NHS

#### The Robert Jones and Agnes Hunt Orthopaedic Hospital

**NHS Foundation Trust** Title: Patient Safety Incident Response Plan **Unique Identifier: Document Type:** Procedure Version Number: 2.0 Status: Approved **Responsible Director:** Chief Nurse & Patient Safety Officer Author: Kirsty Foskett, Assistant Chief Nurse & Patient Safety Officer Scope: All Staff, Trust-wide Replaces: Patient Safety Incident Response Plan V1.0 To be Read in Conjunction with Patient Safety Incident Response Policy the Following Documents: Incident Policy **Duty of Candour Policy Complaints Policy** patient safety, incidents, quality improvement, learning response, Datix **Keywords: Considered By Responsible** Chief Nurse & Patient 11/02/2025 **Date Considered:** Director: Safety Officer Patient Safety Meeting 27/02/205 **Endorsed By:** and Quality & Safety **Date Endorsed:** Committee Approved By: **Board of Directors Date Approved:** 05/03/2025 **Issue Date:** 05/03/205 **Review Date:** 31/10/2026 Confidential **Security Level:** Restricted **Open Access** 



Version 1.0	Patient Safety Incident Response Plan	Page <b>1</b> of <b>9</b>
Approved	Current version held on the Intranet	
01/10/2023	Check with Intranet that this printed copy is the latest issue	

# Patient Safety Incident Response Plan

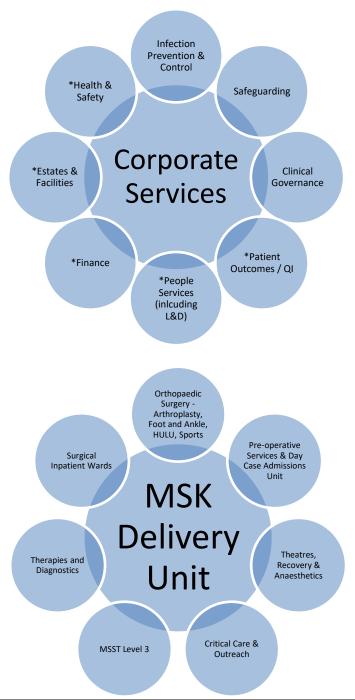
## **Contents**

Introduction	3
Our services	3
Defining our patient safety incident profile	4
Defining our patient safety improvement profile	5
Our patient safety incident response plan: national requirements	6
Our patient safety incident response plan: local focus	7

#### Introduction

This patient safety incident response plan sets out how The Robert Jones & Agnes Hunt Orthopaedic Hospital intends to respond to patient safety incidents over a period of 12 to 18 months. The plan is not a permanent rule that cannot be changed. We will remain flexible and consider the specific circumstances in which patient safety issues and incidents occurred and the needs of those affected.

#### Our services





### Defining our patient safety incident profile

#### Stakeholder Engagement

A PSIRF evaluation group was established in December 2024, to review the Trust's current Patient Safety Incident Response Plan. Key stakeholders were identified as the following:

- Patient Safety Specialists
- Clinical Governance Team
- Nursing and AHP (Allied Health Professionals) representation from the delivery units
- Quality Improvement Facilitator
- Subject matter leads relating to;
  - Infection Prevention Control
  - Falls
  - Tissue Viability
  - Medicines Safety
  - Resus and Deteriorating Patient

#### **Data Sources**

The group used a variety of sources to identify the safety incident profile, reviewing information from the previous two to three years. This included:

- · Datix incident profiles
- Key performance indicators
- Patient Safety Reviews
- Patient experience data

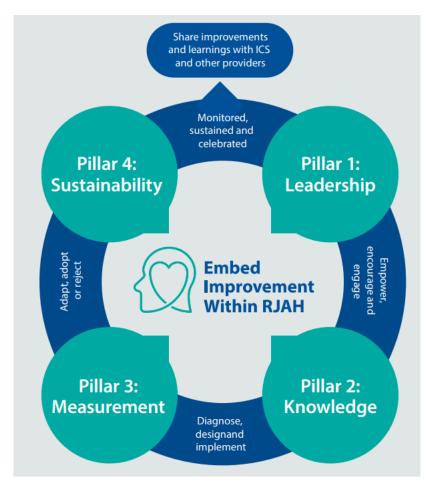
Version 1.0	Patient Safety Incident Response Plan	Page <b>4</b> of <b>9</b>
Approved	Current version held on the Intranet	
01/10/2023	Check with Intranet that this printed copy is the latest issue	

- Clinical Audit
- Trust Risk Registers

#### Defining our patient safety improvement profile

When defining our patient safety improvement profile, the group explored local, regional, and national improvement work that was already taking place. Through this review it was decided patient safety events relating to falls and medications would be viewed through the lens of improvement based on the Trust's learning response. The group acknowledged that the Trust are aware of these incident types, and factors were understood but improvement needed to focus on recurrent themes.

