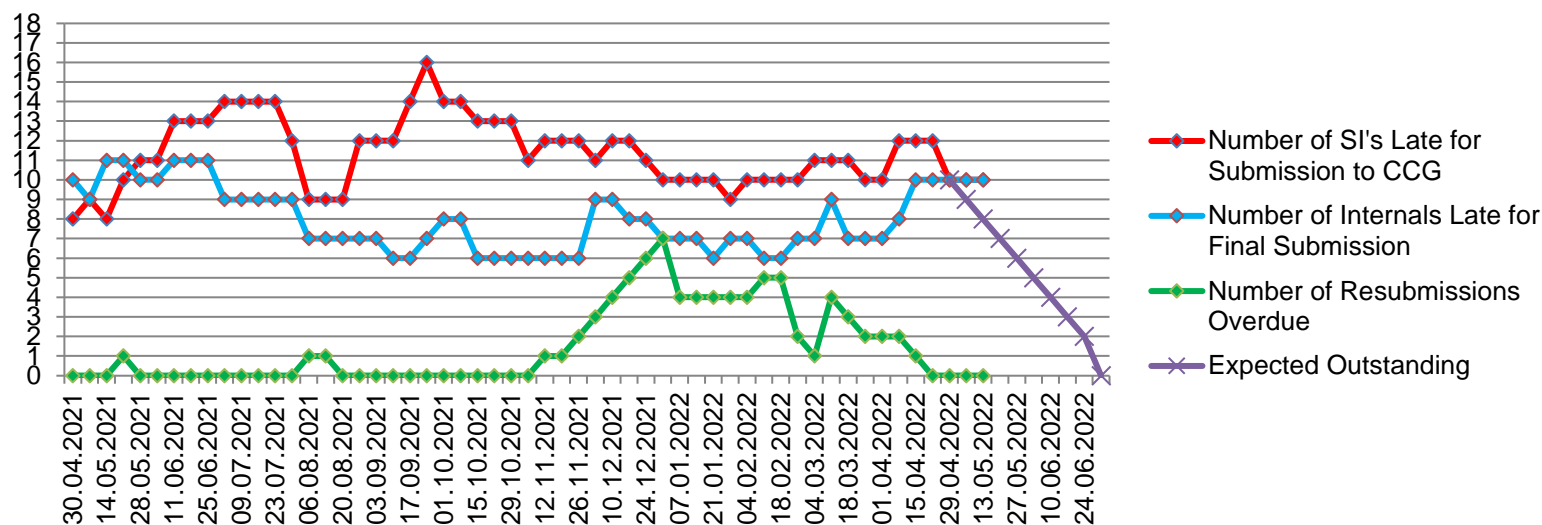
12a. Overdue Serious Incidents/Internal Investigation & CCG resubmissions (includes totals) - DMH

