

SSBCN ODN Neonatal Patient Safety Incident Report Quarter 3 2017/18

Degree of Harm:	None					Low					Moderate*					Severe*					Comments (include any themes noted in incidents in this quarter)	
	Incident Category:																					
	PR	DG	WM	RW	RS	PR	DG	WM	RW	RS	PR	DG	WM	RW	RS	PR	DG	WM	RW	RS	Totals	
Access, admission, transfer, discharge (including missing patient)	0	4	0	0	1	0	0	0	0	1	0	1 [§]	0	0	0	0	0	0	0	0	6	§ Term baby transferred to RWH for therapeutic hypothermia. Subsequently diagnosed with pneumonia. MRI normal Learning: New born record sheet to be completed by medical team in attendance Copy of Therapeutic hypothermia proforma to be filed in baby's notes prior to transfer All nursing records to be signed
Clinical assessment (including diagnosis, scans, tests, assessments)	3	1	2	3	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
Consent, communication, confidentiality	1	0	1	5	0	0	0	0	0	0	0	0	0	0	1 ^{&}	0	0	0	0	0	7	& TBA once RCA completed
Documentation (including records, identification)	1	0	0	6	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
Implementation of care and ongoing monitoring / review	0	4	0	0	1	0	4	0	0	1	0	0	0	0	1 ^{&}	0	0	0	0	0	10	* an accidental extubation following CUSS, scored low on investigation not changed on Datix. Learning : All staff to take care with handling & positioning during & after scans.
Infrastructure (including staffing, facilities, environment)	2	11	6	20	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	40	poor prescription writing. Omitted drugs
Medical device / equipment	3	2	1	8	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	15	
Medication	2	2	8	7	2	0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	24	
Patient Accident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Treatment, procedure	5	0	2	12	3	0	0	2	3	2	0	0	1 [*]	0	0	0	0	0	0	2 [^]	29	*NG tube perforation . Learning : new SOP and insertion document awaiting sign off before implementation ^ TBA
All other categories	12	16	2	3	3	0	0	0	2	0	0	0	0	1 [^]	0	0	0	0	0	0	38	^ TBA
Totals	29	40	23	64	14	0	5	6	5	5	0	1	1	1	2	0	0	0	2	0	198	

Number of Incidents Reported by Degree of Harm	PR	DG	WM	RW	RS	Total
None	29	40	23	64	14	170
Low	0	5	6	5	5	21
Moderate	0	1	1	1	2	5
Severe	0	0	0	2	0	2
Total	29	46	30	72	21	198