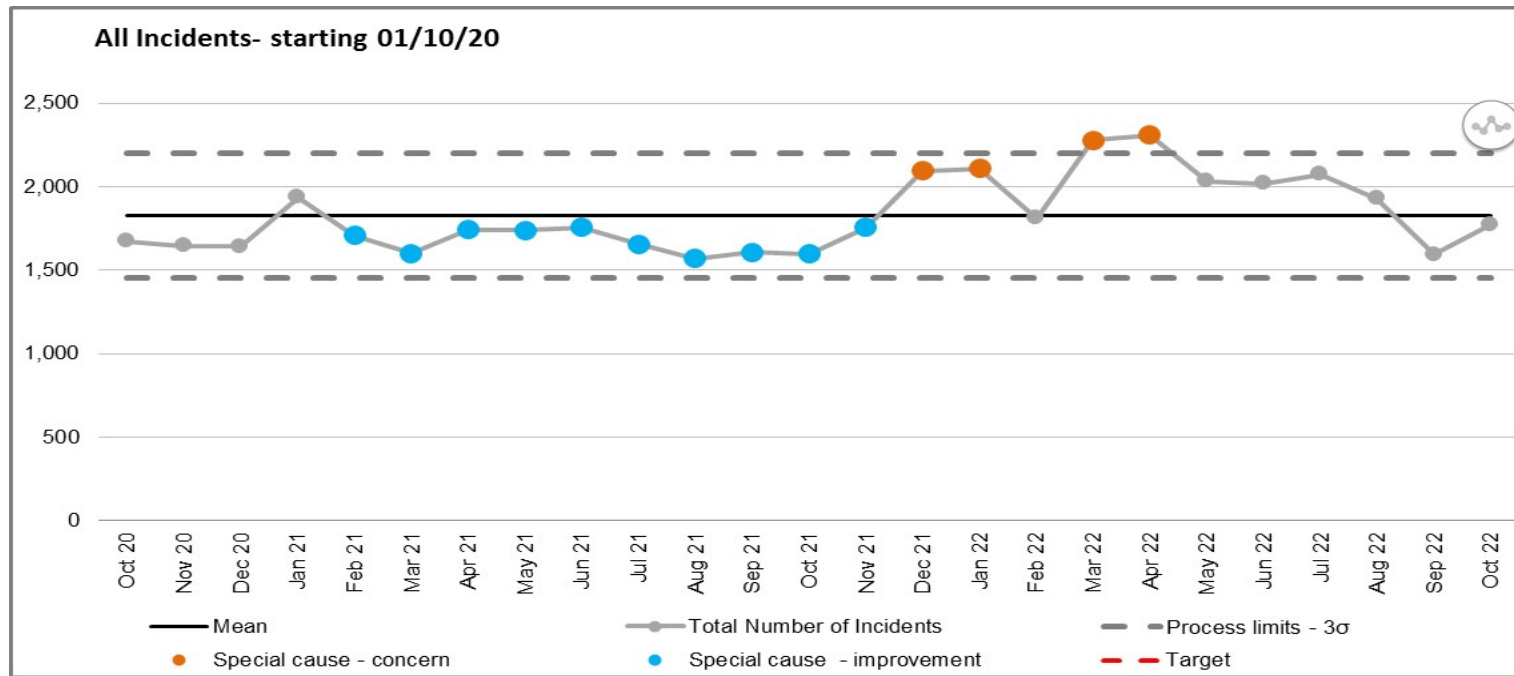


Appendix 1

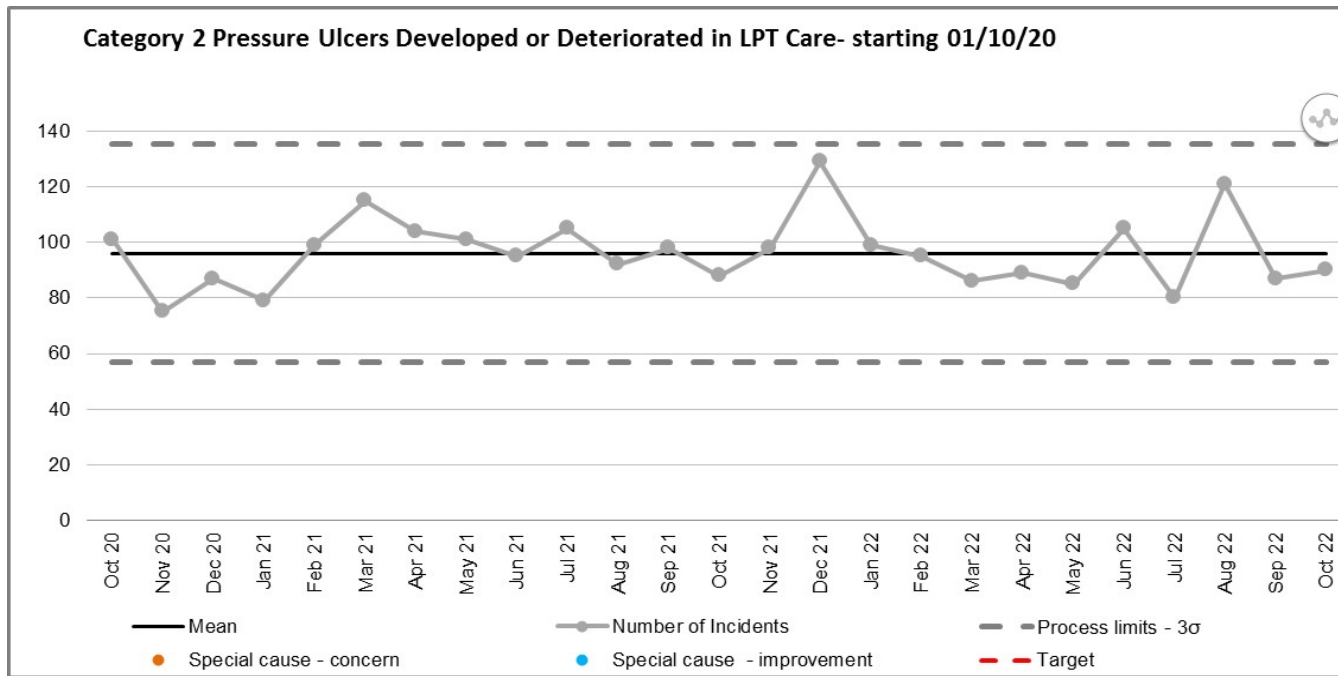
The following slides show Statistical Process Charts of incidents that have been reported by our staff during September and October 2022