Overdue DMH SI's/Internal Investigations as at
13.05.2022



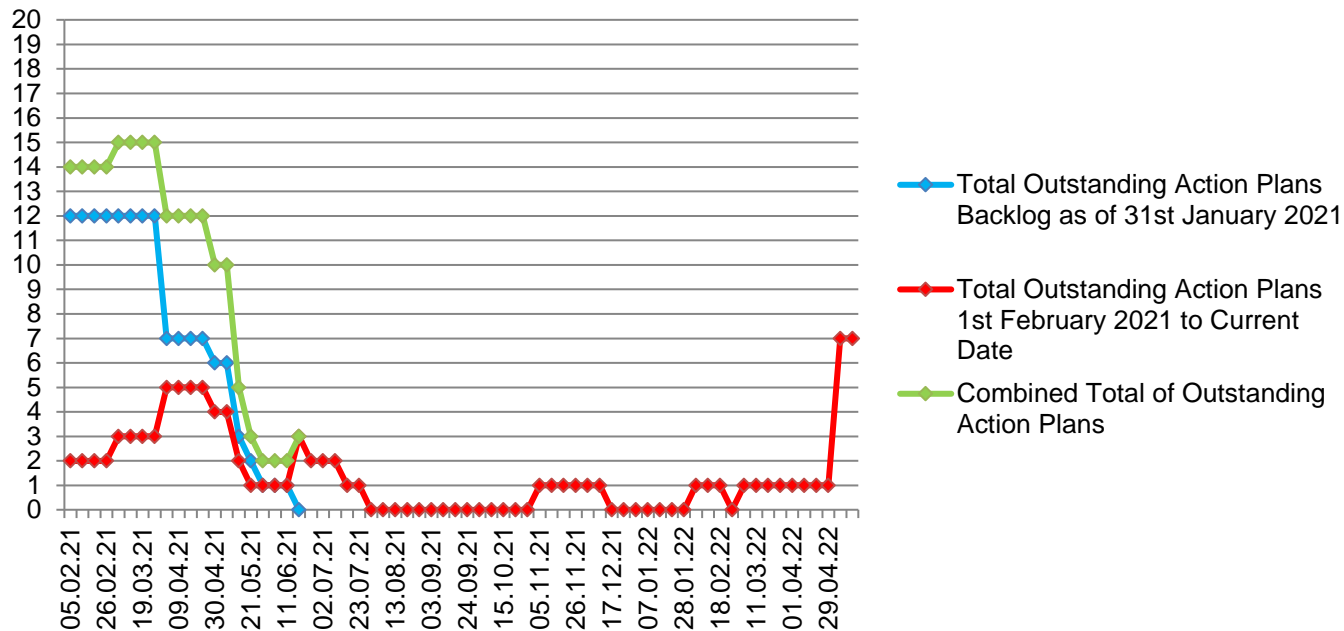
12a. Overdue Serious Incidents/Internal Investigations & CCG resubmissions (includes totals) - FYPCLD

Overdue FYPC/LD SI's/Internal Investigations as at
13.05.2022



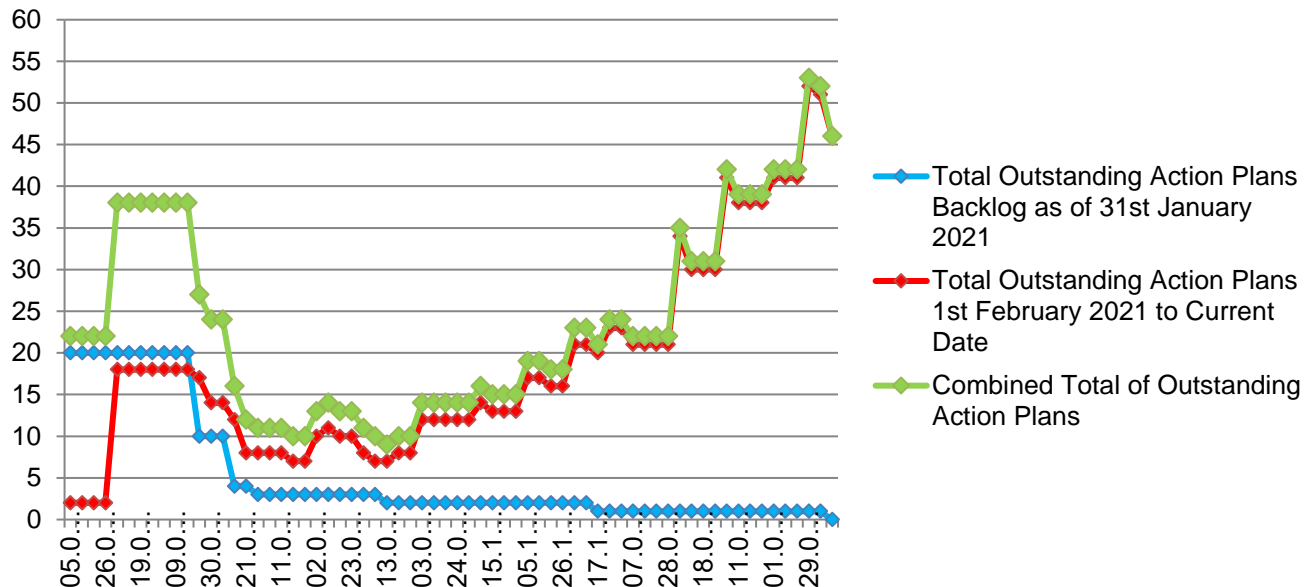
12.b Directorate SI Action Plan Compliance Status 2021 to date - CHS

