

SSBC Neonatal Patient Safety Incident Report

(Adapted from NHSI - <https://improvement.nhs.uk/resources/organisation-patient-safety-incident-reports-27-september-2017/>)

Degree of Harm:	None						Low						Moderate*						Severe*						Totals	Comments (include any themes noted in incidents in this quarter)	
	PR	DG	WM	RW	RS	SW	PR	DG	WM	RW	RS	SW	PR	DG	WM	RW	RS	SW	PR	DG	WM	RW	RS	SW			
Incident Category:																										Brief Details of Incident (anonymous) and Actions to share with network (all incidents in Moderate or Severe)	
Access, admission, transfer, discharge (including missing patient)	0	11	2	8	1				1		0							0								23	
Clinical assessment (including diagnosis, scans, tests, assessments)	7	3	2	5	2				2		0							0								21	
Consent, communication, confidentiality	1	1	1		1				1	1	0							0								6	
Documentation (including records, identification)	0	1	1	13	0						0							0								15	
Implementation of care and ongoing monitoring / review	2	4			0			4			3							1								14	
Infrastructure (including staffing, facilities, environment)	7	20		11	0						0							0								38	
Medical device / equipment	2		4	5	1				1	1	2							0								16	
Medication	3		3	15	3			1			0							0								25	
Patient Accident	0				0						0							0								0	
Treatment, procedure	2			11	2					10	0						3	1					1			30	
All other categories	1	16*		2	6			2*		5	0							0								14	*15 of the incidents in "all other" relate to safeguarding as we datix all safeguarding babies
Totals	25	56	13	70	16			7	5	17	5						3	2					1			220	DG - 4 of the low harm are actually classified as near misses on the datix
Network Total Incidents	180						34						5						1						220		

	PR	DG	WM	RW	RS	SW	Network
None	25	56	13	70	16		180
Low	0	7	5	17	5		34
Moderate	0	0	0	3	2		5
Severe	0	0	0	1	0		1