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

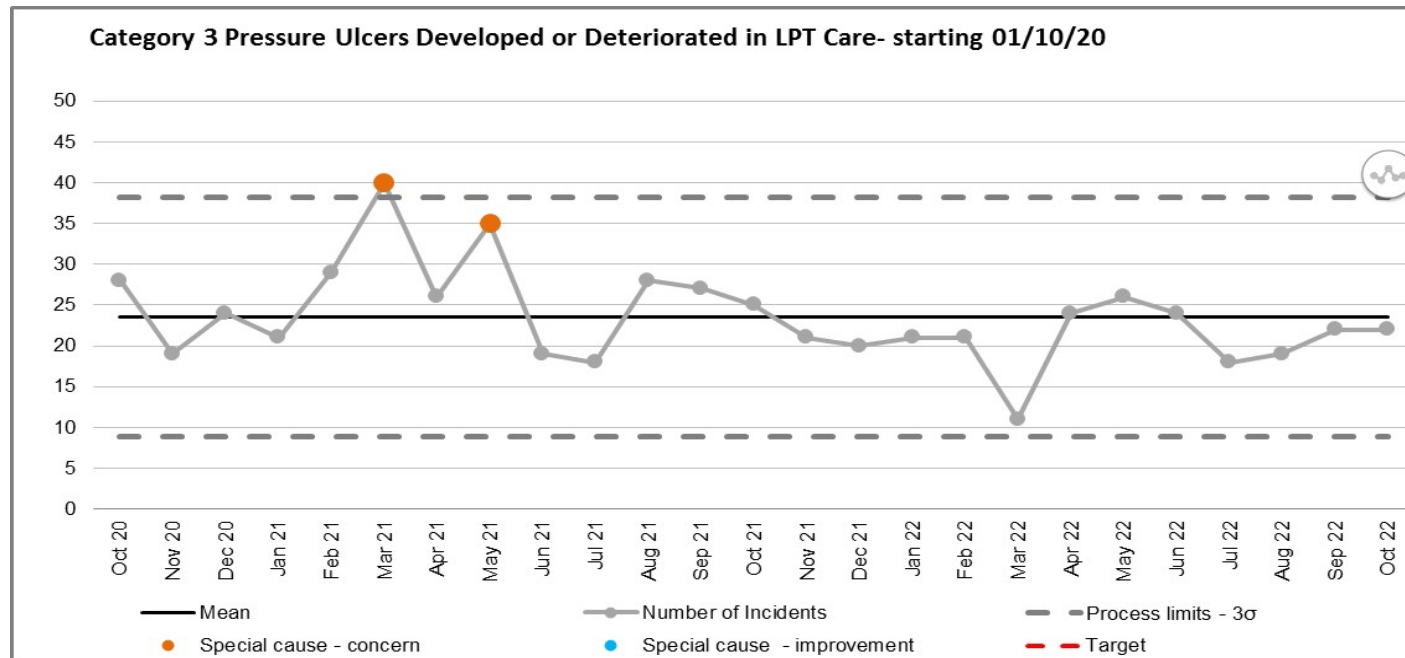
1. All incidents



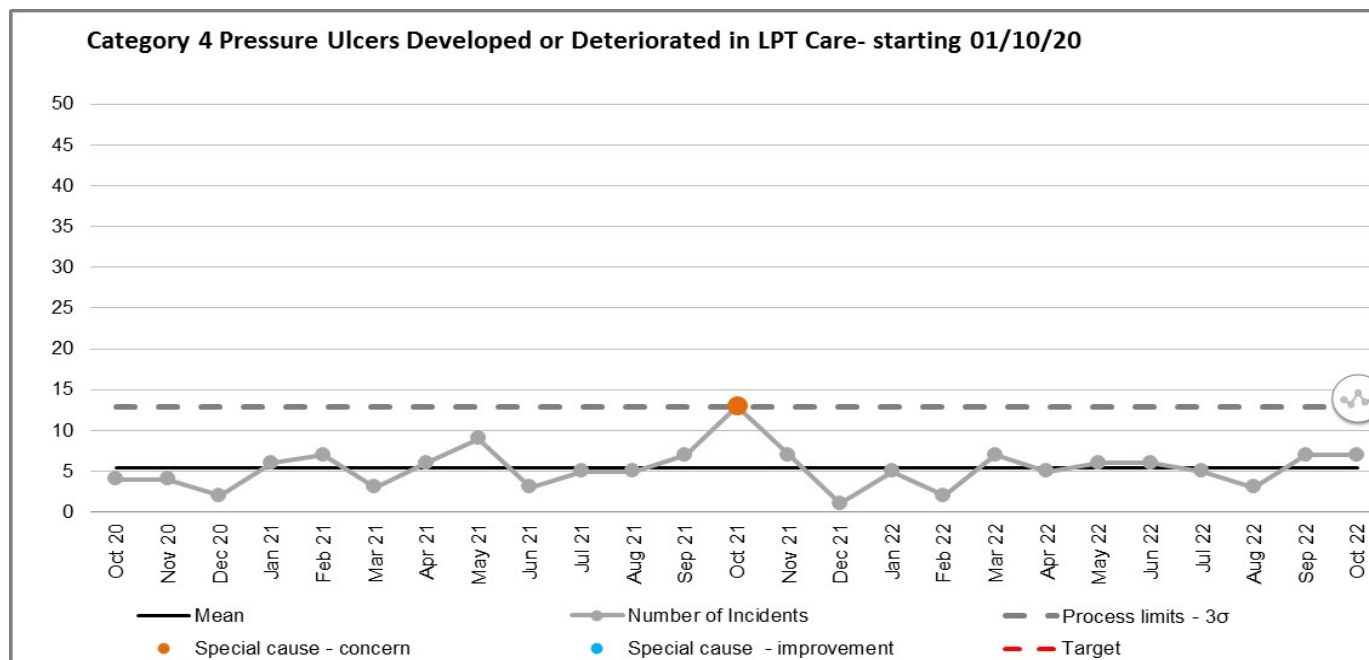
2. Category 2 Pressure Ulcers developed or deteriorated in LPT Care



