

SAI from 4.10.10 - 30.9.14

Incident date	Datix ID	Patient Initials	Description of incident	SAI Review Team Chair & Members & Coordinator	Date report submitted to Board	Date case Closed	Date DRO Queries received and responded.	Additional information
Personal Information redacted by the USI				Mr S Hall Dr P Donnelly Dr M Nelson Mrs A McVey Mrs M Marshall Independent Mr N Bailie Dr D Edgar	22.10.13			
				Dr T Tham Mr W J Campbell Dr E Napier Miss P Fearon	18.2.14			
				Dr P Murphy Dr C Daly Mrs A McVey Dr G Redpath Ms S Henning Mrs M Marshall Miss P Fearon	17.11.14		22.5.15 - Paula Isaising with Dr Murphy re response to DRO queries. 5.3.15 - the DRO has further commented that there is a commitment to issue guidance that the role of ICT is not merely to Further to receipt of a response from the Trust to queries raised by the DRO in respect of the above incident, the DRO has commented further and has requested further clarification as follows:- 1 (p9) Second attendance: since the incident what steps have been taken to ensure that there is recording of the last insulin time/dosage prior to attendance at ED. 6. (p14) In response to the availability of medical records in ED. Can the Trust suggest how there might be some way of accessing the information around the patients insulin/drug regime e.g. via the ECR if the full medical record is not available. 9. Can the Trust indicate if it is intended to record the blood glucose reading in the new glucose monitoring chart. Best practice would be that the blood glucose is checked and recorded prior to insulin administration. 12. (p17) How is it intended to monitor the quality of the handover arrangement in future? This appears to have been a significant factor in this SAI. 12. (p19) The response to this reinforces the poor handover process in this incident. More formal review of the handover process is required in order to quality assure the process and ensure improved patient safety. Recommendations 2. Second attendance Checking with the patient re dosage and type of insulin/medication should be extended to include parent or carer. Recommendation 3 Dietary Requirements Only Insulin dependent diabetic are covered by this, what about drug/diet controlled diabetics? Recommendation 4 staff knowledge and understanding	16.5.15 - have met with a variety of people re DRO response, still need to catch Barry + there are some ED aspects which Dept need to determine an agreed position on-Cathy Daly helping with this + education response-again hopefully will have sufficient for response by end of week, but operational team will have ongoing work to do. On going DRO queries
				Mr M Young Dr C Clarke Mr P Sheridan Mr A Corrigan Mrs D O'Loan Mr T Black Dr J Minay Mrs L Fegan	23.10.14		Can the Trust clarify whether it can elicit any changes/improvements there / have any way of drawing this problem to the attention of Primary Care?	23.4.15 - Sent further DRO queries to Mr Young and L Fegan. DRO queries on going

Personal Information redacted by the USI	Mr Timothy Doyle, Dr Gail Browne Dr Hilda Nicholl, Ms Wendy Clayton Mrs Anita Carroll, Mrs Loretto Fegan				26.5.15 - Tracey to follow up. 20.3.12 - requires further input regarding tracking of patients.
	Dr Glynis Magee Dr Hisham Hurreiz Mr Ronan Carroll Mrs L Fegan	26.3.15		20.4.15 - Trust to provide a tracking and monitoring report on implementation of the recommendations.	19.5.15 DRO queries sent to Dr Magee. 27.4.15 DRO queries sent to Dr Magee and L Fegan for responding to. 21.4.15 - DRO queries received. 26.3.15 - Sent to Board & Coroner. For submission to Clinical Governance meeting on 20.3.15
	Dr Raymond McKee Mrs Anne McVey Mr Paul McGarry Mr Paul Sheridan Dr Seamus Murphy Ms Charlotte Ann Wells	14.11.14	9.7.15	Monitoring report sent on 18.5.15	
	Dr Paul McKeveney Mrs Eileen Murray Dr Iqbal Ms Charlotte Wells			Can the Trust update the DRO on the family involvement. Are the family any more reassured that this could not happen again?	15.5.15 - Report completed awaiting completed checklist. 6.5.15 - MM spoke with Mr [redacted] advising hiim of SAI and offering meeting to discuss report which would be presented to him at meeting. 10.3.15 - Emailed CW who did the report to come back to me. Not sure if report was submitted to Clinical Governance meeting

SAI's CLOSED
FROM 1 OCTOBER 2014

Lead Nurse	Incident date	Reporting Division	Date Reported on Datix	Datix ID	Patient Initials	Description of incident	Date SAI screening meeting Screening Team	SAI Form to Board/Date	Others informed (RQIA etc)	SAI Review Team Chair & Members & Coordinator	Date Report due	Coroner informed Y/N Date	Family Details	Date family informed of SAI	Dates DRO Queries received and responded to	Dates of SAI meetings	Date to Governance meeting	Date report submitted to Board	Report shared with family - outcome of family meeting	Date case Closed
CW	Personal Information redacted by the USI	MUC	Personal Information redacted by the USI	Personal Information redacted by the USI	Personal Information redacted by the USI	Personal Information redacted by the USI		1.9.14	N/A	Mr Conor O'Toole Mrs Charlotte Wells Dr A McClelland Mr Paul Smyth Sr Cochrane	29.9.14	Yes Personal Information redacted by the USI	Personal Information redacted by the USI	Met with family on 29.8.14				23.10.14		30.10.14
PS		MUC	29.9.14	Personal Information redacted by the USI	Personal Information redacted by the USI		10.10.14 Dr Damian Gormley Mrs Margaret Marshall Mrs Connie Connolly Mrs Anne Quinn	13.10.14	N/A	Chair Dr Damian Gormley Mrs Kay Carroll Mr Paul Smyth Sr E McGibbon Sr Irene Brennan	10.11.14	No	Personal Information redacted by the USI	14.11.14		10.10.14	14.11.14	10.12.14		1.5.15
PS		MUC		Personal Information redacted by the USI	Personal Information redacted by the USI			13.8.14	N/A	Mr Seamus O'Reilly Mr Paul Sheridan Mr Paul Smith	10.9.14	Yes Personal Information redacted by the USI	Personal Information redacted by the USI	No contact with family until outcome of final report as per Notification to Board.			20.3.15	2.4.15		30.4.15
CC		MUC	27.6.14	Personal Information redacted by the USI	Personal Information redacted by the USI		Dr Philip Murphy Mr Simon Gibson Mrs Connie Connolly Miss Paula Fearon Mrs Anne Quinn	28.10.14	N/A	Chair Dr Damian Gormley Mrs Kay Carroll Sr S Rooney Mrs Connie Connolly	25.11.14	Yes Personal Information redacted by the USI	Personal Information redacted by the USI	18.11.14 Letter issued to Nephew				20.3.15	10.4.15 2.4.15 Letter to family advising report has been completed and offering to share findings and meet with family.	3.6.15
CC		MUC	31.10.14	Personal Information redacted by the USI	Personal Information redacted by the USI			3.11.14	N/A	Dr Damian Gormley Mrs Anne McVey Mr Gibson Mrs Kay Carroll Sr E Gibbon Mrs Connie Connolly	31.10.14	No	Personal Information redacted by the USI	3.12.14 Letter issued to family advising of SAI. Family to be contacted within 2 weeks			20.3.15	25.3.15	25.3.15 Email to family advising of report. 27.3.15 - Report posted to family.	25.6.15
PS		MUC	31.12.14	Personal Information redacted by the USI	Personal Information redacted by the USI		14.1.15 Seamus O'Reilly Mr Barry Conway Mr Pauls Smith	26.1.15	NO	Dr Hilda Nicholl Olive Sloan ENP Mrs Mary Burke Mr Paul Smith	23.2.15	No	Personal Information redacted by the USI	23.2.15	Received 26.1.15 responded to 1.5.15.	3.2.15	8.5.15	10.6.15	3.7.15 report shared with family. Meeting arranged for 15.7.15 - cancelled by family, to be arranged. 11.6.15 - Letter issued to advise patient report complete.	9.7.15
PS		SEC	19.11.14	Personal Information redacted by the USI	Personal Information redacted by the USI		Mr Eamon Mackle Mrs Heather Trouton Mrs Connie Connolly Mr Paul Smyth	19.11.14	N/A	Mr Jonathon Bunn Mr Paul Smyth Sr P Chambers Sr Cochrane S/N TBC	17.12.14	No	Personal Information redacted by the USI	22.4.15 letter issued to patient. Consultant was unable to speak with patient as he did not attend appointments.		15.1.15		10.6.15	11.6.15 - Letter issued to advise patient report complete.	28.7.15

All Legacy SAI's Closed

Incident date	Datix ID	Patient Initials	Description of incident	SAI Review Team Chair & Members & Coordinator	Date report submitted to Board	Date case Closed
			Personal Information redacted by the USI	Dr R Convery. Dr N Rutherford Jones Dr S Hall Mr Ronan Carroll Ms L Lennon Mrs B Moonan	7.7.11	13.3.12
				Dr Don Hull Dr Graham Scott Mrs Patricia Watt Tom McGarey Sister Sharon Holmes	23.9.11	7.12.11
				Mr R Hannon Dr M Morrow Mrs M McGeough Mrs T Reid Mrs M Marshall	24.5.12	6.7.12
				Mrs A Davidson Ms A McGarry Ms A Watson Mrs M Marshall	23.3.12	4.10.12
				Dr J Harty Mr G Hewitt Mr S O'Reilly Dr A Ferguson Sr S Mulligan Sr S Holmes Mr B Conway Mrs H Trouton Mrs M Burke Mrs M Marshall	20.1.12	1.5.14
				Mrs A McVey Dr A Morsy Sr S Thompson Mrs A Donnelly Mrs P Kingsnorth Mrs M Marshall	6.4.12	23.5.12
				Dr Raeburn Forbes Mrs Burke Sr M Hamill Mrs M Marshall	20.1.12	1.5.14
				Dr J Hinds Mr S O'Reilly Mrs H Trouton Mrs M Marshall	19.3.13	6.11.13