The Trust has a Quality Improvement Framework which describes how quality improvement will support the Trust in striving towards our vision of aspiring to deliver world class patient care. World class does not come easy; therefore, it is vital we pick up the pace in moving towards embedding continuous improvement throughout every aspect of RJAH. The framework recognises that all staff have a part to play at RJAH in delivering that vision, and that part includes improvement. The below diagram sets out an improvement model to embed improvement within RJAH:



Version 1.0	Patient Safety Incident Response Plan	Page <b>5</b> of <b>9</b>
Approved	Current version held on the Intranet	_
01/10/2023	Check with Intranet that this printed copy is the latest issue	

# Our patient safety incident response plan: national requirements

There are several national priorities outlined by NHS England, however as RJAH is a specialist orthopaedic Trust, the national priorities outlined below are those considered specific to this Trust.

Patient safety incident type	Required response	Anticipated improvement route
	National Priorities	
Incidents meeting the national Never Events criteria	Patient Safety Incident Investigation	Organisational Safety Improvement Plan
2018-Never-Events-List- updated-February-2021.pdf (england.nhs.uk)		
A patient death thought more likely than not due to problems in care, as indicated by NHS England Learning from Deaths guidance.  nqb-national-guidance-learning-from-deaths.pdf (england.nhs.uk)	Patient Safety Incident Investigation	Organisational Safety Improvement Plan

National priorities are outlined below, require an external escalation, where the Trust may need to contribute to an investigation. A locally led Patient Safety Incident Investigation (PSII) may be required dependent upon the circumstances surrounding the patient safety event.

- Child Death should be reviewed to the Child Death Review Panel
- Death of persons with Learning Disabilities, need to be referred to the Learning Disability Mortality Review (LeDeR) programme.
- Safeguarding, under the following categories must be referred to local authority safeguarding lead.
  - babies, children, or young people are on a child protection plan; looked after plan or a victim of wilful neglect or domestic abuse/violence.
  - adults (over 18 years old) are in receipt of care and support needs from their local authority.
  - o If the incident relates to FGM, Prevent (radicalisation to terrorism), modern slavery and human trafficking or domestic abuse/violence.

Version 1.0	Patient Safety Incident Response Plan	Page <b>6</b> of <b>9</b>
Approved	Current version held on the Intranet	
01/10/2023	Check with Intranet that this printed copy is the latest issue	

# Our patient safety incident response plan: local focus

Patient safety incident type or issue	Planned response*	Anticipated improvement route
Deteriorating Patients  Unplanned admissions to Critical Care due to a clinical deterioration	Incidents of unplanned transfers to Critical Care are discussed at Patient Safety Incident Review Group. Through this group, an MDT Review may be requested if an opportunity for learning has been identified.	Co-production of safety improvement actions managed on a local/organisational safety improvement plan.
Hospital Acquired Infections  Avoidable Hospital Acquired Infections	Initial Datix investigation <b>IF</b> deemed to be avoidable then an AAR will be completed, to identify opportunities for learning.	Co-production of safety improvement actions managed through the IPC (Infection Prevention and Control) improvement plan.
On the Day Cancellations  Patients who are not fit for surgery on the day of admission	Quarterly thematic review (incorporating SEIPS Model into the investigation of Datix)	Use the themes identified to focus the required quality improvement, monitored through the organisational safety improvement plan
Tissue Viability and RJAH Acquired Pressure Ulcers	Quarterly thematic review (incorporating SEIPS Model into the investigation of Datix)	Use the themes identified to focus the required quality improvement, monitored through the organisational safety improvement plan
Medication Events	Quarterly thematic review (incorporating SEIPS Model into the investigation of Datix)	Use the themes identified to focus the required quality improvement, monitored through the organisational safety improvement plan
Assessment of incidents outside of the identified priorities	Proportionate response dependent upon the circumstances surrounding the patient safety event	Co-production of safety improvement actions managed on a local/organisational safety improvement plan.

Version 1.0	Patient Safety Incident Response Plan	Page <b>7</b> of <b>9</b>
Approved	Current version held on the Intranet	
01/10/2023	Check with Intranet that this printed copy is the latest issue	

\*The Systems Engineering Initiative for Patient Safety (SEIPS) model will be used as a framework to guide all learning responses.

Version 1.0	Patient Safety Incident Response Plan	Page <b>8</b> of <b>9</b>
Approved	Current version held on the Intranet	
01/10/2023	Check with Intranet that this printed copy is the latest issue	

#### **Version Control Sheet**

Record of Amendments to: Patient Safety Incident Response Plan				
Amendments approved by:				Date
Section number	Amendment	Deletion	Addition	Reason
Local priorities	Revised priorities	24/25 PSIRF priorities	25/26 PSIRF priorities	Update required