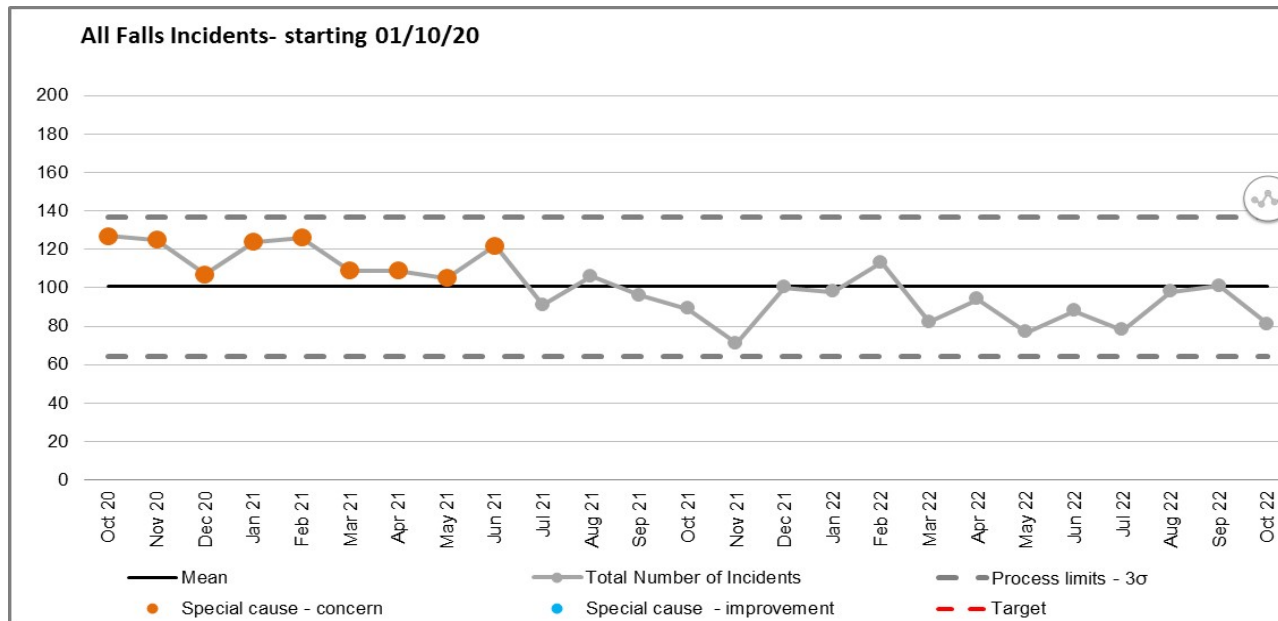
3. Category 3 Pressure Ulcers developed or deteriorated in LPT Care



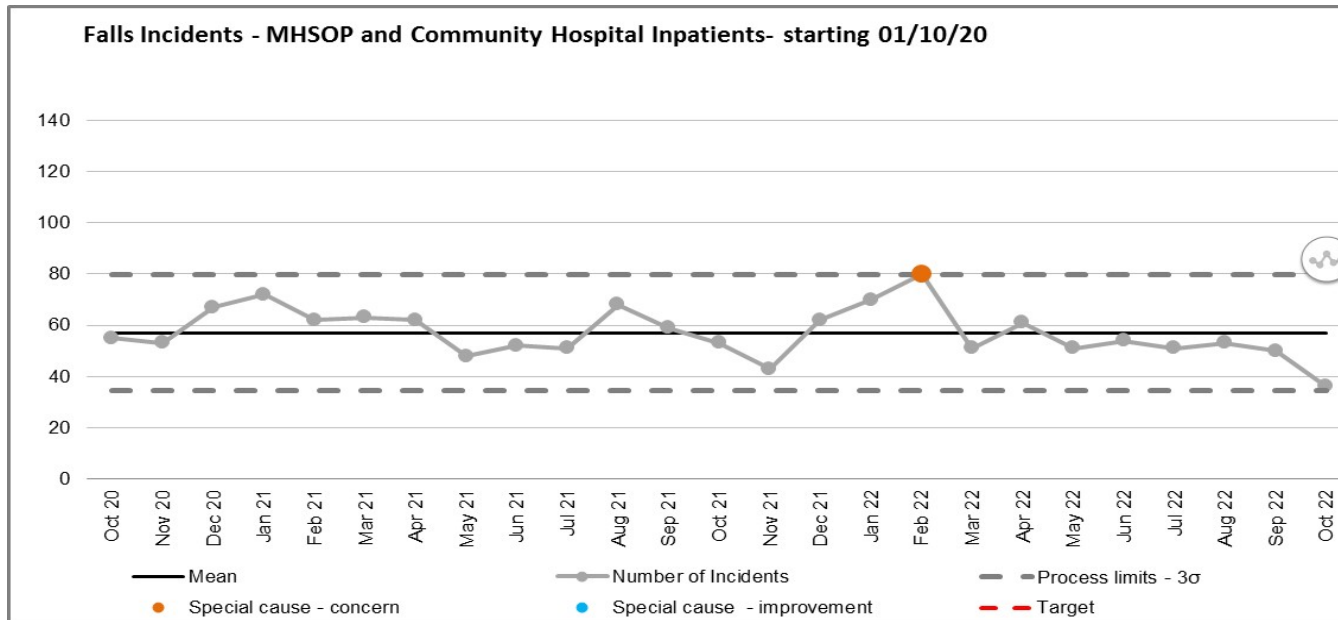
4. Category 4 Pressure Ulcers Developed or deteriorated in LPT Care