Personal Information redacted by the USI

Mr Young Dr Fawzy Mrs A Davidson Mrs D Newell Mrs M Marshall	6.4.12	23.5.12
Dr U Bradley Mr S O'Reilly Sr Sharon Holmes Mrs M Marshall	18.5.12	6.7.12
Mr C O'Toole, Dr S Moan, Dr R McKee, Mrs E Murray Mrs C Armstrong, Mrs M Marshall,	22.10.12	15.11.12
	24.12.12	29.10.13
Dr Harty Chair Mr J Bunn Mrs H Trouton Mrs D Burns Mr Alistair Taggart Dr G Glynn Dr D Swain Mr G Hewitt Mrs M Marshall	9.8.13	6.11.13
Dr P McCaffrey Dr A Murdock Mrs M Marshall	19.11.13	30.1.14
Dr H Nicholl Mr A Lewis Mr B Conway Mr Paul Smyth Miss P Fearon	3.10.13	9.1.14
Dr N Rutherford Jones, Sr P Fitzpatrick Mr D Sim Mrs L Fegan	2.10.13	3.9.14
Ms M Wilson Mrs H Trouton Miss P Fearon	8.10.13	CLOSED
Dr S Moan Dr G Hampton Dr Munir Ahmed Miss Paula Fearon	9.8.13	29.11.13
Mr E Holmes Dr L Lavery Mr P Smyth Sr S Holmes Mr T McGarey Mr R McKee Mrs M Marshall Miss P Fearon Mrs L Fegan	24.3.14	6.6.14

Personal Information redacted by the USI	Mr E Holmes Sr S Holmes Dr N Chada Mr A Ruck	26.6.14	8.7.14
	Dr G Hampton Mr J Hinds Mr P Smyth Miss P Fearon	3.2.14	24.2.14
		13.8.14 requested to stand down SAI	9.9.14
	Mrs S Carroll Mrs K Corley Mrs M Avreill Mrs C Campbell Ms R King Mr C Maguire Mrs M Wilson Mrs H Walker Mrs L Fegan	9.4.14	1.5.14
	Mr DG Quigley Mr J G Toner Mrs Trudy Reid Mr Hall Mr McNaboe Sr Linda Murphy Miss P Fearon	9.2.15	16.3.15
	Dr R McKee Mrs K Carroll Sr S Mulligan Dr J Ong Miss P Fearon	19.9.14	1.5.15
	Dr Paul McGarry Dr Don Hull; Mr Graham Scott; Mrs Patricia Watt; Sr Sharon Holmes; Mr Tom McGarey Miss Paula Fearon	14.10.14	18.11.14
	Dr P McGarry Dr P Rice Mr M Yousaf Mrs H Trouton Mr A McIlwee Mrs L Fegan	3.7.14	26.3.15
			Deescalated on 26.1.15 per MM
	Dr D Scullion Dr D McCaul Mrs C McGoldrick Mrs L Fearon	19.9.14	2.10.14

Personal Information redacted by the USI				Mr B Magee Dr G McCusker Dr J Heaney Dr Raeburn Forbes Mr D Smart Miss P Fearon	19.9.14	31.10.14
				Dr S Moan Dr C Clarke Dr C Daly Mr D Gilpin Mrs E Murray Dr T Boyce Miss P Fearon	11.12.14	11.12.14
				Mr M Epanomeratikis Dr M Smith Dr D Gracey Dr J Hynds Mrs Anne McVey Mrs Bernie McGibbon Emma Laird Francesca Leyden Mrs Margaret Marshall	19.9.14	13.10.14
				Dr B Aljarad – (Chair) Dr Brian Craig Dr Gary Doherty Dr Karen McKinney Mr C O'Toole Patricia McStay Julianne Lee Margaret Marshall Daphne Johnston Paula Fearon Anne McMullan	23.1.15	2.1.15

DIRECTORATE OF ACUTE SERVICES
Weekly Report on Formal Complaints - 11 August 2015

Ref	Record name	Div	Loc (Exact)	Date Received	Investigation due	Reply due	Current Stage	Handler
Personal Information redacted by the USI		CCS	Delivery Suite, DHH	09/03/2015	24/03/2015	09/04/2015	To Debbie Burns for approval 05.08.15.	VK
		MUC	Emergency Department	14/04/2015	28/04/2015	13/05/2015	Awaiting response from Amie Nelson.	DC
		SEC	4 North	23/04/2015	08/05/2015	22/05/2015	Returned to Amie for re-draft 25.06.15.	DC
		SEC	General Surgery Clinic	04/06/2015	18/06/2015	02/07/2015	To Barry Conway for approval 24.07.15.	DC
		MUC	Emergency Department	08/06/2015	22/06/2015	06/07/2015	Awaiting response from Mary Burke.	DC
		SEC	Orthoptic Clinic	12/06/2015	26/06/2015	10/07/2015	Awaiting response from Martina Corrigan.	DC
		SEC	General Surgery Clinic	12/06/2015	26/06/2015	10/07/2015	Awaiting response from Amie Nelson and Martina Corrigan.	DC
		MUC	MAU	12/06/2015	26/06/2015	10/07/2015	Awaiting response from Mary Burke.	DC
		SEC	Day Procedure/Day Surgery Unit	16/06/2015	30/06/2015	15/07/2015	To Heather Trouton for approval 24.07.15.	DC
		SEC	Gastroenterology Clinic	25/06/2015	09/07/2015	24/07/2015	To Heather Trouton for approval 03.08.15.	DC
		IMWH	Delivery Suite, DHH	01/07/2015	16/07/2015	30/07/2015	Awaiting response from Sr O'Reilly, Dr El Hayes and CYP	VK
		MUC	Stroke / Rehab	02/07/2015	17/07/2015	31/07/2015	Awaiting response from Caitriona McGoldrick.	DC
		MUC	Male Medical	02/07/2015	17/07/2015	31/07/2015	To Simon Gibson for approval 10.08.15.	DC
		SEC	Urology Clinic	08/07/2015	23/07/2015	06/08/2015	Awaiting response from Martina Corrigan.	DC
		SEC	Orthopaedic Ward	08/07/2015	23/07/2015	06/08/2015	To Heather Trouton and Simon Gibson for approval 27.07.15.	DC
		MUC	Dermatology Clinic	09/07/2015	24/07/2015	07/08/2015	Awaiting response from Mary Burke.	DC
		SEC	4 South	15/07/2015	29/07/2015	12/08/2015	Awaiting response from Mr O'Reilly and Amie Nelson.	DC
		MUC	Emergency Department	16/07/2015	30/07/2015	13/08/2015	Awaiting response from Mr O'Reilly.	DC
		MUC	Dermatology Clinic	16/07/2015	30/07/2015	13/08/2015	To Debbie Burns for approval 11.08.15.	DC
		SEC	4 North	17/07/2015	31/07/2015	14/08/2015	To Heather Trouton for approval 10.08.15.	DC
		MUC	Cardiology Clinic	17/07/2015	31/07/2015	14/08/2015	To Debbie Burns for approval 11.08.15.	DC
		IMWH	Antenatal Clinic	17/07/2015	31/07/2015	14/08/2015	Awaiting response from Patricia Kingsnorth and Dr Sidhu.	VK
		SEC	Fracture Clinic	20/07/2015	03/08/2015	17/08/2015	Awaiting response from Trudy Reid.	DC
		MUC	Emergency Department	20/07/2015	03/08/2015	17/08/2015	To Barry Conway for approval 10.08.15.	DC
		MUC	1 South Medical	20/07/2015	03/08/2015	17/08/2015	Awaiting response from Louise Devlin.	DC
		MUC	Emergency Department	20/07/2015	03/08/2015	17/08/2015	To Barry Conway for approval 24.07.15.	DC
		SEC	General Surgery Clinic	20/07/2015	03/08/2015	17/08/2015	Awaiting response from Amie Nelson, Martina Corrigan and Sharon Glenny.	DC
		MUC	Emergency Department	21/07/2015	04/08/2015	18/08/2015	Awaiting response from Barry Conway.	DC
		SEC	3 South	23/07/2015	06/08/2015	20/08/2015	Awaiting response from Martina Corrigan.	DC
		MUC	Female Medical, Level 5	23/07/2015	06/08/2015	20/08/2015	Awaiting response from Catriona Kavanagh.	DC
		MUC	Emergency Department	22/07/2015	05/08/2015	19/08/2015	To Barry Conway for approval 10.08.15.	DC
		IMWH	Antenatal Clinic	27/07/2015	10/08/2015	24/08/2015	Awaiting response from Patricia Kingsnorth and Dr Sidhu.	VK
		IMWH	Maternity Ward	28/07/2015	11/08/2015	25/08/2015	Awaiting Mr Sim, W Clarke and V Porter	VK
		MUC	Emergency Department	04/08/2015	18/08/2015	02/09/2015	Under investigation.	DC
		MUC	1 South Medical	04/08/2015	18/08/2015	02/09/2015	Under investigation.	DC
		MUC	ECG Clinic	05/08/2015	19/08/2015	03/09/2015	Under investigation.	DC
		FSS	Corridor/Stairs	07/08/2015	21/08/2015	07/09/2015	Response being drafted	VK

DIRECTORATE OF ACUTE SERVICES

Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
ATICS	14	760	14	4	792
CCS	4	282	17	1	304
FSS	20	874	18	2	914
IMWH		1452	179		1631
MUC	30	3345	191	2	3568
PHARM	3	103	10		116
SEC	157	1038	215	5	1415
Grand Total	231	7854	644	14	8743

Directorate of Acute Services - ATICS

Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
Anaesthetics, Theatres and IC Services	14	760	14	4	792
1 West Gynae		2			2
2 East Midwifery Led Unit		1			1
4 North		1			1
Admissions/Assessment Unit		1			1
CEAW	1	3			4
Corridor/Stairs		2			2
Day Procedure/Day Surgery Unit	4	122	4	3	133
DEAW		1			1
Delivery Suite, CAH		6			6
Delivery Suite, DHH		2			2
Discharge Lounge		1			1
ECT Suite		1			1
ED Majors		1			1
ED Resus		6			6
ENT Clinic		2			2
Female Surgical/Gynae		4			4
ICU (HDU)	3	220	4		227
Pain Management Clinic		1			1
Recovery Unit	2	35			37
Switchboard		1			1
Theatre	3	278	4	1	286
Trauma Ward		2	1		3
Trauma/Orthopaedic Theatre	1	61	1		63
X-ray Dept (Radiology)		6			6

