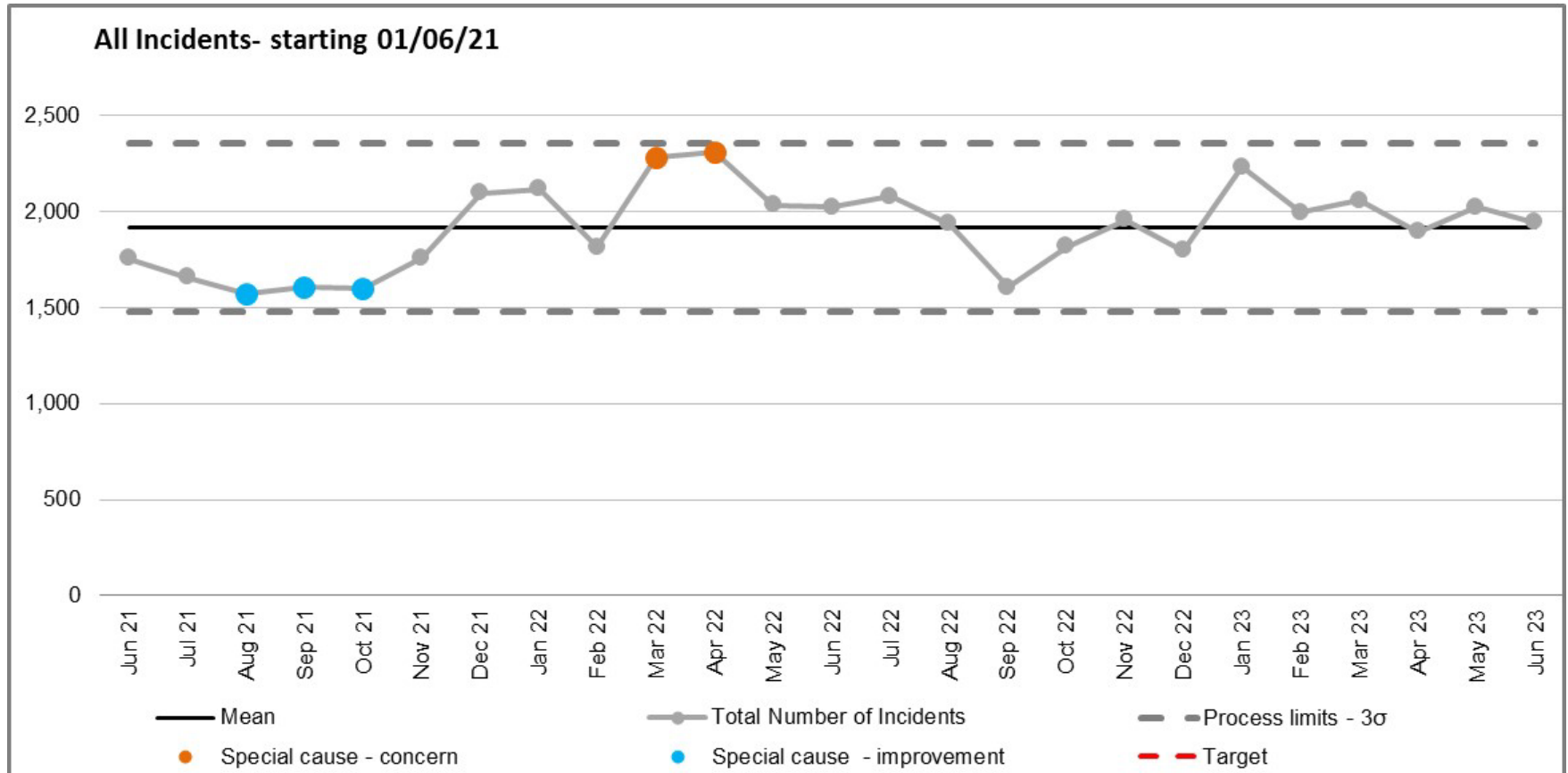


Appendix 1

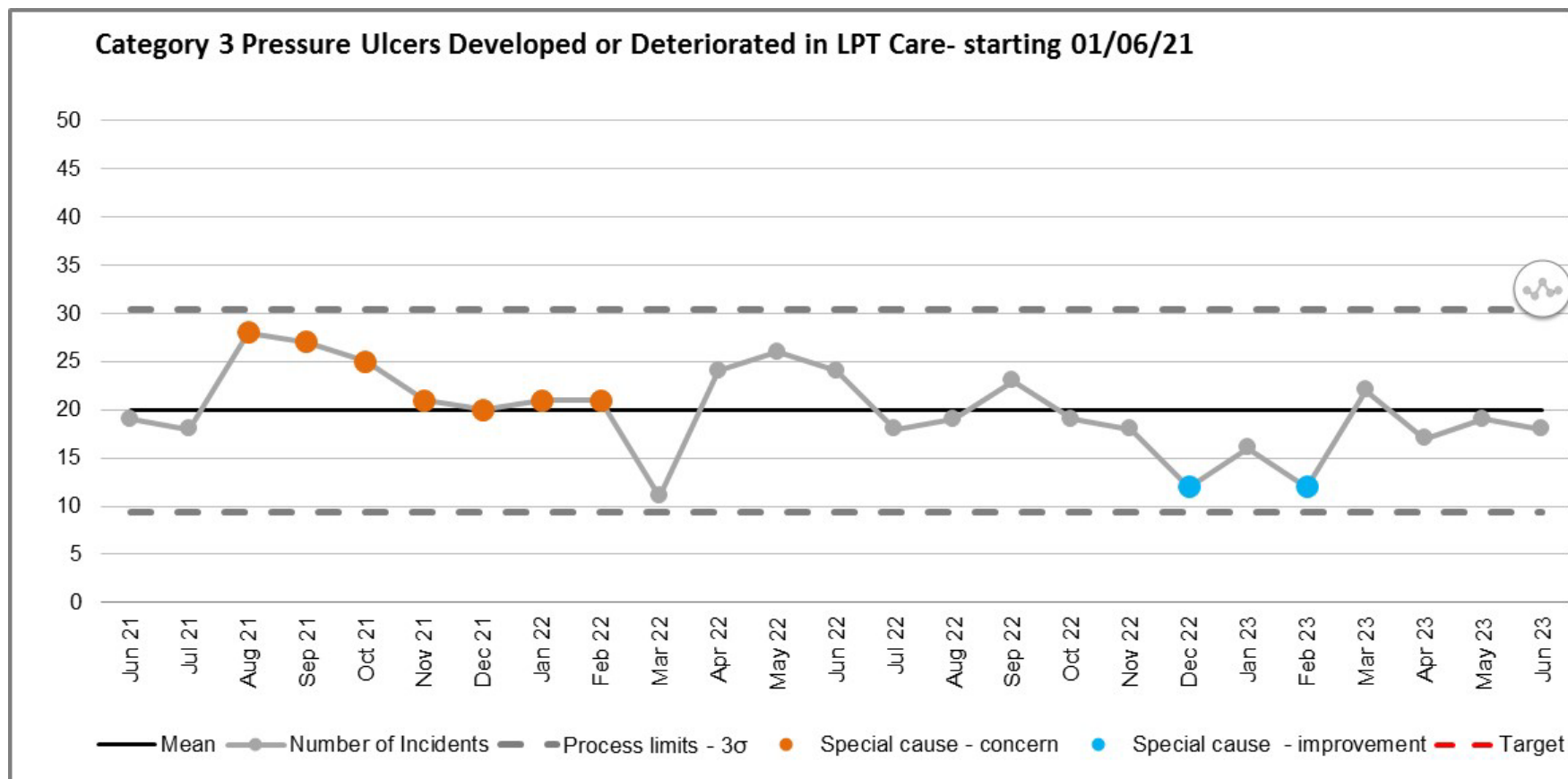
The following slides show Statistical Process Charts of incidents that have been reported by our staff during May/June 2023