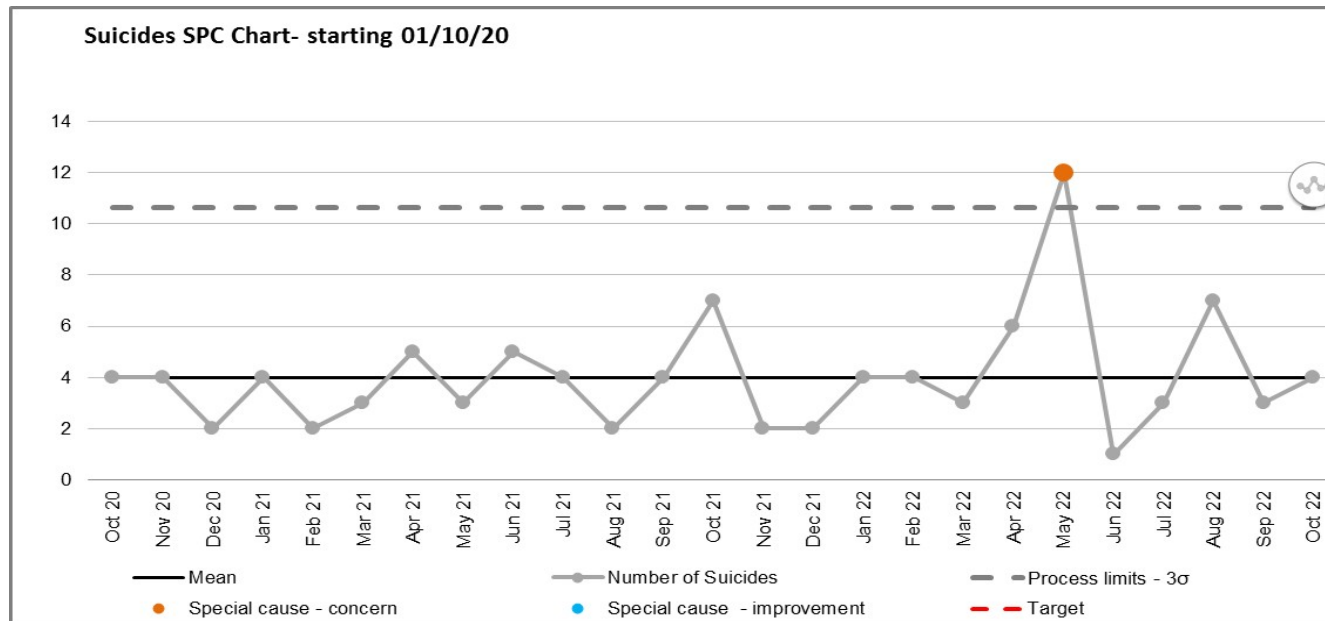
5. All falls incidents reported



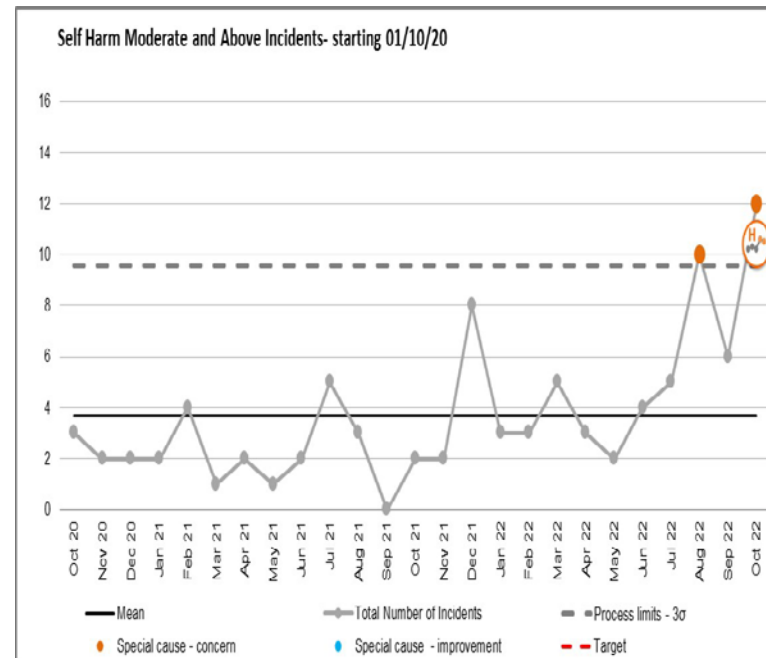
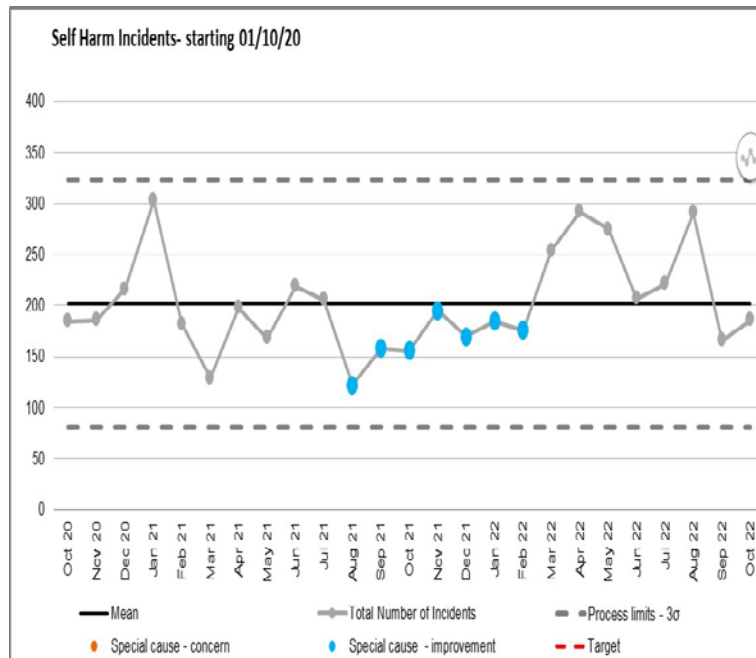
6. Falls incidents reported – MHSOP and Community Inpatients



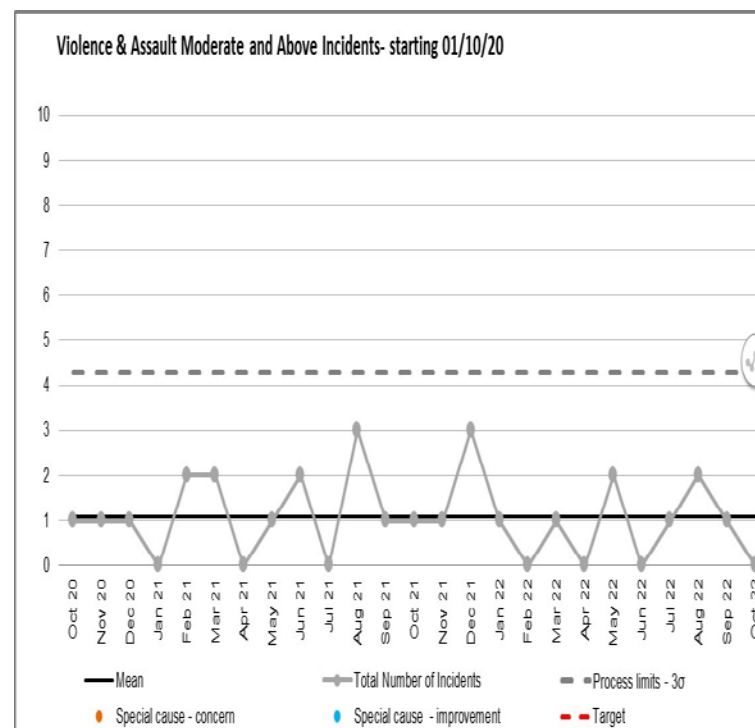
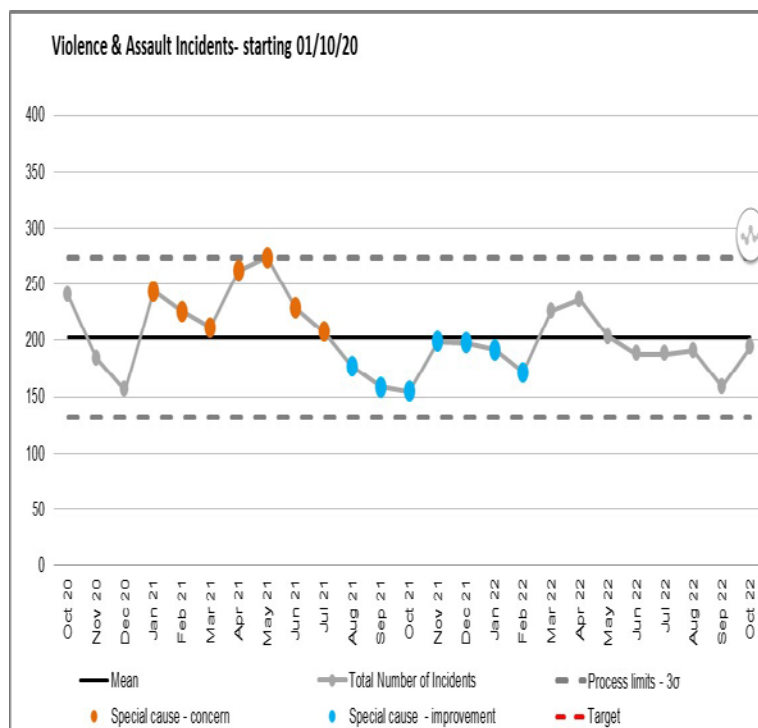
7. All reported Suicides