Directorate of Acute Services - CCS

Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
Acute Directorate AHP's	4	282	17	1	304
2 North Resp/Medical		1			1
2 South Medical		2			2
4 South		1			1
ED Resus		1			1
ENT Clinic		1			1
Male Surgical/HDU		1			1
MAU		1			1
Orthopaedic Ward		1			1
Reception/Waiting Area		1			1
Recovery Unit		1			1
Rheumatology Clinic		1			1
Trauma Ward		2			2
Breast Clinic		5			5
Breast Screening Unit			1		1
Car Park/Grounds		1			1
Cardiology Clinic		1			1
Emergency Department		1			1
ENT Clinic		1			1
Entrance/Exit		1			1
General Outpatients Reception/Waiting Area		1			1
Haematology Clinic		11	1		12
Kitchen		1			1
Lung Clinic, Mandeville Unit		3			3
Oncology Clinic, Mandeville Unit		44	2		46
2 North Resp/Medical		1			1
Audiology Clinic		1			1
Breast Clinic		2	1		3
Breast Screening Unit		10			10
Corridor/Stairs		1			1
CT Scanner	1	26	3		30
Day Procedure/Day Surgery Unit	1	3			4
ED Clinical Decisions Unit		2			2
ED Majors		2			2
ED X-ray		22			22
Fracture Clinic		1			1
General Male Medical, Level 5		1			1
ICU (HDU)		1			1
MRI Unit	1	19			20
Oncology Clinic, Mandeville Unit		1			1
Public Toilets		1			1
Reception/Waiting Area		1			1
Theatre		2			2
Ulster Independant Clinic			1		1
X-ray Dept (Radiology)	1	56	4	1	62
1 West Gynae		1			1
2 North Resp/Medical		1			1
2 South Medical		1			1
Antenatal Clinic		1			1
Bio-chemistry Lab		8			8
Blood Transfusion Lab		4	1		5
Cellular Pathology Lab		4	1		5
ED Clinical Decisions Unit		1			1
Emergency Department		4			4
General Male Medical, Level 5		1			1
General OutpatientsTreatment Room		1			1
Haematology Lab		2			2
ICU (HDU)			1		1
Laboratory		6			6
Male Surgical/HDU		1			1
Maternity Ward		1			1
MAU		1			1
Microbiology Lab		2			2
Mortuary		1			1
Pre-operative Assessment Clinic		1			1
Stroke / Rehab		1			1
Theatre		2	1		3

Directorate of Acute Services - FSS
Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
FSS	20	874	18	2	914
1 North Cardiology		4			4
1 South Medical		24			24
1 West Gynae		3	1		4
2 East Midwifery Led Unit		4			4
2 Medical		1			1
2 North Haematology		2			2
2 North Resp/Medical		10			10
2 South Medical	1	7			8
2 South Stroke	1	9			10
2 West Maternity Post Natal		3			3
3 South		12			12
4 North		13			13
4 NORTH STOMA CLINIC		1			1
4 South		8			8
Antenatal Clinic		3			3
Basement		7			7
Blood Transfusion Lab		7			7
Boiler House		1			1
Booking Centre		1		1	2
Breast Clinic		2			2
Breast Screening Unit		1			1
Bronte Ward		3			3
Canteen/Dining Room		3	1		4
Car Park/Grounds	1	42			43
Carepoint		1			1
CEAW		6			6
Cellular Pathology Lab		1			1
Cloughmore Ward		2			2
College of Nursing/ST Headquarters		3	1		4
Coronary Care Ward, Level 5		14			14
Coronation Building		1			1
Corridor/Stairs		15	1		16
CT Scanner		1			1
Daisy Hill Resource Centre		1			1
Day Clinical Centre		4			4
Day Procedure/Day Surgery Unit		11	6		17
Delivery Suite, CAH		3			3
Delivery Suite, DHH		1			1
Dermatology Clinic		1			1
Doctors Accommodation		6			6
E Floor		1			1
ED Clinical Decisions Unit	1	9			10
ED Majors	2	78	1		81
ED Minors	1	19			20
ED Resus		21			21
ED X-ray		2			2
Emergency Department		32			32
ENT Clinic		1			1
Entrance/Exit		19			19
Female Medical, Level 5		12			12
Female Surgical/Gynae	1	5	1		7
Finance Department		2			2
Finance Dept		1			1
Firbank House		1			1
Fracture Clinic		3			3
General Male Medical, Level 5		20	1		21
General Medicine Clinic		1			1
General Outpatients Reception/Waiting Area		5			5
General Outpatients Treatment Room	1	1			2
Gynae Clinic		1			1
Haematology Lab		2			2
Health Records		5			5
Hill Building		1			1
ICU (HDU)		3			3
John Mitchel Place, HSSC		2			2
Kilkeel Health Centre		1			1
Kitchen	2	31	1		34
Laboratory		4			4
Laundry Room	1	33			34
Lift		4			4
Male Surgical/HDU	1	17			18
Maternity Ward		2			2
MAU	3	42			45
MEC		1			1
Minor Injuries Unit		1			1
Mourne House		1			1
Non Trust premises		1			1
Nurses Home		4			4
Oncology Clinic, Mandeville Unit		1			1
Ophthalmology Clinic		6			6
Orthopaedic Ward		5			5
Paediatric Ward		2			2
Patient Flow Team		2			2
Physiotherapy Outpatients Department		1			1
Pinewood Villas, Longstone Site		1			1
Portadown HSSC		1			1
Post Room		2			2
Public Toilets		1			1
Ramone Building		1	1		2
Reception/Waiting Area		19	1	1	21
Recovery Unit	1	3			4
Rehabilitation, Level 4		4			4
Renal Unit		2			2
Staff accommodation		20			20
Sterile Services Dept	1	66			67
Stroke / Rehab		10			10
Switchboard		65			65
The Rowans		1			1
Theatre	1	7	1		9
Trauma Ward	1	5			6
Trauma/Orthopaedic Theatre		7	1		8
Ulster Independent Clinic		2			2
Ward 3, Assessment and Rehabilitation		3			3
Waste Transfer Station		3			3
Winter Pressures Ward(Ramone)		3			3

Directorate of Acute Services - IMWH

Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
IMWH		1452	179		1631
1 East Maternity Antenatal		8			8
1 West Gynae		149	3		152
2 East Midwifery Led Unit		53	8		61
2 West Maternity Post Natal		140	29		169
Admissions/Assessment Unit		25	6		31
Antenatal Clinic		75	2		77
Armagh Community Clinic		1			1
Banbridge HSSC		1			1
Bio-chemistry Lab		1	1		2
CEAW		2			2
Colposcopy Clinic		13	1		14
Corridor/Stairs		2			2
Day Hospital		1			1
Day Procedure/Day Surgery Unit		10			10
Delivery Suite, CAH		397	88		485
Delivery Suite, DHH		234	17		251
Discharge Lounge		2	1		3
Early Pregnancy Problem Clinic		8			8
ED Clinical Decisions Unit		2			2
ED Majors		1			1
ED Resus		1			1
Female Medical, Level 5		1			1
Female Surgical/Gynae		41	2		43
Fertility Clinic		1			1
General Outpatients Reception/Waiting Area		1			1
General Outpatients Treatment Room		3			3
Gynae Clinic		16			16
Home of client		57	5		62
John Mitchel Place, HSSC		2			2
Kilkeel Health Centre		2	1		3
Lift		4			4
Male Surgical/HDU		1			1
Maternity Ward		150	11		161
Menopause Clinic		1			1
Non Trust premises		1	1		2
Patient Support Office		1			1
Physical Disability Team, Manse View, Newry		1			1
Portadown HSSC		1	1		2
Recovery Unit		3			3
SAUCS (GPOOH) Armagh		1			1
SAUCS (GPOOH) Craigavon		1	1		2
Theatre		36	1		37
X-ray Dept (Radiology)		1			1

Directorate of Acute Services - MUC

Incident Position, 1 January 2014 to 11 July 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
MUC	30	3345	191	2	3568
			1		1
1 North Cardiology	2	219	2		223
1 South Medical		287	20		307
1 West Gynae		3			3
2 Medical		45	1		46
2 North Haematology	1	142			143
2 North Resp/Medical	1	195	21		217
2 South Medical		192	23		215
2 South Stroke	2	121	26		149
3 South		4	2		6
4 North		5			5
4 South		2			2
Admissions/Assessment Unit	1	11	2		14
Car Park/Grounds	2	6	2		10
Cardiac Catheterisation Lab		30			30
Cardiology Clinic		3			3
Cardiology Research		4			4
CEAW		2			2
Cellular Pathology Lab		1			1
Chest Clinic		2			2
Community Service Building, 2 Scarva Rd		1			1
Coronary Care Ward, Level 5	1	19	4		24
Corridor/Stairs	1	3	2		6
CT Scanner		3			3
Daisy Hill Resource Centre		1			1
Day Clinical Centre		32	6		38
Day Procedure/Day Surgery Unit			1		1
Dermatology Clinic		60			60
Dermatology Ward		5			5
Diabetology Clinic		1			1
Discharge Lounge	3				3
ECG Clinic		3			3
ED Clinical Decisions Unit		140	2		142
ED Majors		350	1		351
ED Minors		93			93
ED Resus		73	6		79
ED X-ray		1	1		2
Emergency Department		152	2	1	155
Entrance/Exit		4			4
Female Medical, Level 5	3	188	3		194
Female Surgical/Gynae			2		2
Fracture Clinic		3			3
General Male Medical, Level 5		137	3		140
General Medicine Clinic		2			2
General Outpatients Treatment Room	1	1			2
Heart Failure Clinic		1			1
Home of client			1		1
ICU (HDU)			2		2
Iveagh House Nursing Home			1		1
Male Surgical/HDU		8	4		12
MAU		475	15	1	491
Minor Injuries Unit	1	6	4		11
MRI Unit		1			1
Neurology Clinic		3			3
Non Trust premises	1				1
Paediatric Ward		1			1
Patient Flow Team	1	2	1		4
Pharmacy Dispensary		1			1
Public Toilets		1			1
Ramone Ward		12	2		14
Reception/Waiting Area	1	4			5
Rehabilitation, Level 4	2	10	3		15
Renal Clinic	1		1		2
Renal Unit	1	9			10
Rheumatology Clinic		1	1		2
Seapattrick Care Nursing Home			1		1
Slieve Roe House, Residential Home, Kilkeel		1	1		2
Spirometry Clinic		1			1
St Macartans PNH Clogher			1		1
Stroke / Rehab	3	197	10		210
Surgical Assessment Unit	1				1

Theatre	2	4	6
Trauma Ward		1	1
Trauma/Orthopaedic Theatre	2		2
Trust transport		1	1
Winter Pressures Ward(Ramone)	57	4	61
X-ray Dept (Radiology)	4		4

Directorate of Acute Services - Pharmacy
Incident Position, 1 January 2014 to 11 July 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
PHARM	3	103	10		116
2 North Resp/Medical		1	1		2
Car Park/Grounds	1	2			3
Day Clinical Centre			1		1
ED Clinical Decisions Unit		1			1
General Male Medical, Level 5		1			1
Home of client		1			1
Non Trust premises		1			1
Oncology Clinic, Mandeville Unit	1	2			3
Orthopaedic Ward		1			1
Pharmacy Aseptic Unit		21			21
Pharmacy Dispensary		58	4		62
Pharmacy Production		1			1
Pharmacy Stores / Distribution		8	3		11
Portadown HSSC	1				1
Recovery Unit		1			1
Stroke / Rehab		1			1
Thorndale Unit			1		1
Ward 1, Assessment & Rehabilitation			1		1
Ward 2, Assessment & Rehabilitation			1		1
Waste Transfer Station				1	1