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

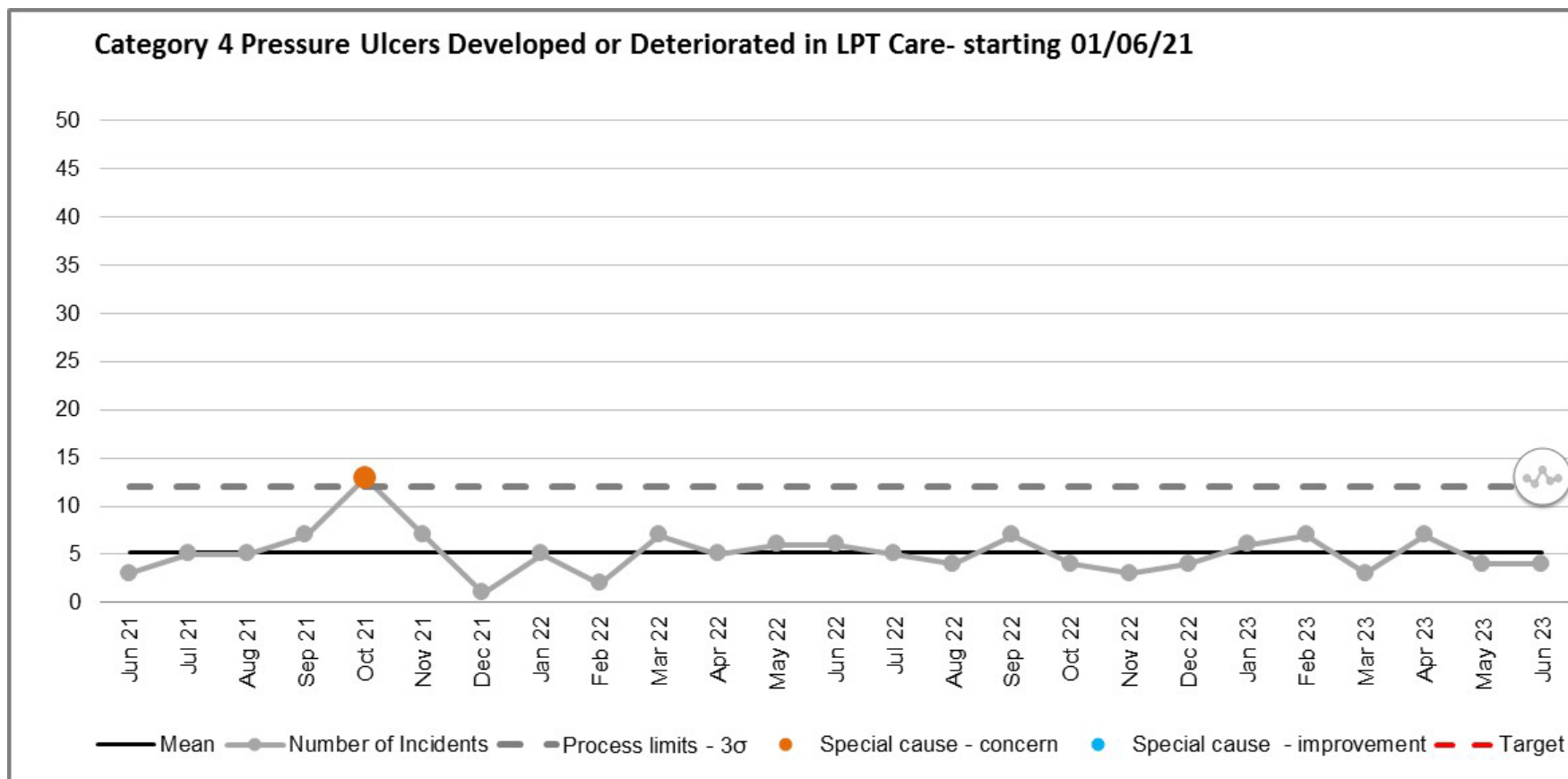
1. All incidents



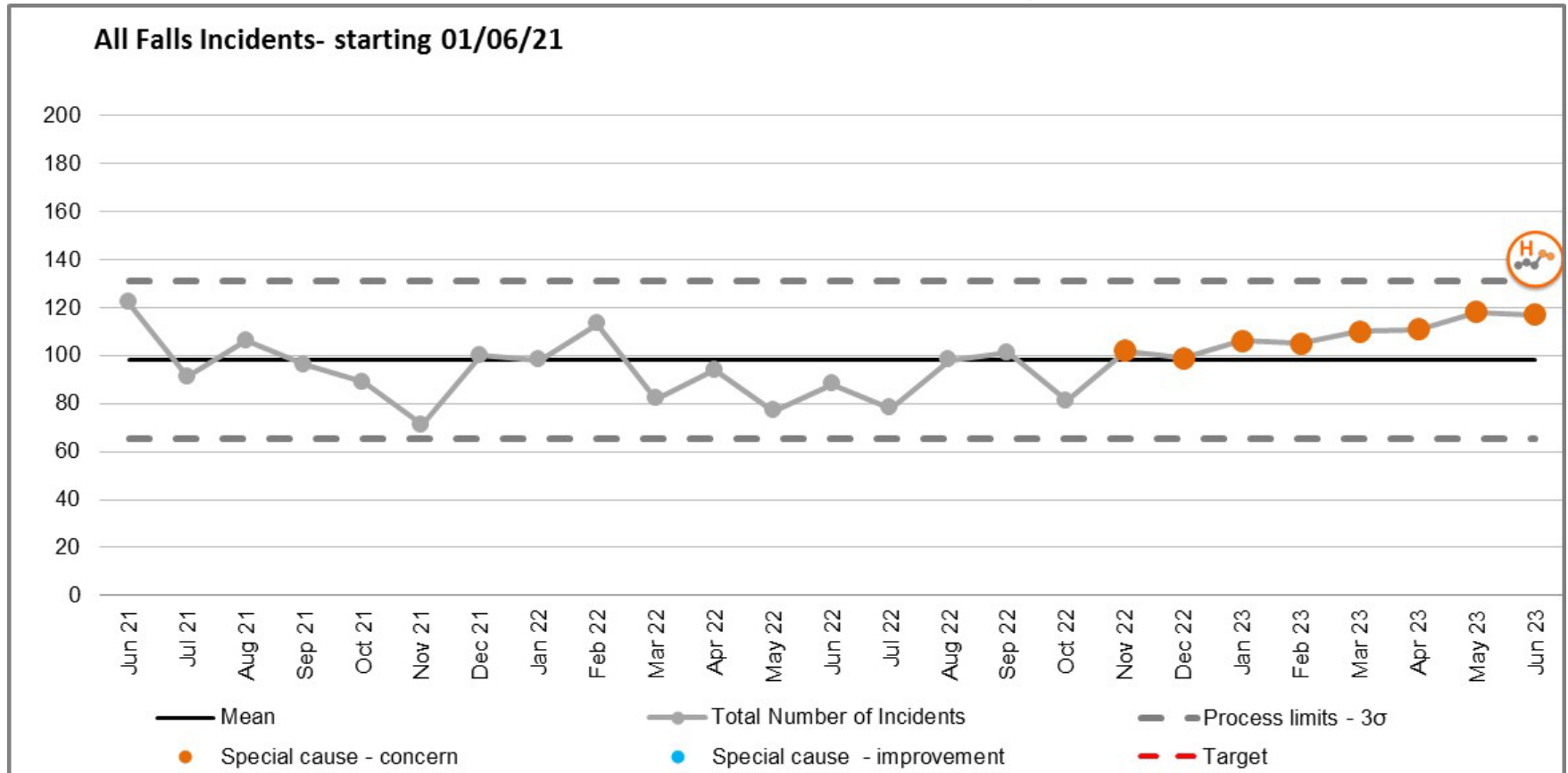
3. Category 3 Pressure Ulcers developed or deteriorated in LPT Care