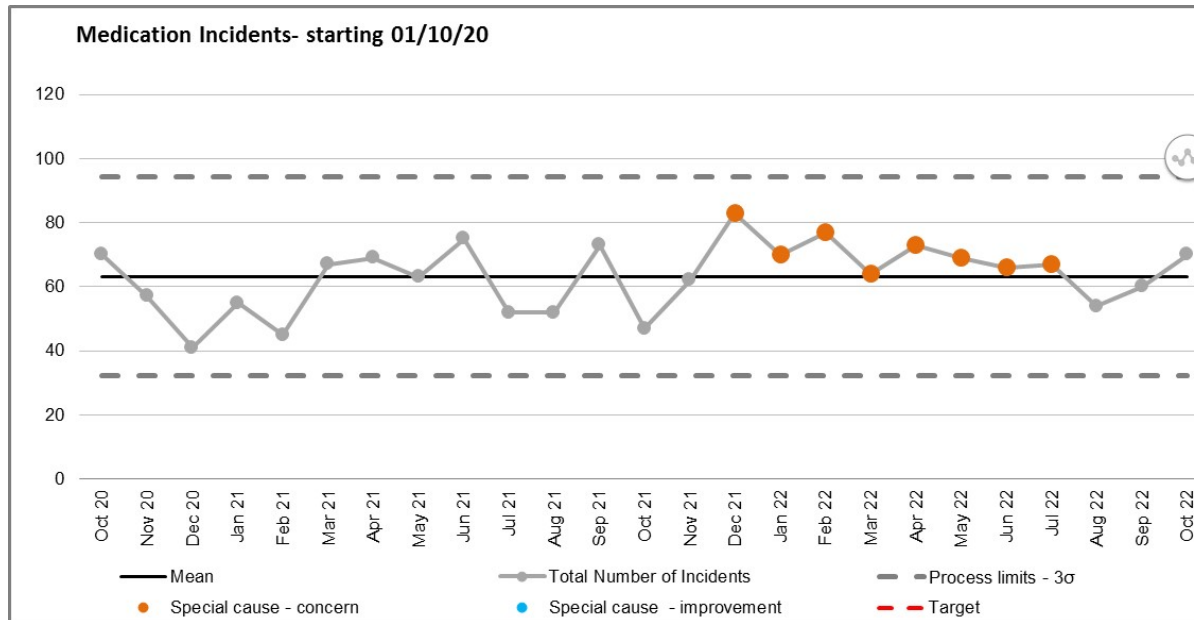
8. Self Harm reported Incidents



9. All Violence & Assaults reported Incidents



10. All Medication Incidents reported



11. Directorate Specialities describing Top 5 Incidents

Table 1: Mental Health: Community

Mental Health Non MHSOP Community - September	
Cause Group	Total
Self Harm	72
Violence/Assault	68
Patient Falls, Slips, And Trips	18
Clinical Condition	15
Infection Control	14
Medication	14

Mental Health Non MHSOP Community - October	
Cause Group	Total
Violence/Assault	83
Self Harm	78
Safeguarding (Adults)	24
Infection Control	22
Clinical Condition	19

Table 2: Mental Health: Inpatients

Mental Health Non MHSOP Inpatient - September	
Cause Group	Total
Violence/Assault	67
Self Harm	47
Clinical Condition	22
Patient Falls, Slips, And Trips	12
Case Notes & Records	10

Mental Health Non MHSOP Inpatient - October	
Cause Group	Total
Violence/Assault	85
Self Harm	59
Clinical Condition	26
Patient Falls, Slips, And Trips	16
Security	13

Directorate Specialities describing Top 5 Incidents

Table 3: MHSOP – Inpatients

MHSOP Inpatient - September	
Cause Group	Total
Patient Falls, Slips, And Trips	20
Clinical Condition	11
Violence/Assault	10
Infection Control	9
Accident	2

MHSOP Inpatient - October	
Cause Group	Total
Patient Falls, Slips, And Trips	18
Infection Control	12
Violence/Assault	11
Mental Health Act	4
Accident	3
Staffing	3

Table 4: MHSOP – Community

MHSOP Community - September	
Cause Group	Total
Patient Death	10
Self Harm	6
Case Notes & Records	3
Clinical Condition	2
Safeguarding (Adults)	2

MHSOP Community - October	
Cause Group	Total
Patient Death	5
Medication	3
Infection Control	2
Safeguarding (Adults)	2
Self Harm	2

Directorate Specialities describing Top 5 Incidents

Table 5: Learning Disability – In-Patient

LD Agnes Unit - September	
Cause Group	Total
Violence/Assault	7
Self Harm	4
Allegations Against Staff	3
Accident	2
Clinical Condition	1

LD Agnes Unit - October	
Cause Group	Total
Violence/Assault	18
Clinical Condition	5
Self Harm	4
Staffing	3
Allegations Against Staff	1

Table 6: Learning Disability - Community

LD Community - September	
Cause Group	Total
Self Harm	10
Safeguarding (Adults)	7
Allegations Against Staff	5
Missing Patient	4
Violence/Assault	4

LD Community - October	
Cause Group	Total
Violence/Assault	13
Self Harm	10
Safeguarding (Adults)	6
Security	4
Staffing	4

Directorate Specialities describing Top 5 Incidents

Table 7: FYPC Inpatient CAMHS

FYPC CAMHS Inpatient - September	
Cause Group	Total
Violence/Assault	15
Self Harm	4
Clinical Condition	3
Security	3
Case Notes & Records	2

FYPC CAMHS Inpatient - October	
Cause Group	Total
Self Harm	19
Violence/Assault	9
Security	5
Case Notes & Records	4
Staffing	3

Table 8: FYPC non LD Non CAMHS

FYPC Non LD Non CAMHS - September	
Cause Group	Total
Self Harm	16
Mental Health Act	12
Infection Control	10
Case Notes & Records	8
Communication	8

FYPC Non LD Non CAMHS - October	
Cause Group	Total
Communication	13
Case Notes & Records	10
Patient Death	7
Confidentiality	6
Medication	6

Directorate Specialities describing Top 5 Incidents

Table 10: CHS In-Patient

CHS Inpatient - September	
Cause Group	Total
Tissue Viability	36
Patient Falls, Slips, And Trips	34
Infection Control	27
Clinical Condition	23
Medication	13