Directorate of Acute Services - SEC

Incident Position, 1 January 2014 to 11 August 2015

	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
SEC	157	1038	215	5	1415
		1			1
1 South Medical		1			1
1 West Gynae		1			1
3 South	30	157	15	1	203
4 North	25	128	22	2	177
4 NORTH STOMA CLINIC		1	1		2
4 South	8	125	33		166
Admissions/Assessment Unit			1		1
Car Park/Grounds		3			3
CEAW	4	101	4		109
CT Scanner	1	1			2
Day Procedure/Day Surgery Unit	1	33	20		54
DEAW	4				4
Dermatology Clinic		1			1
ED Clinical Decisions Unit	2	1			3
ED Majors		3			3
ED Minors		1			1
Emergency Department		1			1
ENT Clinic	3	8	2		13
Entrance/Exit		4			4
Female Surgical/Gynae	10	49	11	1	71
Firbank House		1			1
Fracture Clinic	2	10	4		16
Gastroenterology Clinic		1			1
General Medicine Clinic		2			2
General Outpatients Reception/Waiting Area		7			7
General Outpatients Treatment Room	1	6	3		10
General Surgery Clinic		4	2		6
Home of client		2	1		3
Male Surgical/HDU	11	94	16		121
Minor Injuries Unit		1			1
Oncology Clinic, Mandeville Unit			1		1
Ophthalmology Clinic		1	2		3
Orthopaedic Ward	7	66	18		91
Paediatric Ward	2	11			13
Physiotherapy Outpatients Department	1				1
Pre-operative Assessment Clinic	1	5	2		8
Public Toilets		1			1
Recovery Unit	1	3	2		6
Rehabilitation, Level 4			1		1
Surgical Assessment Unit	2	2	1		5
Theatre	8	37	19	1	65
Thorndale Unit		2			2
Trauma Ward	31	142	17		190
Trauma/Orthopaedic Theatre		6	15		21
Ulster Independent Clinic			1		1
Urology Clinic		11	1		12
Ward 1, Stroke		1			1
Waste Transfer Station	1				1
X-ray Dept (Radiology)	1	2			3



HSC Safety Forum
Public Health Agency
Level 5, Lisburn Health Centre
Linenhall Street
Lisburn
BT28 1LU
Tel: Personal Information redacted by the USI

30 July 2015

Dr Richard Wright
Southern Trust Medical Director
Southern College of Nursing
Craigavon Area Hospital
68 Lurgan Road
Portadown
BT63 5QQ

BY EMAIL

Dear Dr Wright

RE: NEWS – Trigger Reset

Please find attached a “Trigger Reset” sticker template and principles for use agreed by the Regional NEWS group. The sticker is designed to fit in the top right –hand corner of the NEWS chart (see picture on slide presentation).

Could we request that you print the template onto plain white sticky labels and trial this version for 4 weeks and feedback to the HSC Safety Forum (early September 2015)?

Attached to help you with this is a pre-printed label template – all you have to do is print out on labels: the labels are 14 per page, 2 across and 7 down. Label size 99.1mm x 38.1mm (standard size in most offices).

Please do not hesitate to contact myself or Personal Information redacted by the USI if you require further information.

Yours sincerely

Personal Information redacted by the USI

G G Lavery
Clinical Director, HSC Safety Forum

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20



HSC Safety Forum
Public Health Agency
Level 5, Lisburn Health Centre
Linenhall Street
Lisburn
BT28 1LU
Tel: Personal Information redacted by the USI

30 July 2015

Mr Francis Rice
Southern Trust Nursing Director
Southern College of Nursing
Craigavon Area Hospital
68 Lurgan Road
Portadown
BT63 5QQ

BY EMAIL

Dear Mr Rice

RE: NEWS – Trigger Reset

Please find attached a “Trigger Reset” sticker template and principles for use agreed by the Regional NEWS group. The sticker is designed to fit in the top right –hand corner of the NEWS chart (see picture on slide presentation).

Could we request that you print the template onto plain white sticky labels and trial this version for 4 weeks and feedback to the HSC Safety Forum (early September 2015)?

Attached to help you with this is a pre-printed label template – all you have to do is print out on labels: the labels are 14 per page, 2 across and 7 down. Label size 99.1mm x 38.1mm (standard size in most offices).

Please do not hesitate to contact myself or Personal Information redacted by the USI if you require further information.

Yours sincerely

Personal Information redacted by the USI

A large black rectangular box redacting the signature and any text below it.

G G Lavery

Clinical Director, HSC Safety Forum

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

TRIGGER RE-SET (-1 or - 2)

Against Parameter : _____

Doctor resetting trigger

Print name _____

Signature _____

GMC No _____

Date of trigger reset / / 20

Example sticker on NEWS Chart
(for purposes on testing)

NEWS KEY		NAME:		D.O.B.:		ADMISSION DATE:		
DATE						DATE		
TIME (4hrs)						TIME		
RESP. RATE	≤20							
	21-24							
	12-20							
	9-11							
	≤8							
SpO ₂	≤90							
	94-95							
	92-93							
	≤91							
	≤90							
TEMP	≤39°							
	38°							
	37°							
	36°							
	≤35°							
BLOOD PRESSURE	230							
	220							
	210							
	200							
	190							
	180							
	170							
	160							
	150							
	140							
	130							
	120							
	110							
	100							
	90							
80								
70								
60								
50								
HEART RATE	>140							
	130							
	120							
	110							
	100							
	90							
	80							
	70							
	60							
	50							
	40							
	30							
	Level of Consciousness	Alert						
		V / P / U						
	TOTAL NEWS SCORE							
BLOOD SUGAR								
Pain Score								
Monitoring Frequency (hrs)								
Escalation Plan Y/N								
Initials								

TRIGGER RE-SET (-1 or -2)
Against Parameter: _____
Doctor resetting trigger: _____
Print name: _____
Signature: _____
GMC No: _____
Date of trigger reset: / / 20

National Early Warning Score: July 2012 © Royal College of Physicians 2012

Agreed principles for Trigger Reset

- Only applies to chronic/long-term abnormalities in NEWS parameters.
- Must be set & recorded by ST3 equivalent or greater.
- Doctor must identify which NEWS parameter(s) have prompted the reset (see examples slides)
- Is only valid if label contains Dr's printed name, signature and GMC No.
- Should be reviewed and agreed/modified within 24 hrs by Consultant.
- Maximum value equals -2 on NEWS.
- Total NEWS score is recorded on form – but escalation is based on adjusted NEWS (total score – trigger reset value)
- Trigger reset must be renewed by ST3/equivalent (signed, printed name, GMC No, dated) for each EWS sheet.

Example 1; Patient with severe COPD in hospital for elective procedure

- Has (usual) SpO2 of 92%, resp rate of 24 and is on oxygen at home
- NEWS Scores = 6
- Has trigger reset of -2* in place (against O2/SpO2 & RR)
- **Adjusted NEWS is 4**

* Might have a reset of -1. This is a matter for the assessing doctor/practice of ward concerned

Example 2; Patient with moderate COPD in hospital for elective procedure

- Has (normal) SpO2 of 94%, resp rate of 22
- NEWS Scores = 3
- Has trigger reset of -1* (against SpO2 + resp. rate) in place
- **Adjusted NEWS is 2**

* Might have a reset of -2. This is a matter for the assessing doctor/practice of ward concerned

Example 3; Patient with significant **LONGTERM** neurological deficit

- Patient does not normally respond to verbal command
- Scores 3 on NEWS
- Has trigger reset of -1* (level of consciousness)
- **Adjusted NEWS is 2**

* Might have a reset of -2. This is a matter for the assessing doctor/practice of ward concerned

Implementation of Recommendations of NCEPOD Report “Cardiac Arrest Procedures: Time to Intervene”

Name of Trust: SHSCT: Acute Directorate Adult in-patients: Craigavon Area & Daisy Hill Hospitals (31 July 2015)

1.1 Standards of clerking / examination and recording thereof should be improved. Each hospital should ensure that the detail required in clerking and examination is explicit and communicated to doctors-in-training as part of the induction process.		<p>The Trust developed a DVD to act as a training resource to outline the record keeping requirements for all documentation. This DVD is shown to medical and nursing staff when attending an Acute Care Course for Adults (ACCA) course which is a mandatory requirement of the induction programme for new doctors.</p> <p>Within Medicine and Unscheduled Care an admission proforma is used to standardise the key documentation requirements during all new patient admissions.</p> <p>Within Surgery & Elective Care an elective admission proforma and an emergency surgical proforma is used to standardise the key documentation requirements during all new patient admissions.</p> <p>Within the Integrated Maternal & Women’s Health Division, there is a clerking in proforma for gynae and obstetrics. In obstetrics there is a history recorded on the NIMATS summary sheet.</p>			
1.1a A regular (6-monthly) audit of performance against these agreed standards should be performed and reported through the governance structure of the organisation. (Medical Directors and all Doctors)	Ongoing audit	<p>Three medical wards and the Emergency Care department CAH participated in the independent regional GAIN audit “Making Ward Rounds Count”. Overall 100% was achieved on 21 of the 29 criteria.</p> <p>MUSC: Audit of documentation of post take ward round admission proforma in the Medical Admissions Unit was presented to M&M in Feb 2014.</p> <p>IMWH: Audit on documentation of clerking / examination in gynae patients, CAH was presented in March 2014.</p>	Included in the Acute Audit Committee’s Recipe Book	Next round of audit in MUSC, SEC, IMWH - 31 Dec 2015	Nominated Consultant Audit leads obo Acute Directorate’s Audit Committee

1.2 Hospitals must ensure appropriate supervision for doctors-in-training.		<p>All doctors in training have a designated clinical supervisor and they must attend speciality teaching sessions, the programme of which is scheduled throughout the year.</p> <p>Since 01 August 2012 the Trust has implemented the National Early Warning System (NEWS) for adult in-patient areas. All new doctors are expected to complete an e-learning module for NEWS. AMDs / CDs are informed by exception of staff who have not completed required competencies – this happens 3 weeks after changeover.</p> <p>NEWS training is provided as part of the Acute Care Course for Adults (ACCA). NEWS training is a mandatory component of the induction programme for new doctors.</p> <p>Escalation protocols are also in place and these provide junior doctors with clear guidelines on escalating clinical concerns to appropriate senior medical staff on site and on-call when managing in patients with an acute or deteriorating condition. These include:</p> <ul style="list-style-type: none"> • Clinical escalation policy for trainees working in Intensive Care • Networking / Escalation Framework for Junior Doctors – Management of acutely ill patients in the ED - CAH & DHH • Networking / Escalation Framework for Junior Doctors – management of inpatients with an acute or deteriorating condition • General surgery inpatient referral form for medical patients requiring a general surgical review, which was introduced on 5 August 2015 (where emergency advice is required, this will continue to be via telephone call). This referral form is being piloted in general surgery for 3 weeks. Feedback will be provided to other surgical specialties. Work in progress. <p>A 24/7 rota is displayed in ICU identifying the names of doctors</p>			

