

Ms Helen Andrews

**Patient Safety Lead Feedback Management Form**

PD

**Name and reference**

Current approval status	Finally approved
ID	PD
Name	Child O
Ref	I&S
Reported Date (dd/MM/yyyy)	29/06/2016
Opened date (dd/MM/yyyy)	29/06/2016
Submitted time (hh:mm)	08:36
Handler	Willis, Claire
Manager	Lawrence, Mrs Annemarie

**Location**

Division	Urgent Care
Specialty	Neonatology
Location (exact)	Neonatal Unit

**Coding**

Type	Clinical Incident
Category	Neonatal Unit (Pick List)
Sub Category	Expected and unexpected death
Is this a Safeguarding concern?	
Did this incident occur as a direct result of staffing levels?	No

**Risk Grading**

Result	Actual Harm
Actual Harm	Death (caused by the Incident)
Potential for Harm	High Potential Harm

**Details**

Incident date (dd/MM/yyyy)	23/06/2016
Time (hh:mm)	17:47
Description	Sudden collapse of Triplet 2
Action taken	Full resuscitation
Notify	
Report to NRLS?	Yes
RIDDOR?	No
Last updated	Julie Fogarty 07/08/2017 13:30:38

**Duty of Candour - Reporter Disclosure**

Was a patient involved in this incident?	Yes
Has the patient been told what has happened?	Patient Lacks Capacity
Have the patients family been told about the incident?	Yes
What have the family been told?	That the baby has died -cause as yet unknown.

**Incident Investigation**Please use this field to document **ALL** updates in relation to the investigation.

Lawrence, Mrs Annemarie  
08/05/2017 13:42:29

Level 2 report sent to Executive team in draft form - this incident closed, and will be followed via the dashboard.

Lawrence, Mrs Annemarie  
24/04/2017 21:44:33

Reviewed by Risk Midwife  
Level 2 report underway

**Patient Details**

	ID	Forenames	Surname	Email	Job Title	CC Number	NHS No.	Date of birth	Type
	I&S	Child O				Child O	PD	/06/2016	Patient

**Employees Involved**

	Approval status	Title	Forenames	Surname	Type	Status	Contact role
	Approved	Miss	Lucy	Letby	Neonatal Nurse		Employee directly involved in incident/complaint/audit/legal

**Incident Reporter**

	Approval status	Title	Forenames	Surname	Type	Status	Contact role
	Approved		Eirian	Powell	Clinical Nurse Manager		Reporter

**Linked Records** **Linked incidents (1)**

ID	Name	Incident date	Actual Harm	Location (exact)	Category	Manager	Description	Action taken	Current Level of Investigation	STEIS Number	Link Notes
PD	Child P	24/06/2016	Death (caused by the Incident)	Neonatal Unit	Neonatal Unit (Pick List)	Mrs Annemarie Lawrence	Triplet 1 collapses and dies	Full resus given	L2	PD	

**Documents**

No documents.

**Communication and Feedback**Can be used for sending out emails **ONLY!** All responses will be sent back to your inbox**Recipients****Message**

Message history				
Date/Time	Sender	Recipient	Body of Message	Attachments
No messages				

**Divisional Meeting Review**

Date of Review Meeting

Patient Safety Lead

DoC: Has the patient/family been notified?

Meeting Discussion Points

Meeting Action Points