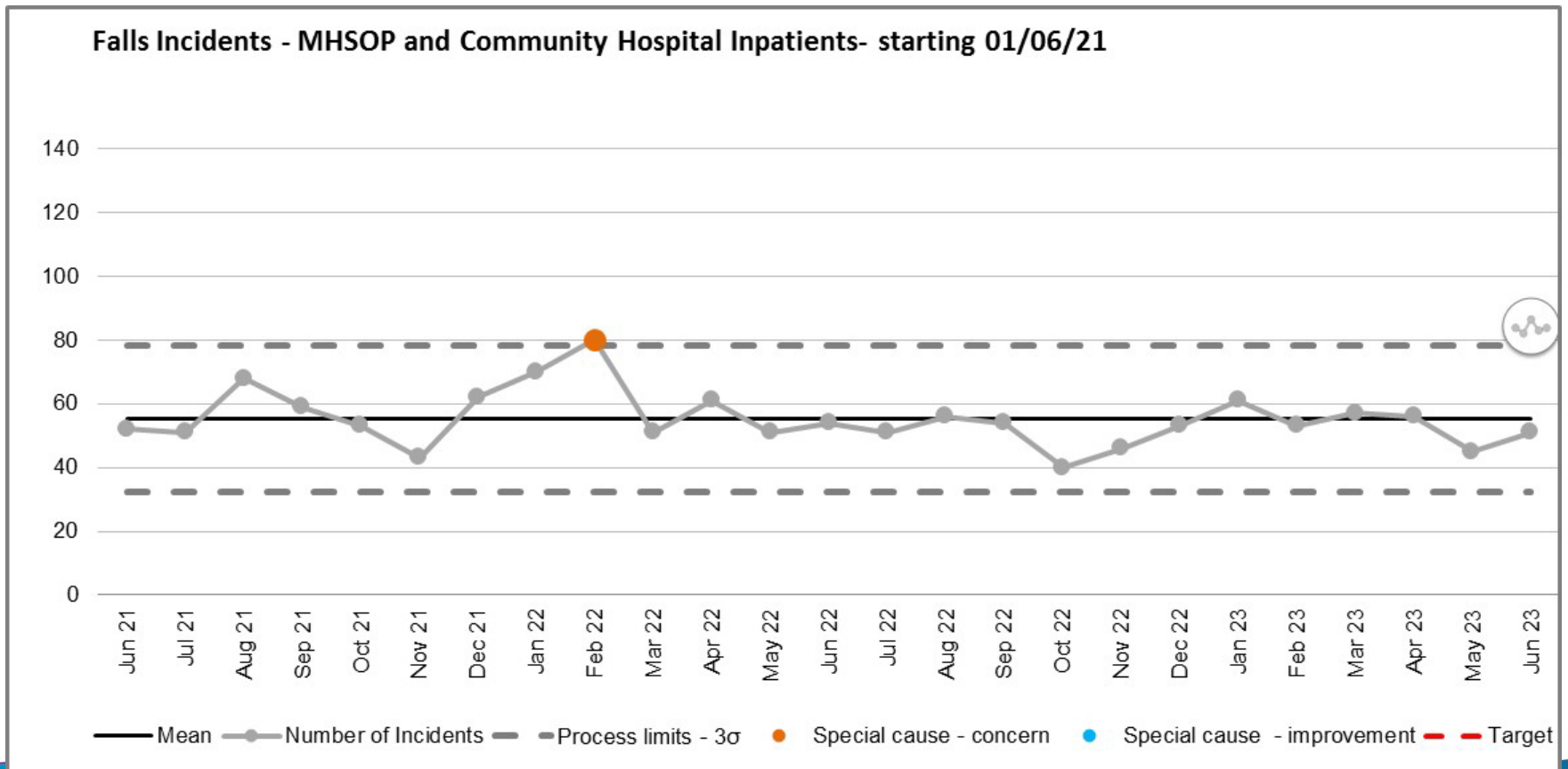
4. Category 4 Pressure Ulcers Developed or deteriorated in LPT Care