		<p>to be contacted should escalation to a higher level be necessary. This also states how these doctors can be contacted and their contact details.</p> <p>In the IMWH Division, an escalation policy is in place. There are contact numbers in each ward and department area beside the rota for on-call.</p>			
1.3 Each Trust / hospital must provide sufficient critical care capacity or pathways of care to meet the needs of its population. (Chief Executives)		The Trust complies with the CCaNNI Policy for Admission to Adult Critical Care Services (2009). The objective of this policy is to ensure appropriate and timely admission of patients to critical care and to facilitate the proper utilisation of limited resources and it is applicable to both CAH and DHH sites. The Trust is also part of a Regional network of Critical Care Beds.			
1.4 Each entry in a patient's case notes must contain date, time, location of patient and name and grade of staff and their contact details. It must also contain information on the most senior team member present during that patient contact (name and grade). (All Health Care Professionals)	Ongoing audit	<p>The Trust developed a DVD to act as a training resource to outline the record keeping requirements for all documentation. This DVD is shown to medical and nursing staff when attending an ALERT course.</p> <p>Doctor's record keeping: an audit, based on the GMC Good Medical Practice, Royal College of Physicians guidance and NHS Guideline CG2, was undertaken in one medical and surgical ward and the Intensive Care Unit, Craigavon Area Hospital. It reviewed the date and time of entry, legible name, grade of doctor, legibility of content, signature and GMC number. Further audit was undertaken in May 2014 across acute medical, surgical and gynae wards, following which a SPG campaign was undertaken.</p> <p>Nurse's record keeping (surgery and medicine): The majority of these parameters are regularly audited through the Nursing Quality Indicators (NQIs), across 20 acute wards. The audit findings are forwarded to ADs and Heads of Service on a monthly basis and disseminated to Ward Managers for action,</p>	<p>Included in the Acute Committee's Recipe Book</p> <p>Ongoing audit of NQIs</p>	<p>To be advised via Audit Committee's prioritisation of work programme</p> <p>Ongoing</p>	<p>Nominated Consultant Audit leads obo Acute Directorate's Audit Committee</p> <p>Directorate and nursing management structures</p>

		<p>as appropriate.</p> <p>In IMWH an annual audit of medical staff documentation is undertaken. Within nursing, elements of documentation are audited on a monthly basis using the NIPEC Framework for documentation: this includes recording of dates, times, documents, signatures, risk assessment and admission documentation.</p> <p>Midwifery documentation is audited on a monthly basis, whereby 10 sets of notes are audited by 2 supervisors of midwives on the CAH and DHH, encompassing the community midwives notes. This is then then uploaded to the LSA/Database which is submitted to the NMC. Results of the audits are shared with the Assistant Director, Head of Midwifery and Lead midwives. If there are any recommendations for individual practice then each midwife is informed through their supervisor of midwives. The Practice Development Midwife undertakes documentation awareness sessions for all midwives as part of a rolling programme which includes peer review of the notes, with particular emphasis on the audit of medicine kardex and the OEWs chart.</p> <p>Allied Health Professions: An annual audit is undertaken of AHP case notes using SHSCT standard for HCPC registrants against the following criteria: dated, timed 24hr clock, signed legibility in full with designation specified, written in black ink. Results are reviewed by Team Leaders and the Head of Service, AHPs. The summary of results is shared with the AD, Cancer & Clinical Services, who has operational responsibility for AHPs.</p>	<p>Ongoing medical, nursing and midwifery audits within IMWH</p> <p>Annual audit of record keeping</p>	<p>Ongoing</p>	<p>AD and AMD, IMWH Consultant Audit Co-Ordinators, Head of Midwifery Services</p> <p>Head of AHPs for Acute Services</p>
1.5 As previously recommended by NCEPOD and the RCP, all acute		An evening telephone call between the registrar and the consultant on call was commenced, ie while any patient that is admitted post the consultant morning ward round may not be physically seen by the consultant within 12 hours, they will be		Ongoing	AMDs, ADs

<p>admissions must be reviewed at consultant level within 12 hours of admission.</p> <p>Earlier consultant review may be required and arrangements should be put in place to ensure that this is available.</p>		<p>seen by the registrar who, at the evening phone call, will discuss new admissions with the consultant on call who will 'review ' the treatment plan instigated by the registrar and advise if there are any amendments to it as he/ she would on the ward round. These telephone conversations are had where consultant opinion is required but not for those patients who, while need admitted, do not appear to require urgent Consultant advice. Where earlier consultant review is required, this should be covered by the consultant on call system.</p> <p>In ED, CAH there is Consultant cover Mon-Fri between 8am-10pm, with senior cover of CT3 or above in the out of hours period.</p> <p>In ED, DHH there is <u>presently</u> Consultant cover Mon-Fri 9am-10pm. Senior cover, CT3 or above, is provided from 10pm-midnight and SHO cover from midnight to 8am. <u>From 1 Sept 2015</u>, the Consultant cover in ED, DHH will be from 8am-10pm Mon-Fri.</p> <p>Medical Admissions Unit, CAH. Patients are assessed by a Consultant at the Post Take Ward Round and reviewed twice daily by a Consultant. A Middle Grade doctor reviews acute admissions to MAU up to 10pm (7 day/week cover), thereafter the Medical Registrar carries the bleep.</p> <p>Each Medical ward, CAH now has a daily Consultant ward round each morning and a follow up review of each patient in the afternoon, with support from junior Medical staff who will also be aligned to the ward based teams. We believe this model has improved patient safety and experience, reduced length of stay and promoted proactive and coordinated discharge planning, improved the training and supervision of junior doctors and contributed to the performance standards.</p>			

		<p>Medical Division, DHH: The DHH site will progress a similar medical model on medical wards to deliver daily senior review of patients. Timescale late 2015, early 2016.</p> <p>Surgery:</p> <p>CAH General Surgical Emergency Medical cover as follows:</p> <ul style="list-style-type: none"> • Surgeon of the Week (SoW 1:7 rota) runs from a Friday to a Friday. • Monday to Friday 08:30hrs to 17:00hrs on-site – SoW, Reg and SHO – see all General Surgical Emergency Admissions and are responsible for the General Surgical Emergency Admissions that remain under the Surgeon of the Week Team. Daily Ward Round at 08:30hrs and Board Round/Ward Round at 16:00hrs. • Monday to Friday 17:00hrs to 08:30hrs - Consultant on-call at home (1:8 rota), with Reg and SHO on-site in hospital – General Surgical Emergency Admissions during this period will be seen by the Reg and SHO and if required the Cons on-call. Admissions during this period will be recorded as under the care of the SoW Consultant. • Surgeon who takes over on Friday morning will be on-call from 17:00hrs on Friday until 08:30hrs on Monday. Consultant led ward round take place on Saturday and Sunday • Everyday morning handover in Doctors Room 4 South at 08:00hrs and evening handover in Doctors Room 4 South at 20:00hrs. • Joint Cons handover ward round on a Friday (i.e. outgoing SoW handovers patients to incoming SoW) <p>Surgery DHH – similar model, except the SoW and on-call is 1:5</p> <p>ICU: There are ward rounds at 21:00 hours, 09:00 hours and 17:00 hours.</p>			

		In the IMWH Division there is an on-site Consultant ward round at 8.30pm each evening. <i>Acutely unwell patients</i> are reviewed in person by the Consultant at this evening ward round. It is possible that a patient may have been admitted during the evening with e.g. hyperemesis and will not have a Consultant review until the next morning.			
1.5a A regular (6-monthly) audit of performance against this standard should be performed and reported through the governance structure of the organisation. (Medical Directors and Consultants)	Ongoing	Baseline audits have been completed; however have not yet demonstrated that all acute admissions are consistently reviewed at Consultant level within 12 hours of admission.	Included in the Acute Committee's Recipe Book	To be advised via Audit Committee's prioritisation of work programme	Nominated Consultant Audit leads obo Acute Directorate's Audit Committee
1.6 CPR status must be considered and recorded for all acute admissions, ideally during the initial admission process and definitely at the initial consultant review when an explicit decision should be made, and clearly documented (for CPR or DNACPR).	Ongoing	<p>The Acute Directorate's 'Do Not Attempt Cardiopulmonary Resuscitation (DNACPR) Procedure for Adults (aged 18 years and above) outlines the definition of DNACPR, roles and responsibilities of staff, guidance on DNACPR decision-making and patient transfer to another hospital within the Trust or to a residential or nursing home. A standardised proforma for recording DNACPR was introduced in DHH since 2007 and in CAH / Trust Wide from December 2013.</p> <p>This is not applicable in obstetrics however in Gynae the DNACPR procedure would be through the end of life pathway.</p> <p>A detailed internal review of assessment/management of patients prior to cardiac arrests within Acute directorate has been underway since May 2013. This review includes seeking evidence that the clinician documented Resuscitation Status</p>	Ongoing audit	On-going	<p>Resuscitation Committee, Resuscitation Officers.</p> <p>AMDs, ADs.</p>

		<p>during the patient's hospital admission using the Decision-making Framework. Documentation/communication of the Resuscitation Status decision is also included in the review. The outcomes of the audit / chart review are shared with the Interim Director of Acute Services. Chart review findings are presented at Morbidity & Mortality meetings and Acute Audit Committee. Educational and learning points are also disseminated via the Acute Clinical Governance meeting, as necessary. This chart review incorporates the areas outlined in 2.4 below</p> <p>The Acute Directorate participates in the National Audit of Cardiac Arrests (NCCA). The quarterly reports are disseminated to the Interim Director of Acute Services, AMDs, ADs, Chair Acute Audit Committee, Clinical Lead Acute Resuscitation Committee, AD Clinical & Social Care Governance and the Resuscitation Officers.</p>			

2.1 NICE Clinical Guideline 50 (Acutely Ill patients in hospital: Recognition of and response to acute illness in adults in hospital) is not applied universally. Each hospital must ensure that they comply with this NICE guidance. (Medical Directors)		<p>The Trust's Policy on the Measurement and Recording of Physiological Observations and supporting guidance has been written in accordance with the NICE guidance.</p> <p>Arrangements have been put in place (policies, procedures and audit systems) to ensure consistency of approach and communication of and action on information provided on the deteriorating patient. This has been supported by training for all medical and nursing staff</p> <p>A copy of the NICE guidance is available on the Trust intranet</p>			