CHS Inpatient - October	
Cause Group	Total
Infection Control	52
Tissue Viability	45
Patient Falls, Slips, And Trips	22
Clinical Condition	16
Medication	13

Table 11: CHS Community

CHS Community - September	
Cause Group	Total
Tissue Viability	464
Medication	20
Patient Falls, Slips, And Trips	14
Safeguarding (Adults)	14
Infection Control	11

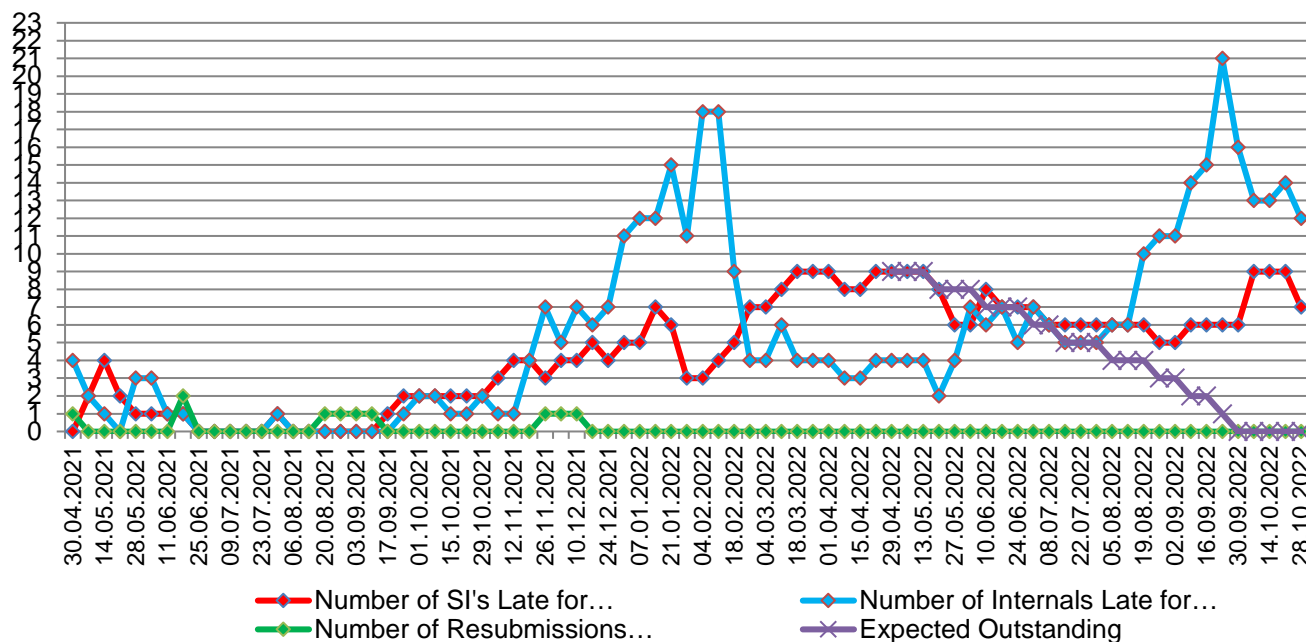
CHS Community - October	
Cause Group	Total
Tissue Viability	475
Medication	23
Unsafe Environment	9
Infection Control	8
Staffing	8

12. Ongoing - StEIS Notifications for Serious Incidents

2022/2023 - 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
2022/23 Q1	April	0	2	0	2	10	3	3	3
	May	0	3	0	0	12	5	0	4
	June	0	4	1	2	7	2	1	3
2022/23 Q2	July	0	4	1	4	8	4	1	6
	August	0	7	1	1	7	5	2	2
	September	0	3	1	3	10	8	2	9
2022/23 Q3	October	0	4	0	3	4	4	4	11
	November								
	December								
2022/23 Q4	January								
	February								
	March								
YTD			27	4	15	58	31	13	38

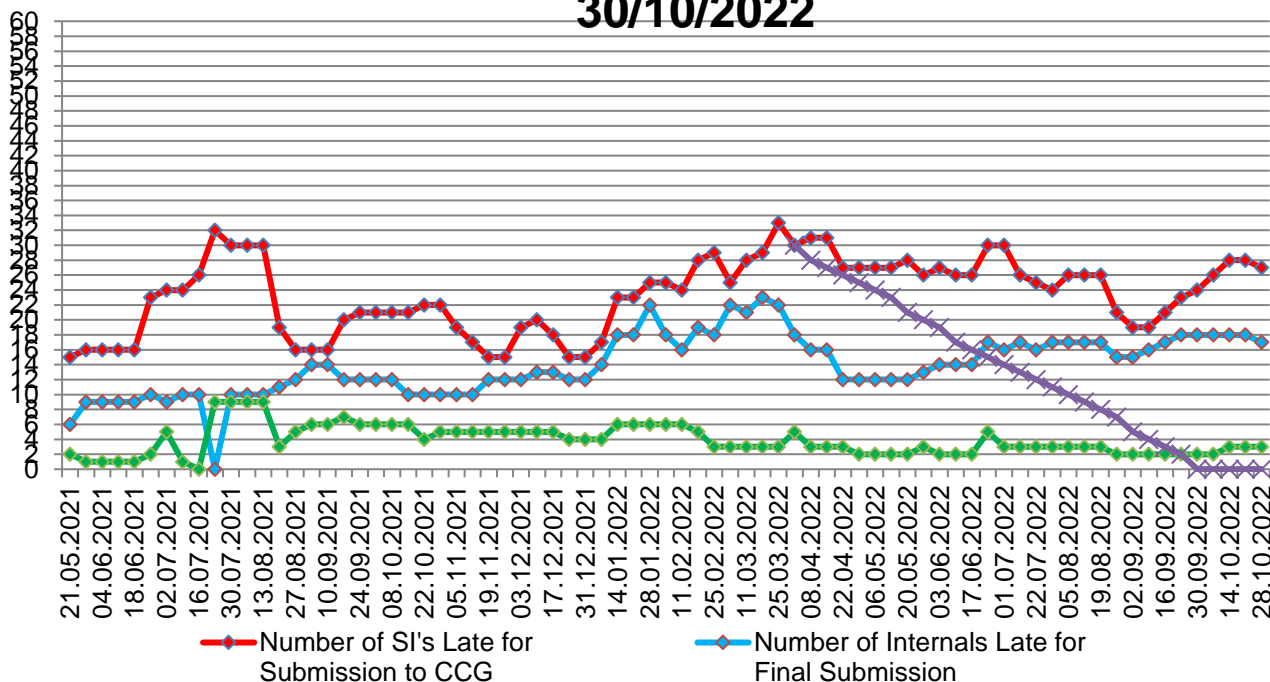
12a. Overdue Serious Incidents/Internal Investigation & CCG resubmissions(includes totals) - CHS