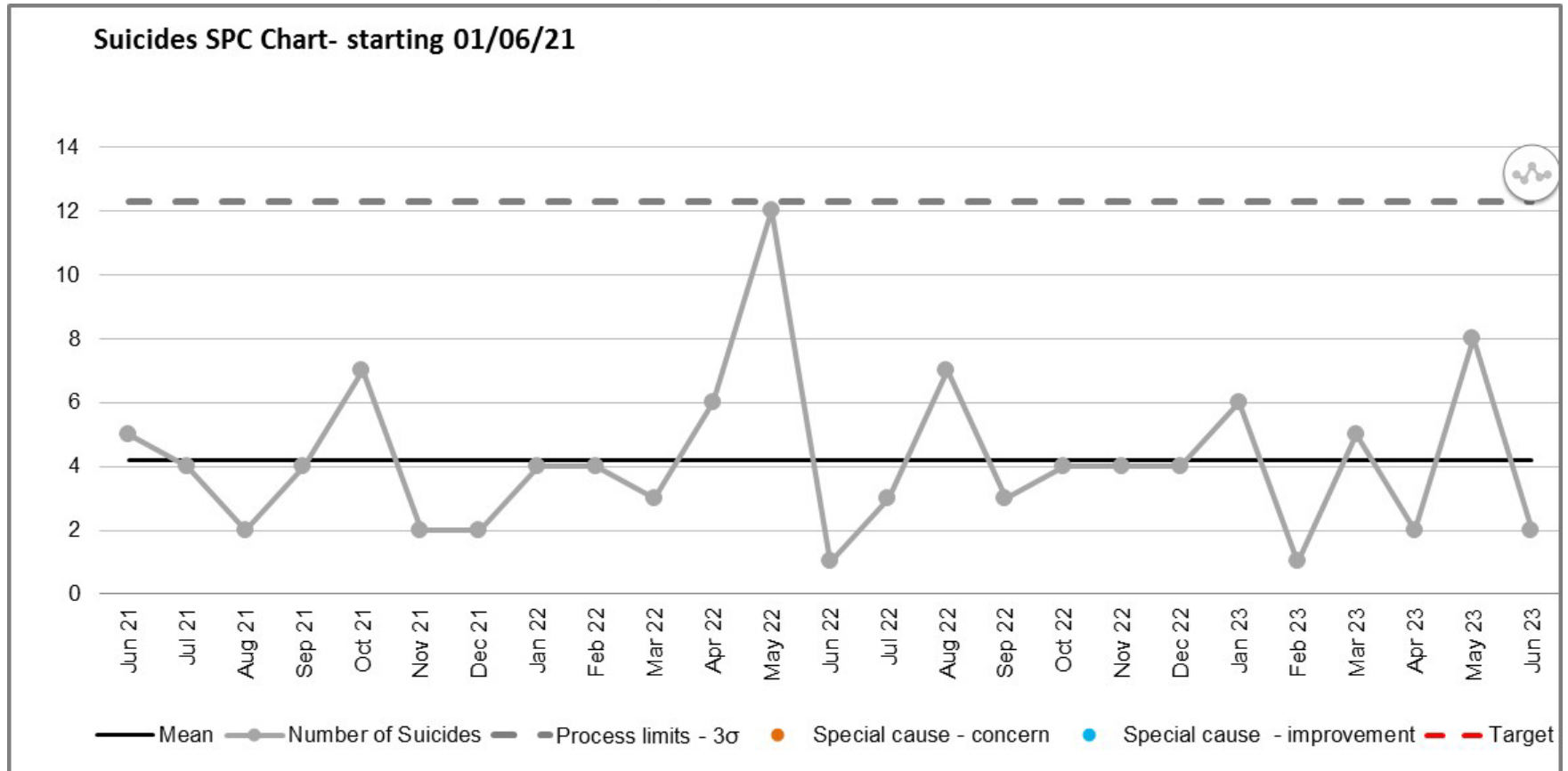
5. All falls incidents reported



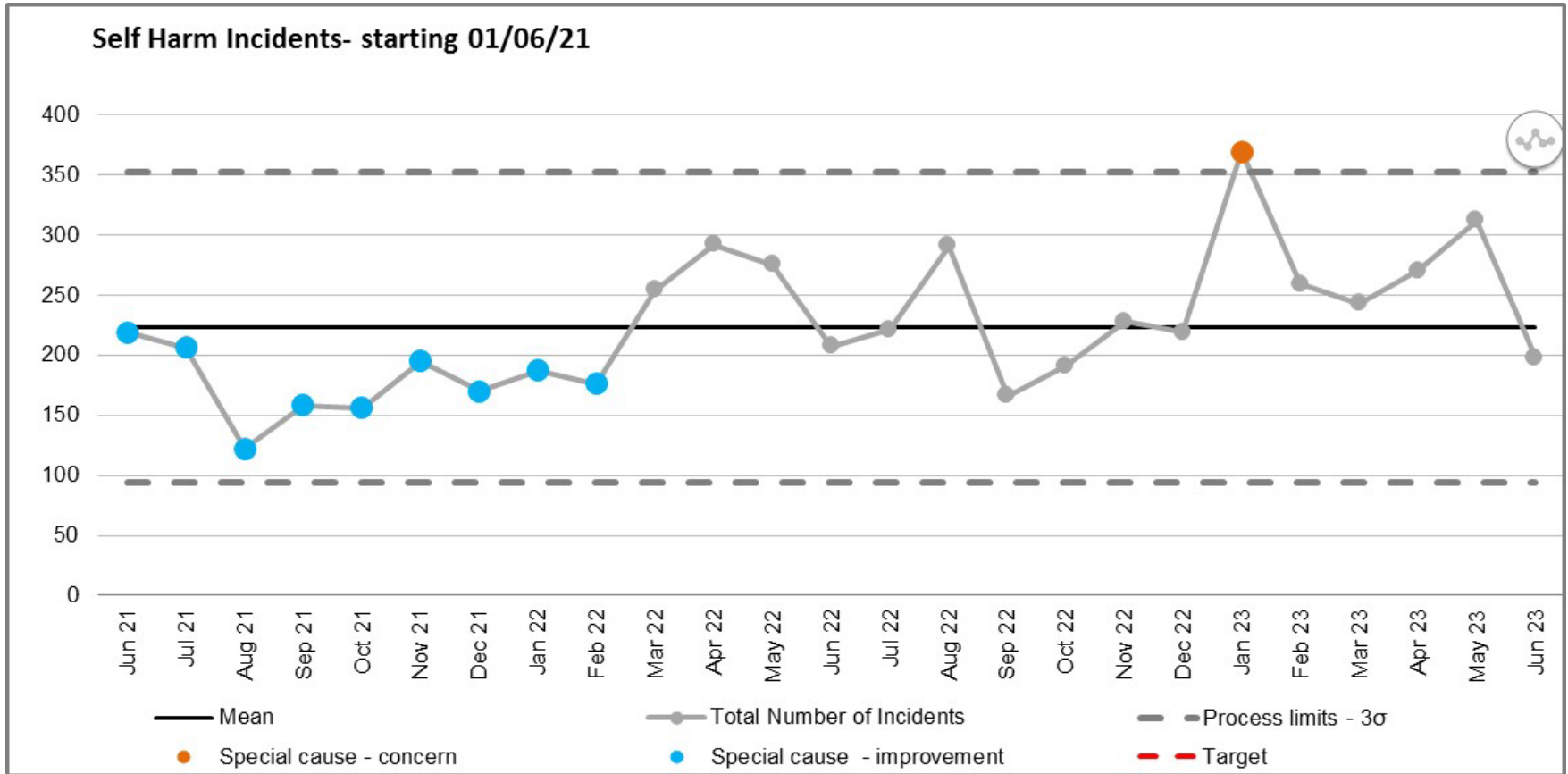
6. Falls incidents reported – MHSOP and Community Inpatients