2.2 For all patients requiring monitoring, there must be clear instructions as to the type and frequency of observations required. Where 'track and trigger' systems are used the initial frequency of observations should be stated clearly by the admitting doctor. (All Doctors)		<p>Since 01 August 2012 the Trust has in place the National Early Warning System (NEWS) for adult in-patient areas. There is clear guidance in place on the arrangements for the prescribing of the initial frequency of observations, including the arrangements for escalation of raised NEWS scores.</p> <p>The IMWH division, nursing staff – follow the procedure in line with the NEWS score. If a patient is acutely unwell, then the doctor will advise accordingly.</p> <p>Early Warning System was implemented in February 2014 in Obstetrics on both sites. If a patient is acutely unwell, then the doctor will advise accordingly.</p> <p>These systems and processes are subject to audit as outlined below.</p>			
2.3 Where patients continue to deteriorate after non-consultant review there should be escalation of patient care to a more senior doctor. If this is not done, the reasons for non-escalation must be documented clearly in the case notes. (All Doctors)	Ongoing	<p>The Trust has in place the National Early Warning System (NEWS) for adult in-patient areas. A training programme for medical and nursing staff has been implemented across both acute hospital sites.</p> <p>Escalation protocols are also in place and these provide junior doctors with clear guidelines on escalating clinical concerns to appropriate senior medical staff on site and on-call when managing in patients with an acute or deteriorating condition.</p> <p>The reasons for non-escalation will form part of an investigation process. Serious Adverse Incident reports are presented to the Acute governance meeting. The learning from SAls is disseminated via Morbidity & Mortality meetings. This dissemination process is continually evolving and modified as required.</p>	<p>Ongoing workstreams as outlined</p> <p>Each Operational AD is responsible for sharing learning points from Serious Adverse Incidents and for implementing mechanisms within their divisional governance arrangements, to ensure learning is shared with all staff groups, as appropriate.</p>	On-going	AMDs, ADs,

		<p>In IMWH there is a Network / Escalation Framework for junior doctors / midwives for the management of women with an acute or deteriorating obstetric or gynaecological condition. This is available on the intranet. The Obstetric Early Warning Scoring (OEWS) chart is reviewed annually by the Maternity Quality Improvement Group. Where amendments are made, these are incorporated onto the escalation guidance on the reverse side of the OEWS chart.</p> <p>IMWH have a mechanism in place to feedback using the 'Risky Business Model'. This is carried out by the Risk Midwife every 6 weeks on the DHH site and fed back to the Consultant responsible for Governance. An audit of Early Warning Systems in obstetrics (CAH and DHH) and gynae (CAH) was completed in June 2015.</p> <p>The Acute Directorate has undertaken 4 NEWS Point Prevalence studies to monitor compliance with the local escalation protocols. Where escalation is not required, the ceiling of care should be recorded. Monitoring of NEWS continues to be undertaken as part of the cardiac arrest audit, case note audit of patients with a NEWS score ≥ 5, Nursing Quality Indicators, Patient Safety work programme, Acute Directorate led NEWS group and NEAT Lead Nurses Team workstreams.</p>			
2.4 Hospitals should undertake a detailed audit of the period prior to cardiac arrest to examine whether antecedent factors were present that warned of potential cardiac arrest	Ongoing	<p>Please see 1.6 above – The chart review undertaken by the Resuscitation Officers, examines the pre arrest period in order to identify the following:</p> <ol style="list-style-type: none"> 1. High NEWS scores/documentation of clinical deterioration in the absence of escalating NEWS scores. 2. Escalation of NEWS/clinical condition as per clinical response to NEWS triggers 3. Appropriate assessment and management of the critically ill patient 	Ongoing audit	Ongoing	<p>Future planning of sessions for Risky Business Model in CAH is currently being developed</p> <p>????</p> <p>IMWH Governance Lead</p> <p>Resuscitation Officers, supported by E&E Unit</p>

and what the clinical response to those factors was. (Medical Directors)		<p>4. Decisions regarding Resuscitation Status/Ceiling of care</p> <p>5. Communication and Documentation</p> <p>The outcomes are shared with the Director of Acute Services, HOS/Lead Nurse responsible for the Department and are presented at Morbidity & Mortality meetings and Acute Audit Committee. Educational and learning points are also disseminated via the Acute Clinical Governance meeting, as necessary.</p> <p>Learning outcomes have included:</p> <ol style="list-style-type: none"> 1. NEWS scores not calculated correctly/missing scores 2. Escalation not undertaken in a timely manner 3. Poor documentation of reasons for non-escalation 4. Resuscitation status not considered/discussed in a timely manner 5. Poor documentation/communication of DNACPR decision 			

3.1 An effective system for recording all decisions and discussions relating to CPR/DNACPR must be established, allowing all people who may care for the patient to be aware of this information.		<p>The Acute Directorate's 'Do Not Attempt Cardiopulmonary Resuscitation (DNACPR) Procedure for Adults (aged 18 years and above) outlines the definition of DNACPR, roles and responsibilities of staff, guidance on DNACPR decision-making and Patient transfer to another hospital within the Trust or to a residential or nursing home. A standardised proforma for recording DNACPR has been introduced.</p> <p>Within the new regionally agreed nursing documentation booklet (Patient centred care record) there is an identified</p>			

(Medical Directors)		<p>section that requires nursing staff to record resuscitation status, which complements the above procedure</p> <p>In the IMWH Division this is only applicable to those who are on the end of life pathway.</p>			
3.2 Health care professionals as a whole must understand that patients can remain for active treatment but that in the event of a cardiac arrest CPR attempts may be futile. Providing active treatment is not a reason not to consider and document what should happen in the event of a cardiac arrest. (All Health Care Professionals)		This standard is clearly outlined within the Acute Directorate's <i>'Do Not Attempt Cardiopulmonary Resuscitation'</i> (DNACPR) Procedure for Adults (aged 18 years and above)			
4.1 Hospitals must arrange services and equipment to ensure that defibrillation is delivered within three minutes of cardiac arrest (for shockable rhythms). (Medical Directors)		<p>Clinical areas have access to equipment so that defibrillation can be delivered within 3 minutes of collapse. Awareness of defibrillation within 3 minutes of collapse is incorporated into ALS, ILS and BLS and defibrillation training.</p> <p>The time between collapse and defibrillation is monitored via the internal cardiac arrest audit. No issues have been identified.</p>			
4.2 All CPR attempts should be reported		This performance measure is presented at Acute Directorate's governance meeting on a monthly basis and to			

through the Trust/Hospital critical incident reporting system. This information should be reported to the Trust/Hospital Board on a regular basis. (Medical Directors)		<p>Trust Board governance and PHA on a quarterly basis.</p> <p>The Trust monitors its crash call rates as part of the Commissioning Plan.</p> <p>CPR attempts are monitored through audit processes rather than via the critical incident reporting system.</p>			
4.3 Each Trust / Hospital should set a local goal for reduction in cardiac arrests leading to CPR attempts. Progress against this goal should be reported to the Trust/Hospital Board on a regular basis. (Medical Directors)	Ongoing	<p>The Trust's (CAH & DHH) cumulative Crash Call Rate for 15/16 stands at 1.12 per 1,000 deaths and discharges (as at June 15). The Trust's 14/15 Crash Calls Rate was 1.07 per 1,000 deaths and discharges. (Revised goal for 15/16). Therefore after Q1 15/16 the Trust's Crash Call Rate was just above 14/15 goal.</p> <p>Crash Calls Rates, in the form of a Run Chart, and shared at the monthly Acute Governance Meeting and quarterly at Trust Board Governance.</p>	Ongoing monitoring	Ongoing	Acute Directorate's Resuscitation Committee
4.4 Each hospital should ensure that there is an agreed plan for airway management during cardiac arrest. This may involve bag and mask ventilation for cardiac arrests of short duration, tracheal intubation if this is within the competence of members of the team responding to the cardiac arrest or greater		<p>As part of training medical / nursing staff are taught to use bag, valve mask during the initial management of the cardiac arrest.</p> <p>Medical and nursing staff who are ILS trained can use supraglottic devices (LMA/IGel)</p> <p>In keeping with the Resuscitation Council UK guidelines (2010) staff are informed at training that they should not attempt intubation unless trained and competent to do so.</p> <p>Any difficulties that are experienced during the arrest will be documented in the audit form for follow up</p>			

use of supraglottic airway devices as an alternative. (Medical Directors)					

5.1 Each hospital should audit all CPR attempts and assess what proportion of patients should have had a DNACPR decision in place prior to the arrest and should not have undergone CPR, rather than to have the decision made after the first arrest. This will improve patient care by avoiding undignified and potentially harmful CPR attempts during the dying process. (Medical Directors)		The Resuscitation Officers review all cardiac arrests within the Acute Directorate on a monthly basis. The findings of the audit are shared as outlined in 1.6 above.		
5.2 Consultant input is required in the immediate post arrest period to ensure that decision making is appropriate and that the correct interventions are undertaken. (Consultants)		This is unachievable in the immediate post arrest period over the 24-hour period.	The Trust awaits regional instruction on the definition of immediate, to ensure consistency of reporting. The Trust is unsure how this standard could be achieved and would welcome HSCB feedback on how other Trusts are addressing this recommendation.	

5.3 Coronary angiography and PCI should be considered in all cardiac arrest survivors where the cause of cardiac arrest is likely to be primary myocardial ischaemia. (Consultants)		<p>At regional level, primary PCI is undertaken on a rota basis between RVH and Altnagelvin Hospitals.</p> <p>Audit of cardiac arrest survivors admitted to ICU, CAH was undertaken to identify whether cardiac catheterisation was appropriate and performed within 24 hours</p>	Acute Directorate's Audit Committee to establish whether further audit is required	Oct 2015	Acute Directorate's Audit Committee
5.4 Organ donation should be considered in every case where life sustaining therapies are being withdrawn. (Consultants)					

Corrigan, Martina

From: Corrigan, Martina [Personal Information redacted by the USI]
Sent: 24 February 2014 12:04
To: Burns, Deborah
Subject: RE: Yesterday

Hi Debbie

Had emailed Michael to ask him how we should do this operationally, and also Aidan is not back oncall until 15 March so have a bit of time to talk to the other guys etc...