Outstanding and Overdue Action Plans - CHS, as of May 12th 2022



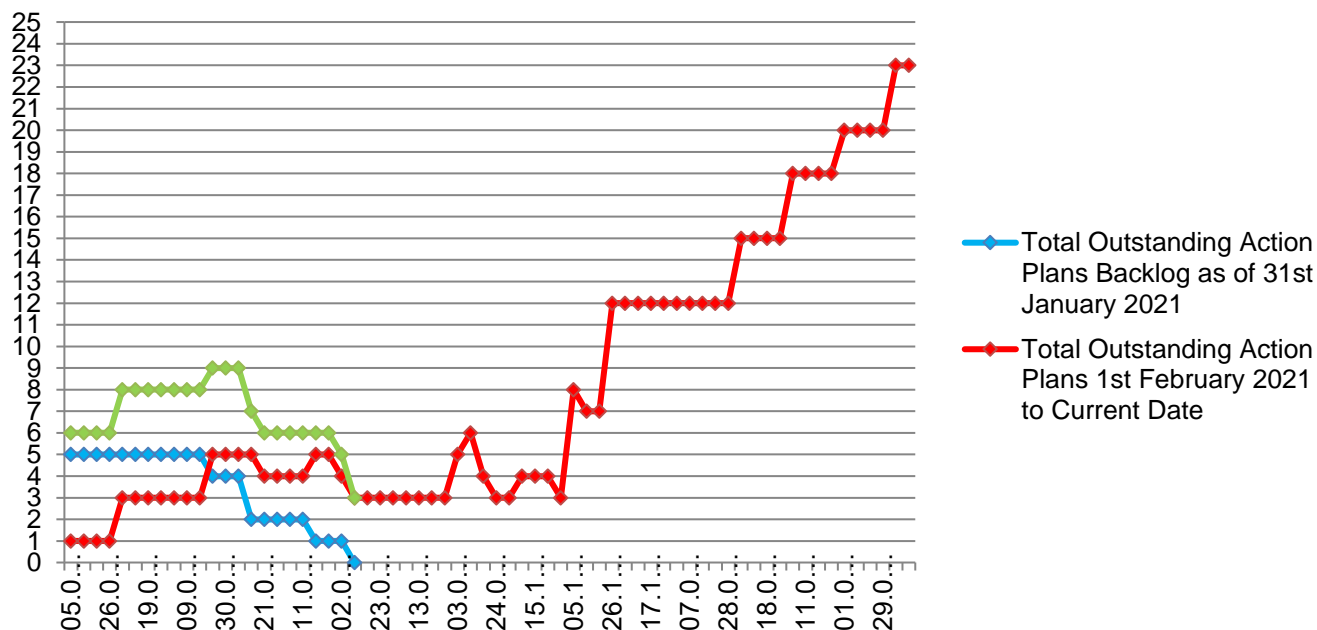
12.b Directorate SI Action Plan Compliance Status 2020/21 to date - DMH

Outstanding and Overdue Action Plans - DMH, as of May 12th 2022



12b. Directorate SI Action Plan Compliance Status 2020/21 to date - FYPC-LD

Outstanding and Overdue Action Plans - FYPC/LD, as of May 12th 2022



12. Learning

Serious & Internal Incidents emerging themes

- Lack of communication or joined up approach between teams within LPT **Action** –shared with all Directorates as an emerging theme from IRM
- Mental Capacity Assessments – staff confidence to undertake **Action** training being provided to District nursing face to face and bespoke for their context
- Communication and engagement with patients families **Action** this is being considered as a whole trust action (patient safety/patient experience and clinical governance)
- Management of Controlled drugs in the community **Action** Task and finish group led by Anthony Oxley to consider the system issues