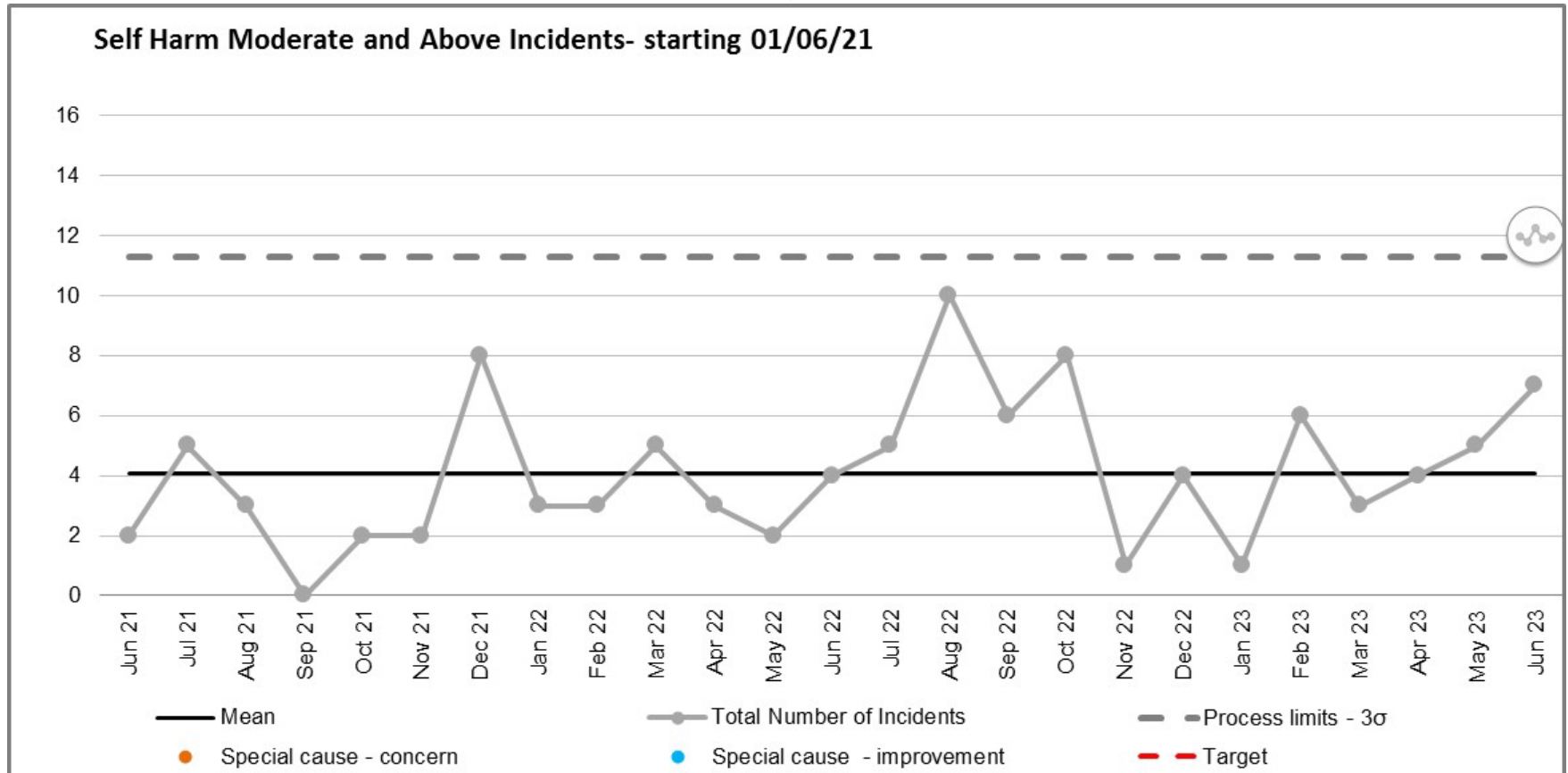
7. All reported Suicides



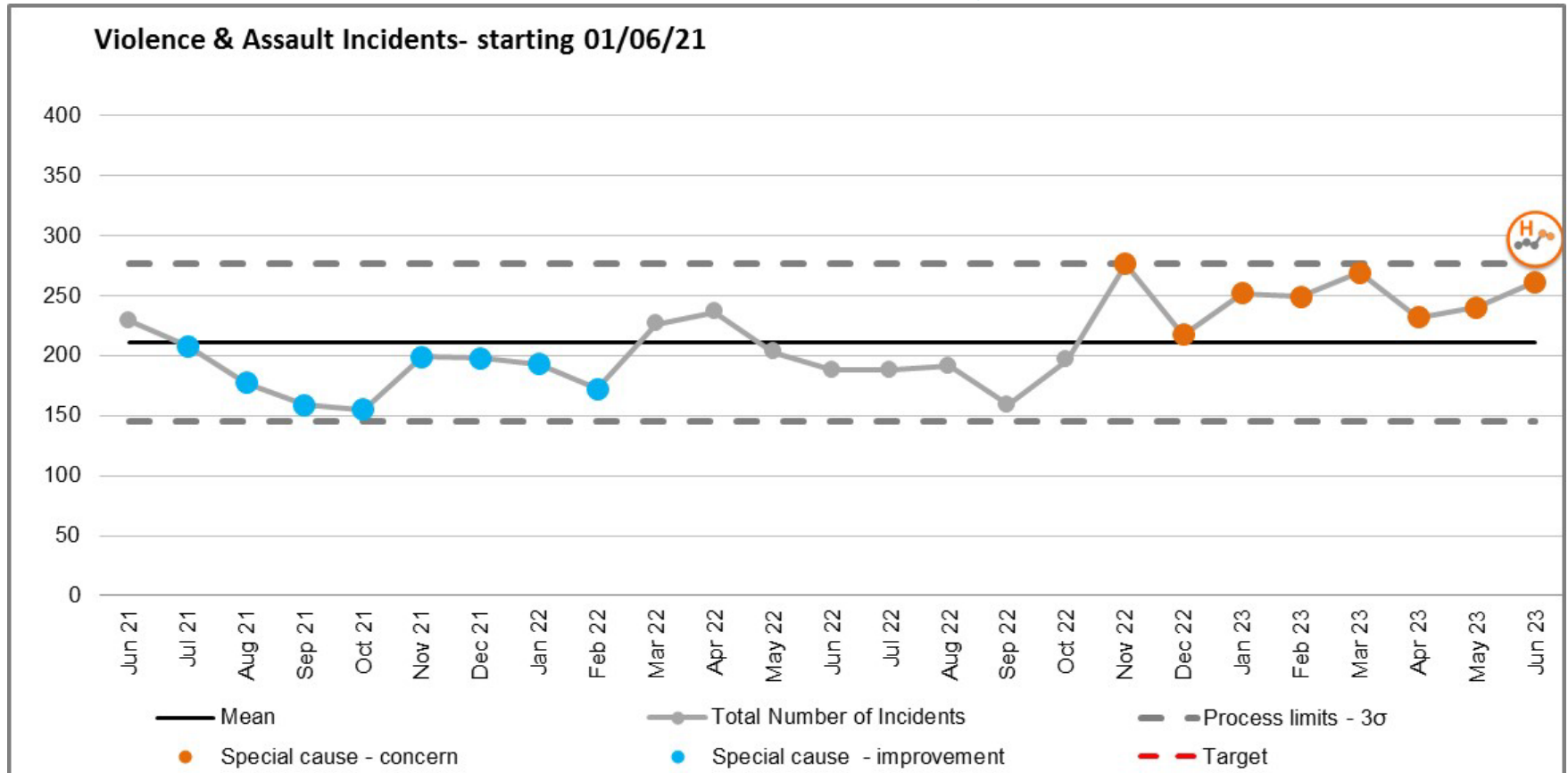
8. Self Harm reported Incidents



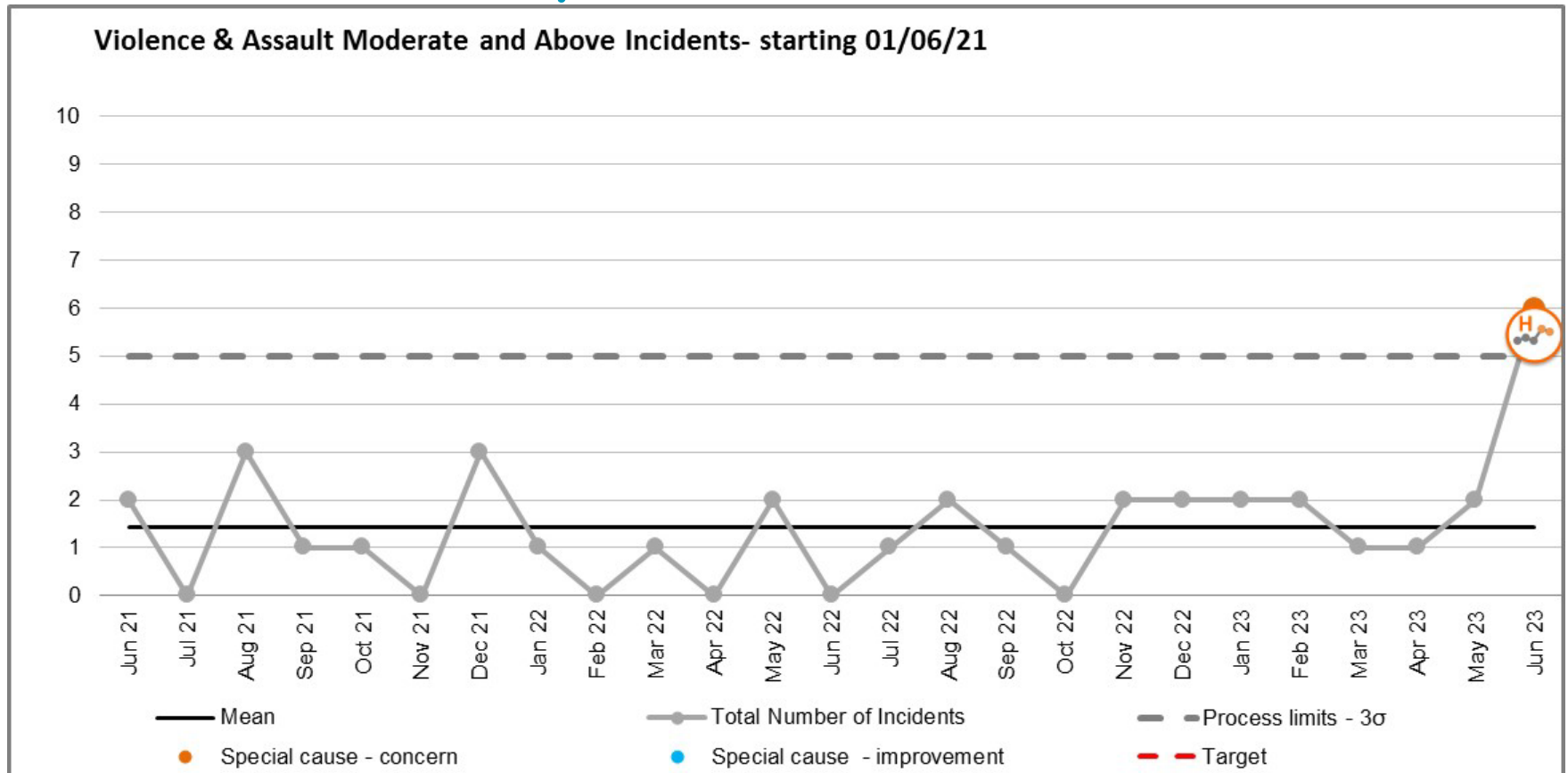
8a. Self Harm reported Incidents



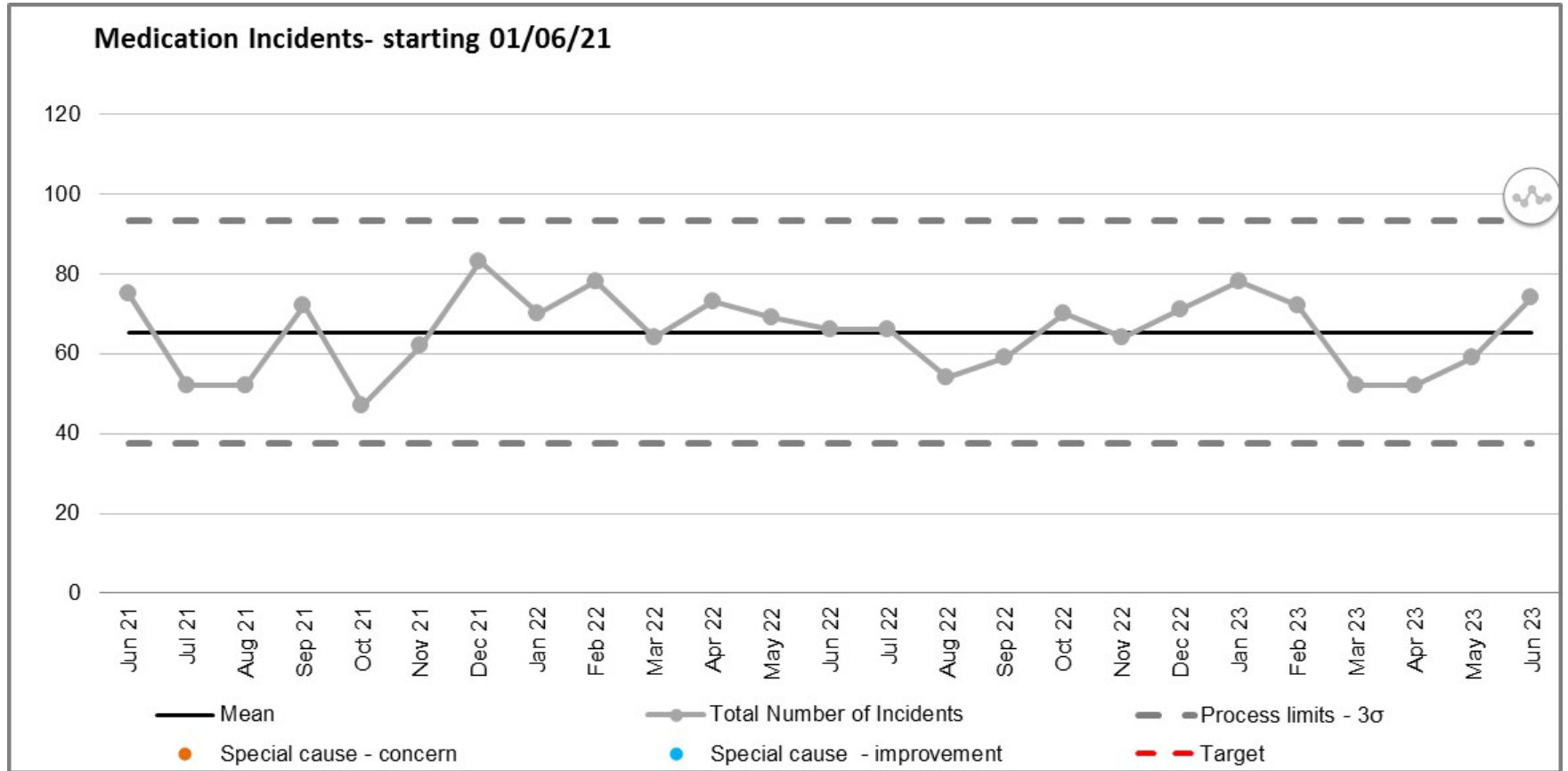
9. All Violence & Assaults reported Incidents



9. Violence & Assaults moderate harm reported Incidents



10. All Medication Incidents reported

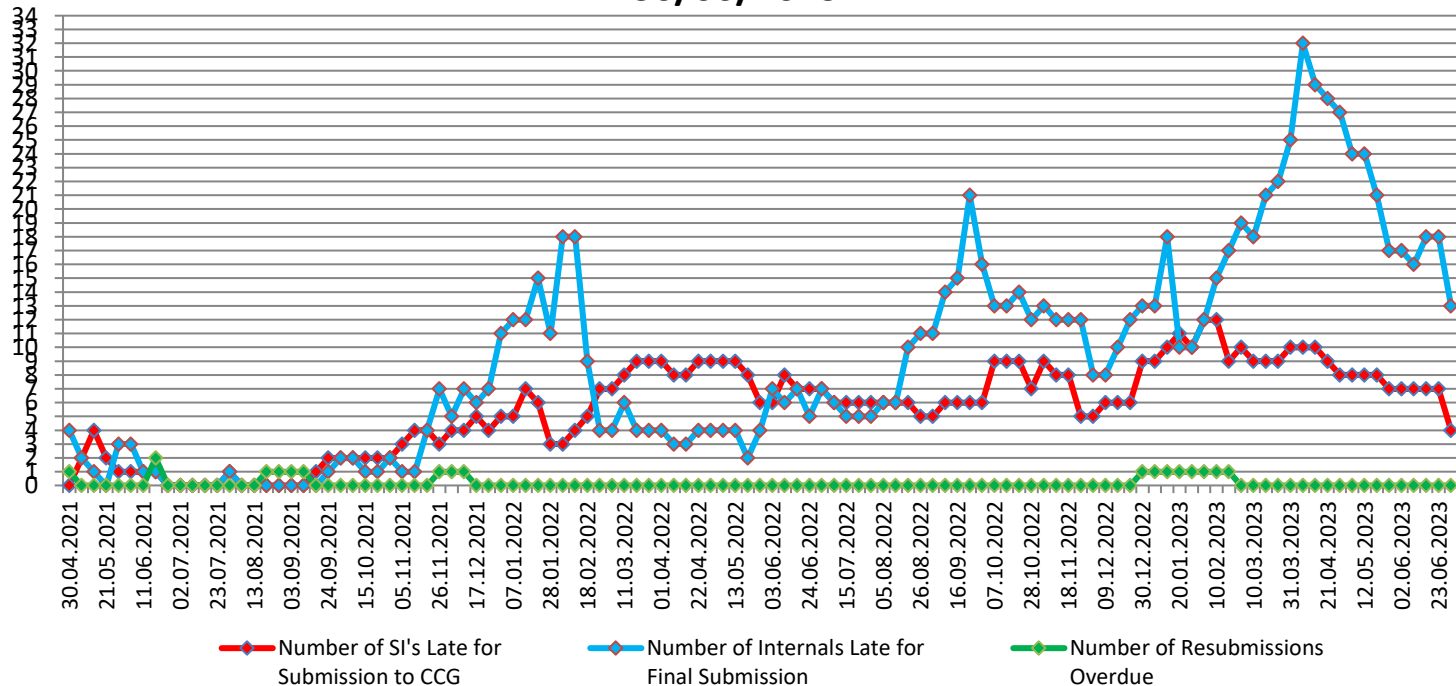


11. Ongoing - StEIS Notifications for Serious Incidents

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
2022-2023								
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
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
October	0	4	0	3	4	4	4	11
November	0	6	0	1	4	6	0	8
December	0	7	1	2	4	6	2	10
January	0	2	0	1	9	3	0	10
February	0	4	1	1	9	7	2	6
March	0	1	0	0	11	9	1	5
2023-2024								
April	0	3	1	1	4	8	2	2
May	0	4	0	2	4	7	2	3
June	0	2	1	1	9	2	4	6
	0	56	8	24	112	79	26	88