Thanks

Martina

Martina Corrigan
Head of ENT, Urology and Outpatients
Southern Health and Social Care Trust
Telephone: [Personal Information redacted by USI] (Direct Dial)
Mobile: [Personal Information redacted by USI]
Email: [Personal Information redacted by USI]

From: Burns, Deborah
Sent: 24 February 2014 10:34
To: Corrigan, Martina
Subject: FW: Yesterday

Can you discuss asap with Michael - needs in place asap

Debbie Burns
Interim Director of Acute Services
SHSCT
Tel: [Personal Information redacted by USI]
Email: [Personal Information redacted by USI]

From: Young, Michael
Sent: 22 February 2014 13:01
To: Burns, Deborah
Subject: RE: Yesterday

Get Martina to talk to me on this –
MY

From: Burns, Deborah
Sent: 21 February 2014 19:13
To: Mackle, Eamon; Young, Michael; Corrigan, Martina
Subject: Yesterday

I had a very helpful meeting with Mr O'Brien yesterday (Martina also attended). Mr O'Brien has agreed to not triage new referrals (with exception of those named to himself). He is also to think about if any additional admin support would assist him.

Michael I know this may place an additional burden on the rest of the team but appreciate you accommodating

Thanks for your help with this situation D

Debbie Burns

Interim Director of Acute Services

SHSCT

Tel: Personal Information redacted by the USI

Email: Personal Information redacted by the USI



**Southern Health
and Social Care Trust**

INDIVIDUAL PERFORMANCE REVIEW

Name: Debbie Burns

Year: 2013/2014



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Provide safe, high quality care	<ol style="list-style-type: none"> Learn from the 2012/2013 winter experience and improve service provision over winter 13/14 <ul style="list-style-type: none"> Listen to managers and medics and produce a short and medium term plan - ie winter ward accommodation and more medium term an innovative ward / team based model of medical care Improve ED performance on both sites, reduce 12 hour breaches and improve 4 hour performance, staff morale and quality triage and assessment. Address staffing issues and improve managerial and clinical leadership. DHH ED review management structure and implement change, review staffing levels and ways of working - especially triage 	<p>Complete and achieved – best performing trust in NI re unscheduled care KPI's and implemented winter ward concept on one site.</p> <p>Submitted a proposal to HSCB re medium term proposal for medical model team based working and senior twice daily decision making – agreed by clinicians and senior managers and accepted by HSCB – first of its kind in NI</p>	



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Provide safe, high quality care	<p>2. Revise and improve elective access performance learning on the 12/13 year</p> <ul style="list-style-type: none"> - Redesign the elective performance management internal arrangements and teams - Refocus weekly monitoring of saba achievement, chronological management and the in house / ISP split in provision - Increase performance during the full year and relieve pressure to deliver high volumes in Jan – March 14 - Improve cross site working with Gen surgery, ENT and Urology being done in DHH by CAH teams - Make clinical teams aware of the necessity to deliver saba and devise systems and processes to do same while engaging clinicians - <p>Maintenance of the clinical governance arrangements in place for 2012/13</p>	<p>Achieved, no financial penalties for underperformance eon contract, best elective performance against all specialties in NI, achievement of Top 40 CHKS hospitals again.</p> <p>Achieved a significant financial goal to improve productivity</p>	

--	--	--	--



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Make best use of resources	<p>Review of Nursing and Medical Workforce:</p> <ul style="list-style-type: none"> - Nursing workforce review based on 3 models of workforce – telford, normative and another benchmarked model. Submitted to DON and HSCB seeking enhanced funding for nursing workforce in Medical and Surgical workforce - Significant reduction in bank and agency spend and a move to fill vacant funded posts to enhance moral and improve quality and safety of care - Nursing workforce levels per ward monitored on a 6 weekly cycle and bank and agency levels set accordingly - Continued exploration of improvement models for this workforce - Medical workforce review and reduction in locum spend - Implementation of the audit recommendations for additional waiting list activity and close monitoring of same 	<p>Achieved. Levels of agency use substantially reduced, bank levels set and maintained throughout financial year.</p> <p>Medical locum spend lowest in NI</p> <p>Audit of waiting list initiatives procedure - compliant</p>	

	Devising a realistic financial savings plan including a recurring element, a non recurring element and cost reduction element <ul style="list-style-type: none"> - Reduction of Gynae beds on the CAH site and general surgery beds on the same site 0 recurring saving - Non recurring schemes such as G&S devised and monitored monthly - Cost reduction re locum spend implemented and bank level monitoring at Director level – all requests signed by director post agreement - Monthly finance meetings at divisional level with Director finance staff and service teams at divisional level 	Achievement of budgetary targets set and reversal of downward financial trajectory in directorate	
Be a great place to work, valuing our people	Improved relations between divisional managerial teams, clinical and managerial teams and nursing and medical staff while holding to account and showing fairness across the workforce. <ul style="list-style-type: none"> - MDT meetings, manager / medical 1:1 with Director, sharing of financial info, shared accountability, team building. - Open and honest transparency 	Could be tested by 360 – but believe achieved as significant working across teams and divisions and reduced silo mentality	

We agree that the above objectives are a fair basis on which this work will be planned and reviewed.

Attainment and Rating

7. Individual's Signature	8. Manager's Signature	Date	9. Grandparent's Signature	Date	Date(s) agreed for Interim Review	10. Manager's Overall Rating	11. "Grandparent's" Comments and Signature



**Southern Health
and Social Care Trust**

INDIVIDUAL PERFORMANCE REVIEW

Name: Debbie Burns

Year: 2014/15



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Safe, high quality care	<ol style="list-style-type: none"> Learn from the 2013/2014 winter experience and improve service provision over winter 14/15 <ul style="list-style-type: none"> Implementation of the medical team based model on the CAH site – twice daily senior decision making, teams of juniors and improved MDT white board reviews Winter wards on both sites, DHH and CAH appropriately staffed Improved use of other areas for additional bed capacity June – November – hospital to bed at 8pm – successful initiate of reducing patient ward moves, improving continuity of care and reducing late discharges. Managerial oversight via on call rota Improved ED performance on both sites, reduced 12 hour breaches and improved 4 hour performance via the 60 minute plan in ED ie improved streaming at triage – improved triage and enhanced pt to doctor time – specifically effective June – December 3 service developments for improved delivery devised and managerially and clinically agreed and presented to HSCB for 2015/16 year – HDU DHH, MEDICAL MODEL DHH and rapid turnover beds CAH 	<p>Complete and achieved – best performing trust in NI re unscheduled care KPI's</p> <p>Submitted proposals to HSCB agreed by clinicians and senior managers and accepted by HSCB.</p>	



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Safe, high quality Care provision	<p>2. Improve elective access performance learning on the 13/14 year</p> <ul style="list-style-type: none"> - Increase performance during the full year and relieve pressure to deliver high volumes in Jan – March 14 - Improve and increased cross site working with Gen surgery, ENT and Urology being done in DHH by CAH teams - added Gynae to specialties cross site - Made successful bids for service developments in Endoscopy, IMWH – 3 consultants, Cardiology and urology - Devised “blue sky plans “ for Urology and T&o, Urology a model for rest of NI and now meeting all new demand and significantly improved in achievement of Cancer targets in this specialty <p>3. Revised Clinical governance structures to better meet the needs of integrated clinical governance close to and working for patients and staff. Based on learning form 2013/14.</p> <ul style="list-style-type: none"> - Defined and motivating role for Lead Nurses within the Directorate – NAAS - improving quality care – linked to Clinical governance and issues that are constantly occurring in front line service provision - Improved review of incidents and learning and screening of SAI's and family engagement 	<p>Achieved, no financial penalties for underperformance eon contract, best elective performance against all specialties in NI, achievement of Top 40 CHKS hospitals again. Significant service developments and cross site working to maximise theatre time, including 8am – 8pm operating time during the week</p> <p>Achieved, backlogs addressed, improved monitoring and enhanced Directorate participation</p>	



Southern Health
and Social Care Trust

Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

1. Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes
Best Use of resources	<p>Achievement of securing Normative nursing level funding with DON and finance colleagues from HSCB following work force reviews</p> <p>Devising a realistic financial savings plan including a recurring element, a non recurring element and cost reduction element</p> <p>Ability to manage non recurring investment in second half of year and improve elective access times with same – over a short period of time</p>	<p>Achieved. Levels of agency use substantially reduced, bank levels set and maintained throughout financial year.</p> <p>Medical locum spend lowest in NI</p> <p>Achievement of budgetary targets set and maintenance of financial trajectory in directorate</p>	
A good place to work	<p>Ongoing Improved relations between divisional managerial teams, clinical and managerial teams and nursing and medical staff while holding to account and showing fairness across the workforce.</p> <ul style="list-style-type: none"> - MDT meetings, manager / medical 1:1 with Director, sharing of financial info, shared accountability, team building. - Open and honest transparency 	<p>Could be tested by 360 – but believe achieved as significant working across teams and divisions and reduced silo mentality</p>	

We agree that the above objectives are a fair basis on which this work will be planned and reviewed.

Attainment and Rating

7. Individual's Signature	8. Manager's Signature	Date	9. Grandparent's Signature	Date

Date(s) agreed for Interim Review

10. Manager's Overall Rating	11. "Grandparent's" Comments and Signature

Stinson, Emma M

From: O'Brien, Aidan [Personal Information redacted by the USI]
Sent: 25 January 2015 21:26
To: Burns, Deborah
Subject: Reorganisation of Urological Services

Debbie,

I take the liberty of sending you my views regarding the redistribution of areas of referral for urological services, as I may not be able to meet with you Monday morning.
 I suspect that my views would probably meet with the general agreement of my colleagues.
 I do believe that it may prove to be have been important to get this redistribution right, as I suspect that the new dispensation will become permanent.
 I gather that you will have an opportunity to discuss our proposals with Dean Monday lunchtime.
 I believe that this may prove to be a critically important opportunity to influence him.
 I hope my views are of assistance,

Aidan.

From: O'Brien, Aidan
Sent: 25 January 2015 21:16
To: Corrigan, Martina
Cc: [Aidan O'Brien's email address]; ODonoghue, JohnP; Haynes, Mark; [Anthony Glackin's email address];
 [Ram Suresh's email address]; [Mark Haynes's email address]; Young, Michael;
 [Michael Young's email address]; [John P O'Donoghue's email address]; Suresh, Ram; Glackin, Anthony
Subject: RE: Agenda and papers for this afternoon's meeting URGENT*****

Martina et al,

Further to my comments yesterday, I have spent some time today studying post code areas, and relating them to Altnagelvin Area and Craigavon Area Hospitals in particular.
 I have come to the conclusion that it is reasonable in the circumstances to expect that we would take referrals from the Cookstown postal code area, BT80, which consists of three sectors, Cookstown itself, the rural sector between Cookstown and the west coast of Lough Neagh, and a second rural sector west of Cookstown taking one half the way to Omagh.
 This region is certainly closer to Craigavon than it is to Altnagelvin, whilst Lough Neagh gets in the way of its access to Belfast.
 I believe that we are all agreed on this.