Overdue CHS SI's/Internal Investigations as at
31.10.2022



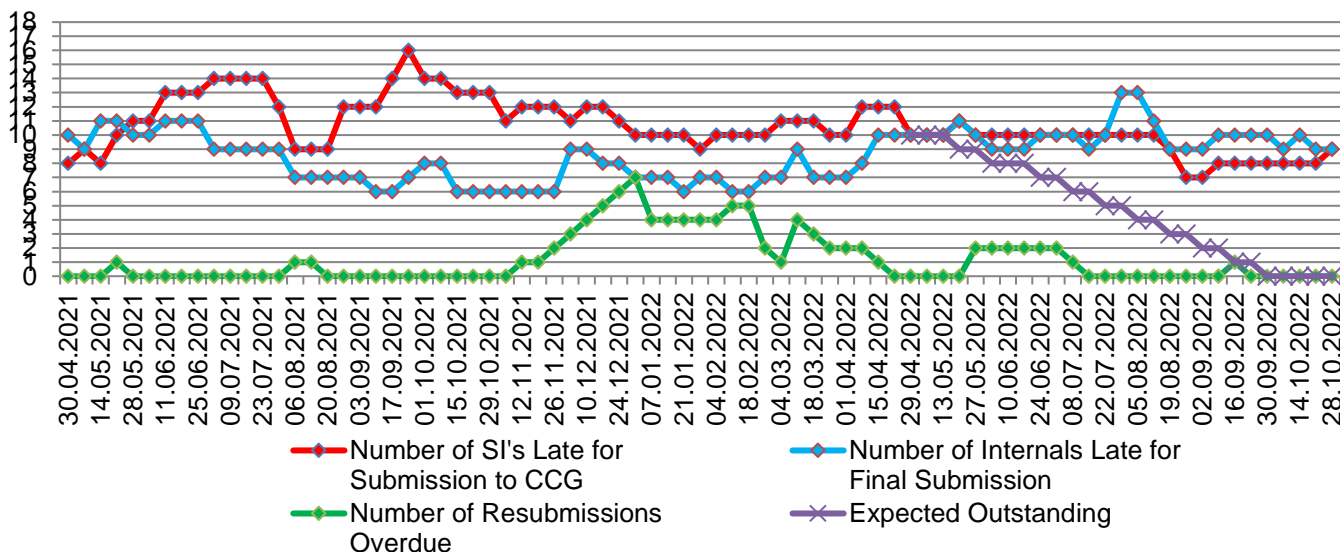
12a. Overdue Serious Incidents/Internal Investigation & CCG resubmissions (includes totals) - DMH

Overdue DMH SI's/Internal Investigations as at
30/10/2022

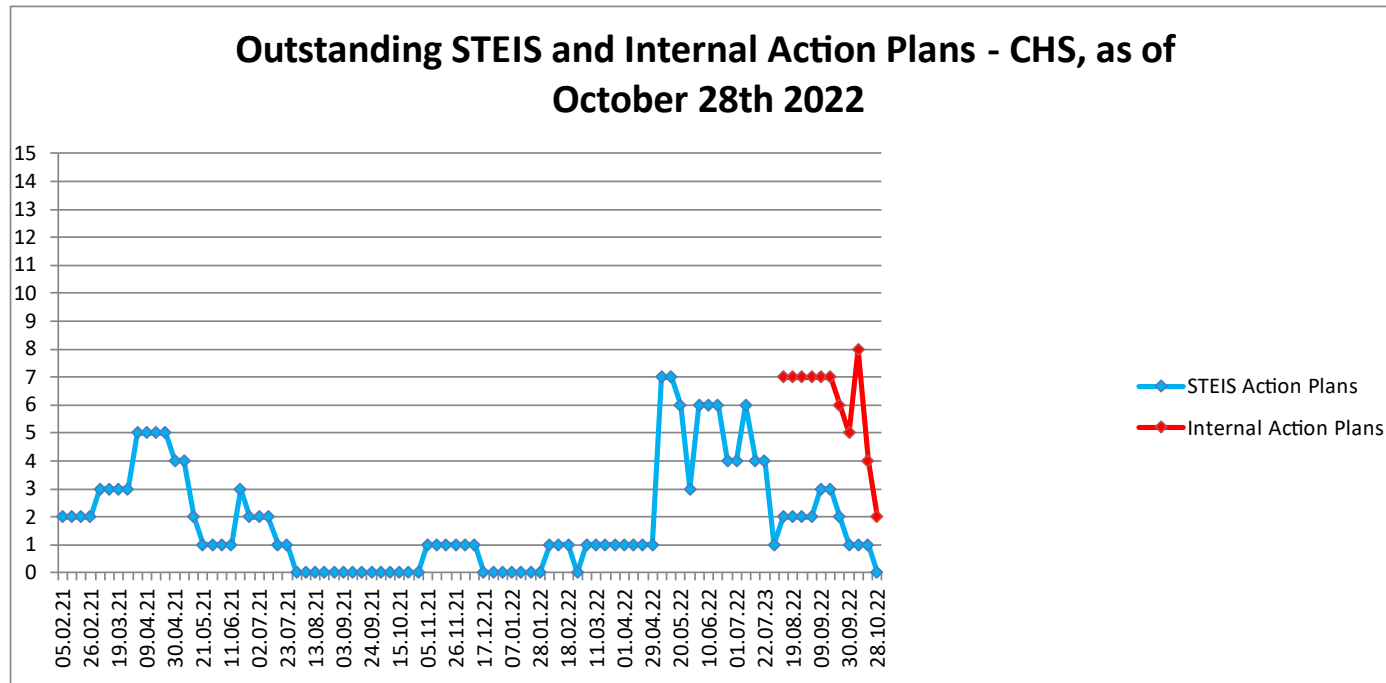


12a. Overdue Serious Incidents/Internal Investigations & CCG resubmissions (includes totals) - FYPCLD

