

Ms Helen Andrews



## Patient Safety Lead Feedback Management Form

PD

### Name and reference

Current approval status	Finally approved
ID	<div style="border: 1px dashed black; padding: 2px;">PD</div>
Name	<div style="border: 1px dashed black; padding: 2px;">Child P</div>
Ref	<div style="border: 1px dashed black; padding: 2px;">I&amp;S</div>
Reported Date (dd/MM/yyyy)	29/06/2016
Opened date (dd/MM/yyyy)	29/06/2016
Submitted time (hh:mm)	09:42
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)	24/06/2016
Time (hh:mm)	16:00
Description	Triplet 1 collapses and dies
Action taken	Full resus given
Notify	
Report to NRLS?	Yes
RIDDOR?	No
Last updated	Julie Fogarty 02/11/2017 17:25:27

### 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?	parents present and updated fully throughout

### Incident Investigation

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

Lawrence, Mrs Annemarie  
08/05/2017 13:44:37

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 21:45:18

Reviewed by Risk Midwife  
Level 2 report underway

#### Patient Details

	ID	Forenames	Surname	Email	Job Title	CC Number	NHS No.	Date of birth	Type
	PD	Child P				Child P	PD	y06/2016	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 O	23/06/2016	Death (caused by the Incident)	Neonatal Unit	Neonatal Unit (Pick List)	Mrs Annemarie Lawrence	Sudden collapse of Triplet 2	Full resuscitation	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				Attachments
Date/Time	Sender	Recipient	Body of Message	
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

Level of Investigation

Name of Person Investigating?

Can This Incident be Closed?