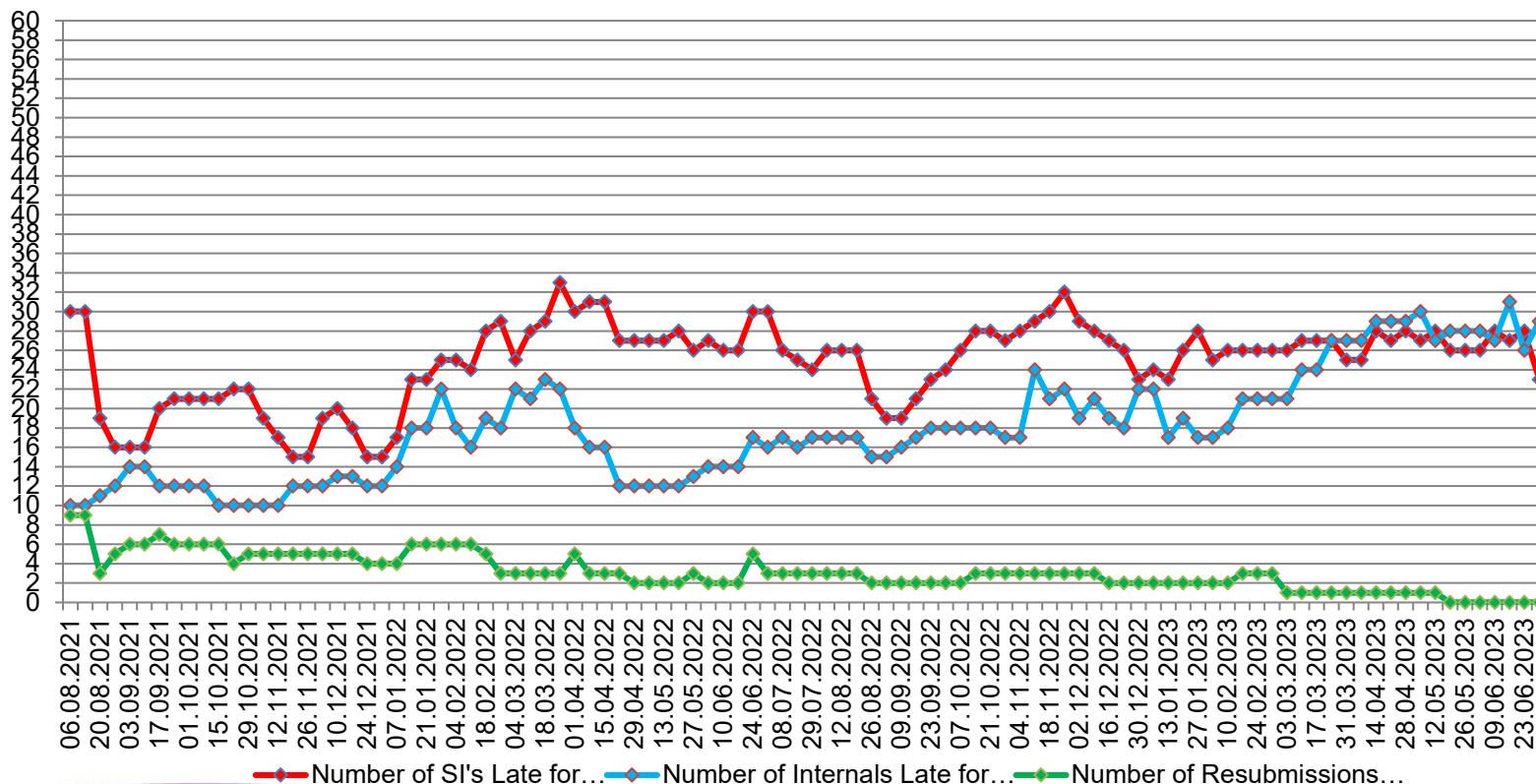
12. Overdue Serious Incidents/Internal Investigation & CCG resubmissions(includes totals) - CHS

Overdue CHS SI's/Internal Investigations as at
30/06/2023



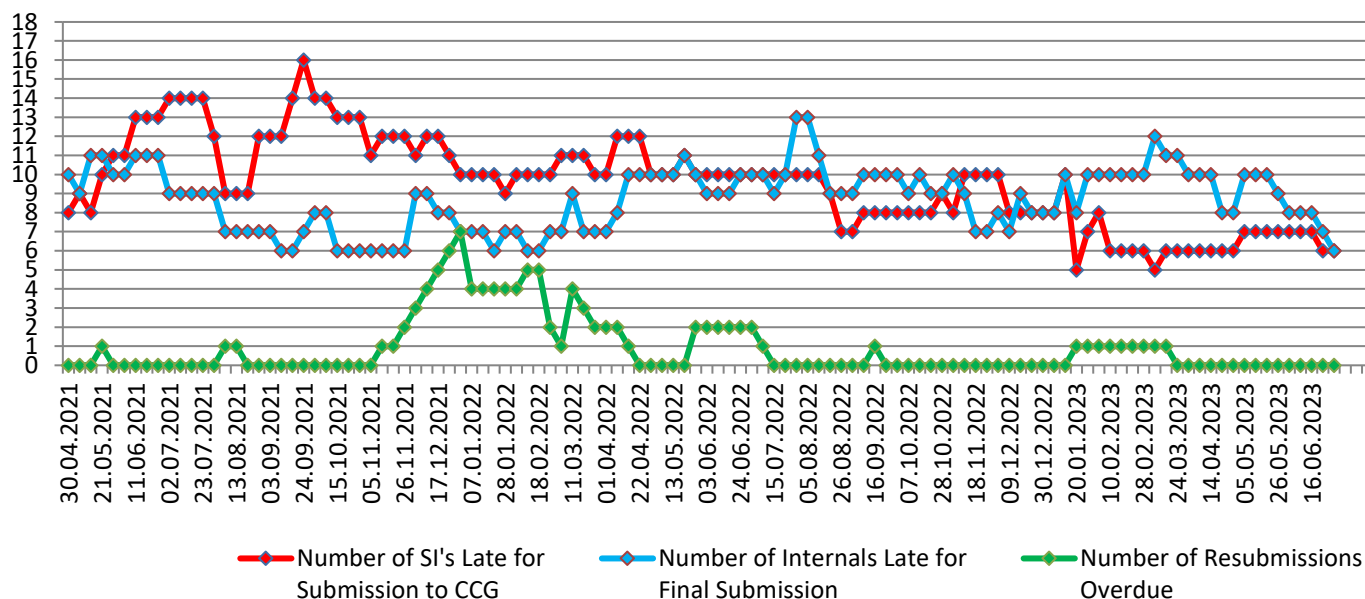
12a. Overdue Serious Incidents/Internal Investigation & CCG resubmissions (includes totals) - DMH

Overdue DMH SI's/Internal Investigations as at 30/06/2023



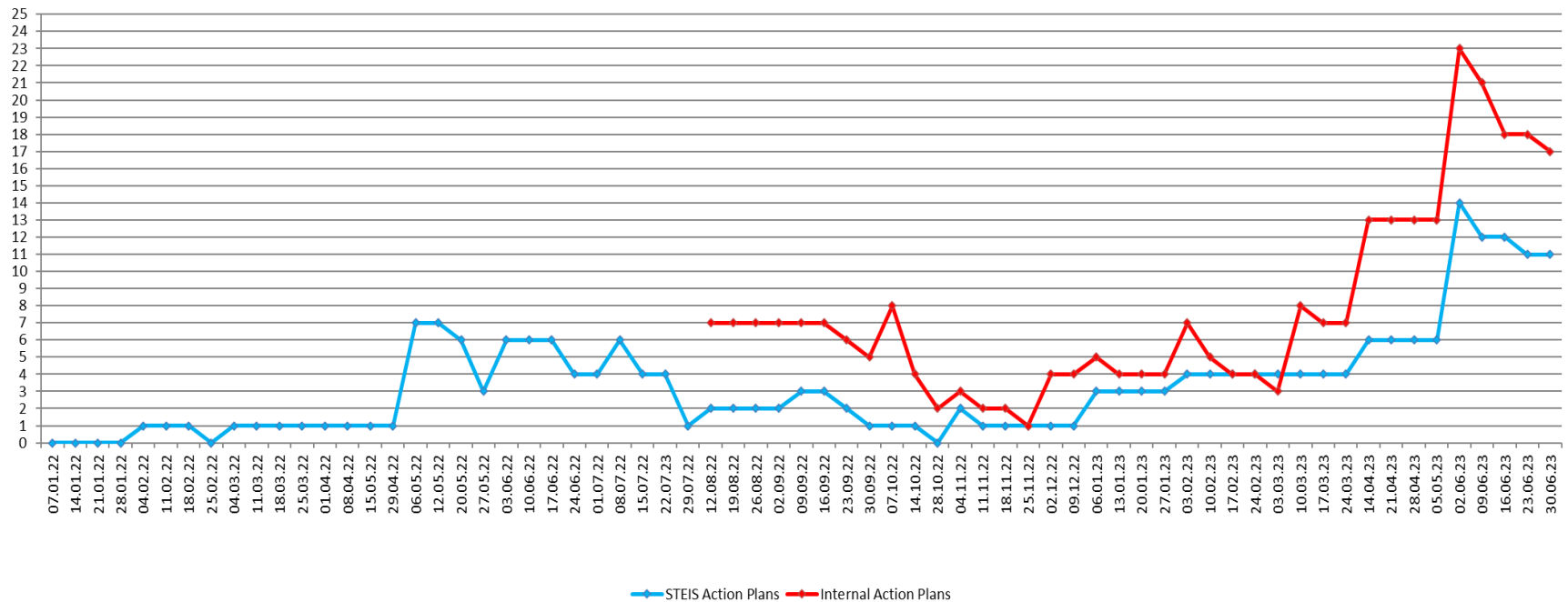
12a. Overdue Serious Incidents/Internal Investigations & CCG resubmissions (includes totals) - FYPCLD