Overdue FYPC/LD SI's/Internal Investigations as at 31/10/2022

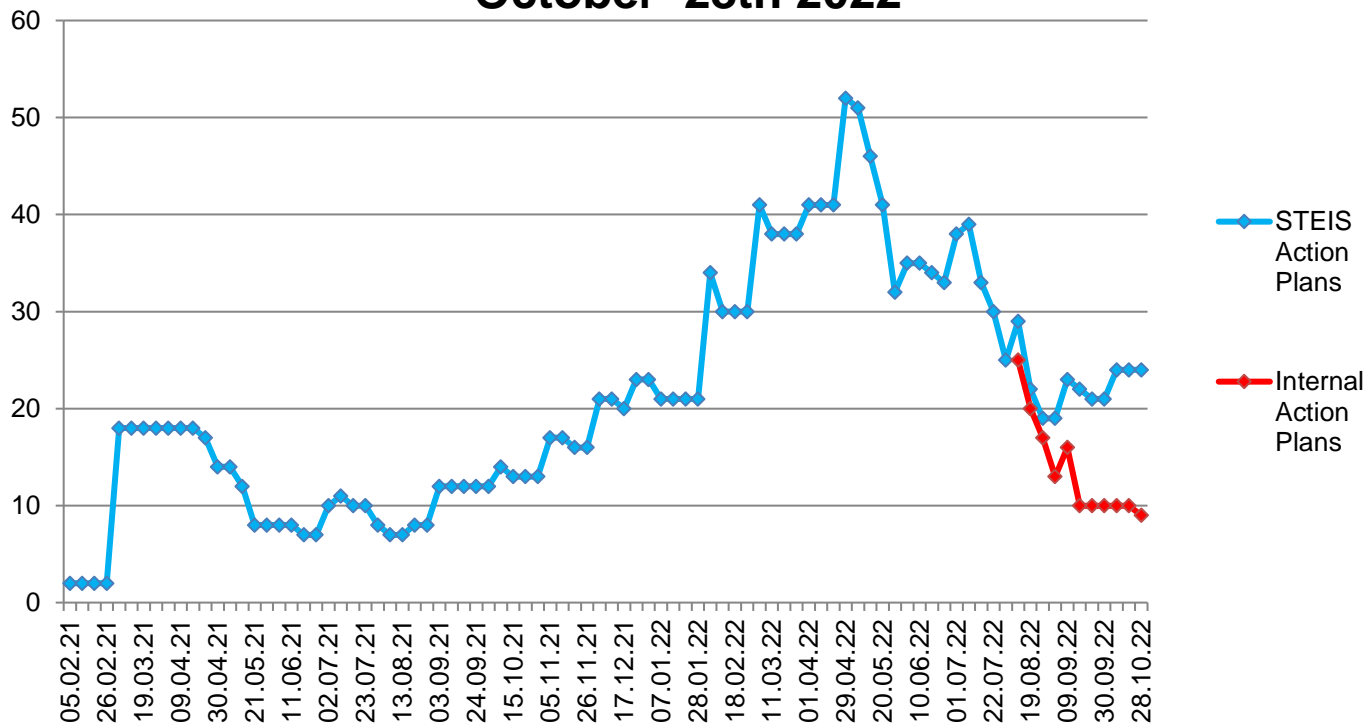


12.b Directorate SI Action Plan Compliance CHS Status 2021 to date

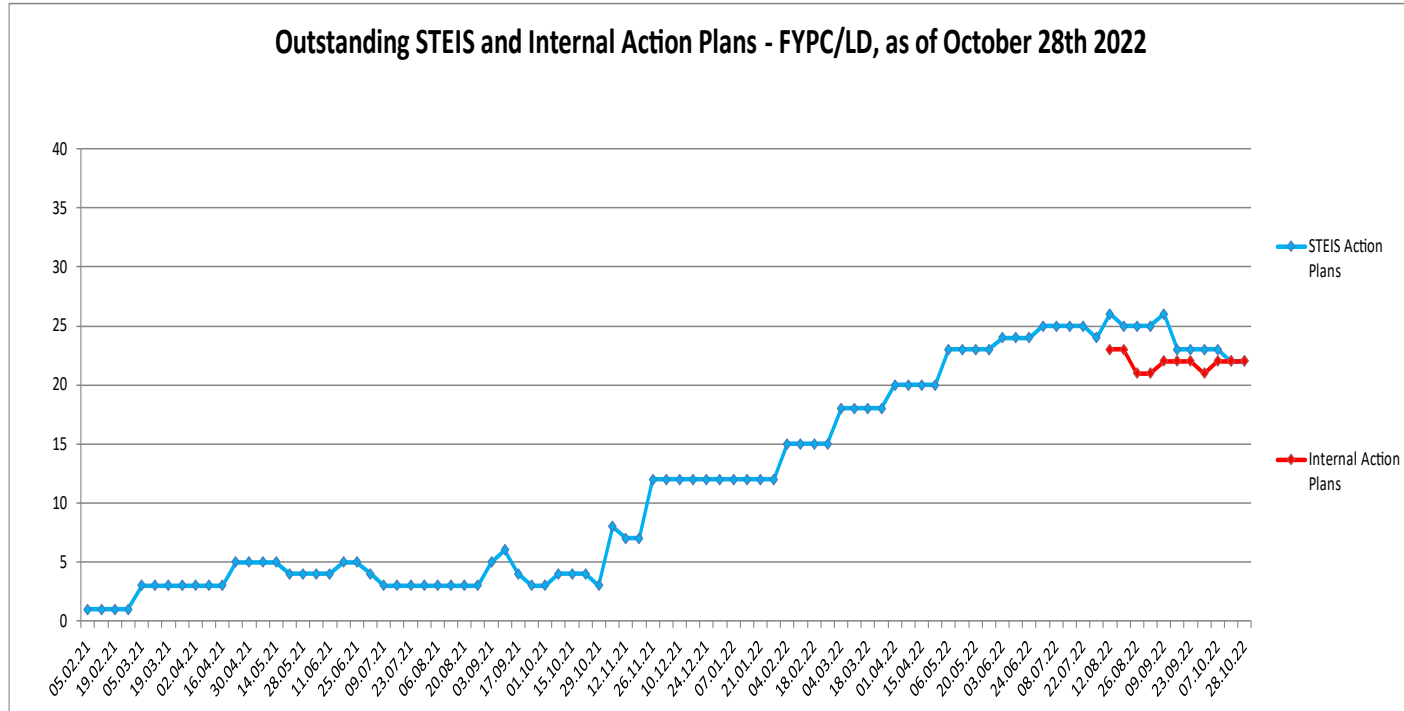


12.b Directorate SI Action Plan Compliance DMH Status 2021 to date

Outstanding STEIS and Internal Action Plans -
DMH, as of
October 28th 2022



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



12. Learning Sept/Oct 2022

Serious & Internal Incidents Emerging & Recurring Themes

- There remains a challenge for staff to easily identify when other LPT teams are involved in the care of a patient family and when they do identify to make communication/joint decision making and information sharing easy. **Action;** task and finish group set up to explore and action how this can be made easier for teams
- There is a theme of staff reluctance to involve patient's families in their care – reviewing this with staff there is concern from staff around breaching confidentiality **Action;** completion of the work 'caring confidentiality' and sharing of this with staff to support them to engage families in their relatives care without compromising confidentiality
- **Learning** – It is important that we recognise the changes in how we deliver care in 2022 and beyond and adapt our model to support this. For example bank agency staff used to supplement a shift whereas they make up in some instance 50% to 100% of the shift. To support this it is essential that they have the skills and knowledge to work in this different way **Action** training and competency requirements of bank and agency staff to be reviewed and actioned – included in SLA if required