Overdue FYPC/LD SI's/Internal Investigations as at
30/06/2023



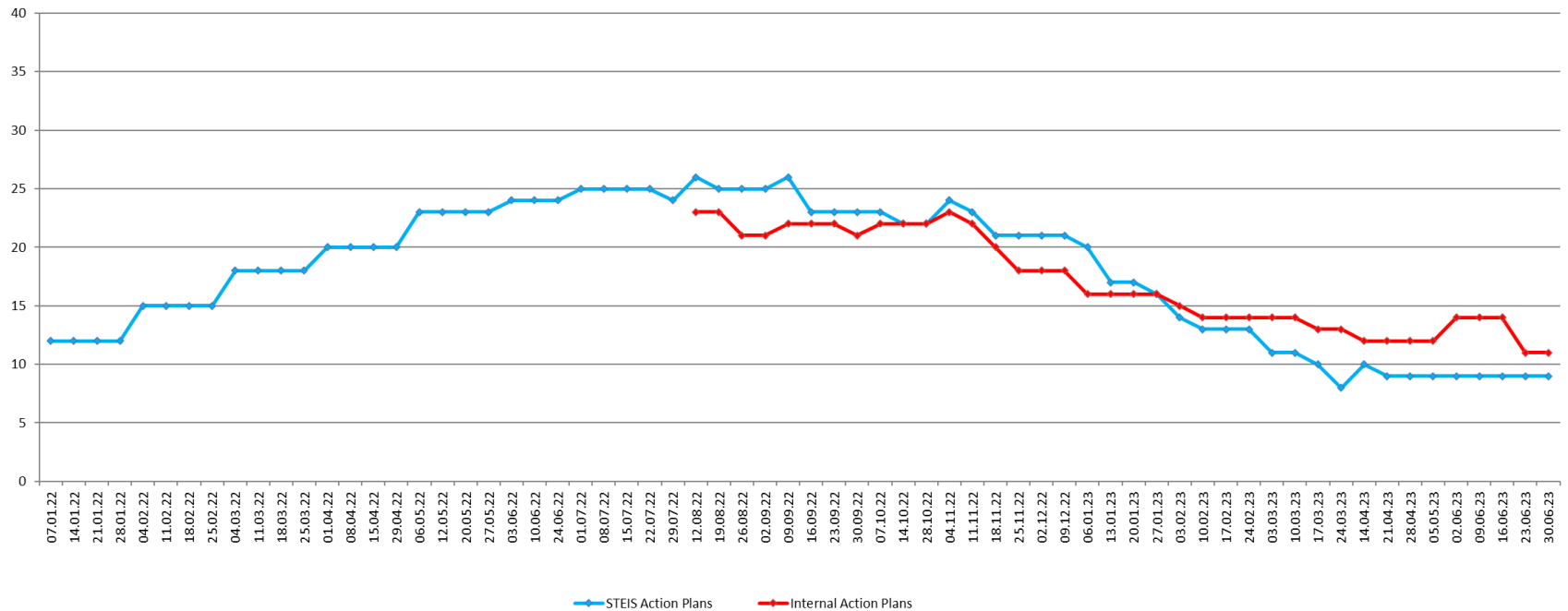
12b. Directorate SI Action Plan Compliance CHS Status 2021/22 to date

Outstanding STEIS and Internal Action Plans - CHS, as of
June 30th 2023



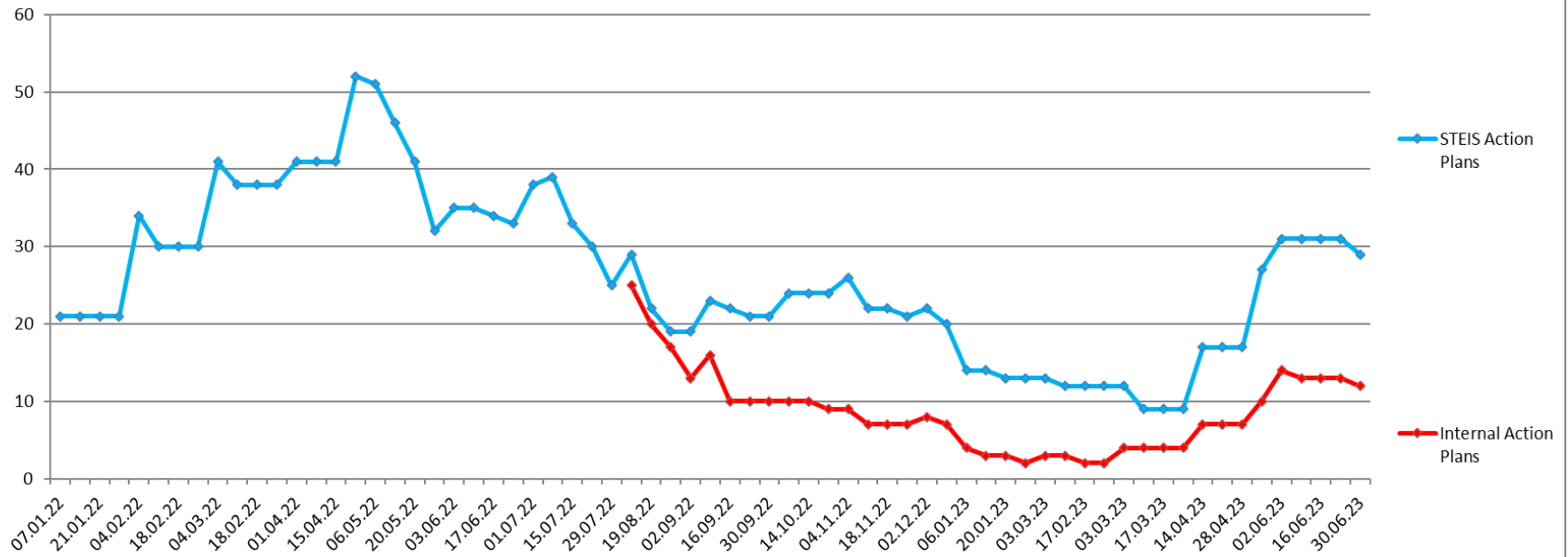
12b. Directorate SI Action Plan Compliance FYPC/LD Status 2021/22 to date

Outstanding STEIS and Internal Action Plans - FYPC/LD, as of June 30 2023



12b. Directorate SI Action Plan Compliance DMH Status 2021/22 to date

Outstanding STEIS and Internal Action Plans - DMH, as of
June 30, 2023



13. Learning from the SI process

The SI process received SIRAN accreditation in May 2023

This has been an opportunity to build on the quality of our reports.

Key developments have been

- Inclusion of a glossary in reports
- Closer engagement with staff with an opportunity for them to review the final report
- Proactive request for feedback from patients and families

14. Learning May/June 2023

Serious & Internal Incidents/Complaints Emerging & Recurring Themes

There is a theme identified around senior clinical oversight of care. Incident reviews are revealing that staff are not always delivering care as per the patients care plan – this has not been identified as part of senior clinical oversight

These themes include

- Checking and searching
- The undertaking of therapeutic observations
- Escalation of deteriorating patient

Actions ; detail of actions is in the narrative report