Considering the region north of Cookstown, I think that the most pertinent feature of this region is that it is closer to and would have easier access to either Craigavon or to Belfast than it would to Altnagelvin, and I think that this may be the feature that has given rise to the expectation that we would take referrals from it.
 However, the region bears careful consideration.
 As one heads north from Cookstown, the next post code area surrounds Moneymore.
 Moneymore is probably equidistant from Craigavon and from Belfast, but the road infrastructure would probably lend it easier and quicker access to Belfast.

I think that this is an important consideration for the following reason: whilst I think that there should not be rigid rules regarding referrals in such marginal areas, it probably will be the case that the destination of urological emergencies will probably drag elective referrals in their wake. For the area of Moneymore, Antrim Area Hospital could be the interim destination for some emergencies, their care taken over by Belfast.

The only reason for my focus on Moneymore is the realisation that it is a watershed area, as it would be my view that there can be no doubting which Trust should take responsibility for the next port of call, heading north, Magherafelt.

Whether emergency or elective, I would be surprised if the population of this area, and their family doctors, would not prefer to be referred to Belfast because of ease of access.

For the same reason but conversely, the post code area of Maghera would be much closer to Altnagelvin than it would be to either Belfast or Craigavon.

Therefore, it seems to me insensible to consider sending all of the referrals of Mid Ulster to one provider: indeed, a three way split may be most appropriate!

I think that these considerations should be applied to that part of County Tyrone which borders County Fermanagh, and which surrounds the towns or villages of Beragh, Fintona and Dromore. There is no doubt that emergency access would be easier to Craigavon than to Altnagelvin, if that were the only choice, but as we already know, most of these emergencies will be admitted to SWAH in the first instance, and transferred to us later, as has occurred every day these past two years.

As we already have responsibility for delivering the elective service to County Fermanagh, and facilitated by the conduct of outpatient services in SWAH, I believe that it should be a sine qua non that we take responsibility for this area.

To bolster our case for doing so, I think that we should be prepared to offer to increase our presence in SWAH.

Apart from doing some procedures, I do think that we do need to consider increasing outpatient clinic sessions there.

Importantly, if we win the case for providing services for that part of Tyrone south of Omagh because of our established responsibility for County Fermanagh and because of our established presence in SWAH, then I believe that the very same criteria can be used to insist that Altnagelvin and Belfast take responsibility for appropriate parts of Mid Ulster.

If the above propositions were accepted, but it remained considered that we had not made an adequate contribution to a resolution of the current crisis, I believe that we could offer to take the referrals from the Crumlin area rather than SET, which could have all referrals directed to it from East Belfast as it already takes the great majority of them, and which facilitate Belfast taking on the responsibilities outlined in the Interim Proposal.

If all of our proposals are still considered inadequate, then the next logical acquisition would be Omagh, but not everywhere in the Omagh post code areas of BT78 and BT79.

For example, no one would propose that a patient living in Plumbridge be referred to Craigavon rather than Altnagelvin.

Nevertheless, the service based in Altnagelvin has to take on the service responsibility for a much greater population than it has served hitherto.

Its sphere of responsibility will extend significantly in an eastern, 'clockwise' direction, and I would be concerned that its reliance on Locum Appointments may not be durable.

In summary, I would propose that redistribution of areas of responsibility by Post Code or ICP areas are not necessarily the most refined, sensitive or indeed sensible ways of doing so. I would have thought that, if broad areas of agreement are reached, GPs in marginal areas could be consulted regarding their preferences.

Whilst agreeing to accept responsibility for Cookstown (BT80), I do not think we should accept responsibility for all of Mid Ulster, and which in any case was not included in the Interim Proposal. I do think that we should consider proposing to take responsibility for Tyrone south of Omagh for the reasons outlined above.

If that proves to be an inadequate quid pro quo for all of MidUlster, I believe we should go for Omagh, Aidan.

From: Corrigan, Martina

Sent: 24 January 2015 20:00

To: Glackin, Anthony

Cc: [redacted] Aidan O'Brien's email address ODonoghue, JohnP; Haynes, Mark; [redacted] Anthony Glackin's email address
O'Brien, Aidan; [redacted] Ram Suresh's email address [redacted] Mark Haynes's email address Young, Michael;
[redacted] Michael Young's email address [redacted] John P O'Donoghue's email address Suresh, Ram

Subject: Re: Agenda and papers for this afternoon's meeting URGENT*****

Thanks Tony

I agree with all you have put in your response.

I will confirm definite time and venue for meeting on Monday.

Kind regards

Martina

Martina Corrigan

Head of ENT, Urology & Outpatients

Mobile [redacted] Personal Information redacted by the USI

From: Glackin, Anthony

Sent: Saturday, January 24, 2015 07:20 PM

To: Corrigan, Martina

Cc: Aidanpobrien [redacted] Personal Information redacted by the USI <[redacted] Personal Information redacted by the USI>; ODonoghue, JohnP; Haynes, Mark;
aglackin [redacted] Personal Information redacted by the USI <[redacted] Personal Information redacted by the USI>; O'Brien, Aidan;
ksureshraman [redacted] Personal Information redacted by the USI <[redacted] Personal Information redacted by the USI>; mark.d.haynes [redacted] Personal Information redacted by the USI
<[redacted] Personal Information redacted by the USI>; Young, Michael; my [redacted] Personal Information redacted by the USI
<[redacted] Personal Information redacted by the USI>; odonoghuejp [redacted] Personal Information redacted by the USI <[redacted] Personal Information redacted by the USI>; Suresh,
Ram

Subject: Re: Agenda and papers for this afternoon's meeting URGENT*****

Dear All,

Having read the previously attached documents We need some clarity on the exact population we are being asked to take on and for how long.

Is it the BT80 postcode area (Cookstown)? Or is it the Maghera, Magherafelt and Cookstown areas?

The PCP areas are not coterminous with the new council areas. Mid Ulster Council refers to Dungannon & South Tyrone, Cookstown, Magherafelt and Maghera with an estimated population 142000. The PCP area of Midulster includes Cookstown, Magherafelt, Maghera estimated population 85000. We already look after Dungannon & South Tyrone and a proportion of Cookstown already comes to us (demonstrated by the referral numbers from the Midulster PCP). Geographically it makes no sense for us to take on elective work or transfer of emergency work from the Maghera, Magherafelt areas. Both areas are much closer to Altnagelvin and Antrim than Craigavon. I can't see how emergency work in particular would work for this population travelling to CAH.

Cookstown is feasible in terms of location with respect to CAH for both emergency and elective work.

If we are seeking to expand our remit it makes more sense to take on a greater part of Tyrone ie Cookstown and maybe Omagh (population 52000) or parts of Down adjacent to our existing area than to take on Magherafelt & Maghera.

Both Enniskillen and Omagh have new state of the art facilities suitable for expansion of urology services and represent a more attractive proposition for development in the medium term.

At no point in the documents provided are radiology, pathology, theatres or day case facilities discussed to permit delivery to any increased population. Staffing at SHSCT is not discussed at any point.

I am available to attend on Monday.

Tony

AJ Glackin
Consultant Urologist
SHSCT

Secretary: Elizabeth Troughton

Personal Information redacted by the USI

On 24 Jan 2015, at 14:20, Corrigan, Martina <Personal Information redacted by the USI> wrote:
Dear all

Further to my text last night. Please see attached for discussion on Monday morning.

I would welcome any comments in advance.

Regards and thanks

Martina

Martina Corrigan
Head of ENT, Urology & Outpatients
Mobile Personal Information redacted by the USI

From: Burns, Deborah
Sent: Friday, January 23, 2015 02:17 PM
To: Corrigan, Martina
Subject: FW: Agenda and papers for this afternoon's meeting URGENT*****

Hi can you quickly look at this - can you tell me how many extra this means for us???? Leaving at 3 - in medical forum - can you email and text

Debbie Burns
Acting Director of Acute Services
SHSCT

Personal Information redacted by the USI

Tel: Personal Information redacted by the USI

From: Clarke, Paula
Sent: 23 January 2015 13:10
To: Burns, Deborah; Young, Michael
Cc: Stinson, Emma M; Clarke, Paula; McAlinden, Mairead
Subject: FW: Agenda and papers for this afternoon's meeting

FYI

Sharon for Paula

Sharon Radcliffe
PA to Paula Clarke
Deputy Chief Executive/Director Performance & Reform *Southern Health & Social Care Trust
College Of Nursing
Craigavon Area Hospital
68 Lurgan Road
Portadown
BT63 5QQ

(Personal Information redacted by the USI
8 Personal Information redacted by the USI

'You can follow us on Facebook and Twitter'

From: Lynne Charlton Personal Information redacted by the USI
Sent: 23 January 2015 12:05
To: Dean SullivanPA; 'geraldine.mckay Personal Information redacted by the USI'; Burns, Deborah;
'margaret.ohagan Personal Information redacted by the USI'; 'Welsh, Jennifer
Personal Information redacted by the USI David
McCormick; 'Allam, Christine Personal Information redacted by the USI Janet Little; Bride Harkin; Paul
Cavanagh
Cc: Elaine Way Western Trust; McAlinden, Mairead; 'Tony Stevens '
'michael.mcbride Personal Information redacted by the USI'; Sara Long; Carolyn Harper; Michael Bloomfield;
'teresa.molloy Personal Information redacted by the USI'; Clarke, Paula; 'Donaghy, Briege
Personal Information redacted by the USI 'Shane.devlin Personal Information redacted by the USI'; Sandra Moore;
Paul Cavanagh PA; 'siobhan.mccracken Personal Information redacted by the USI'; Paula McSparron
Subject: Agenda and papers for this afternoon's meeting

"This email is covered by the disclaimer found at the end of the message."

Dear All

In advance of this afternoon's meeting please find attached papers.

- Agenda
- Interim plan
- Boundary flows and proposals for discussion

Thanks

Lynne

Cardiac Network Co ordinator/Programme Manager Health & Social Care Board
12-21 Linenhall Street
Belfast
BT2 8BS

Mobile
Office
Email

Personal Information redacted by the USI

Personal Information redacted by the USI

Personal Information redacted by the USI

From: Dean SullivanPA

Sent: 21 January 2015 14:15

To: 'geraldine.mckay'; 'Burns, Deborah

Personal Information redacted by the USI

'margaret.ohagan

Personal Information redacted by the USI

'; 'Welsh,

Jennifer

Personal Information redacted by the USI

David

McCormick; 'Allam, Christine

Personal Information redacted by the USI

Janet Little; Bride Harkin; Paul

Cavanagh

Cc: Elaine Way Western Trust; Mairead.McAlinden; 'Tony Stevens ';

Personal Information redacted by the USI

'michael.mcbride'; Sara Long; Lynne Charlton; Carolyn Harper; Michael

Personal Information redacted by the USI

Bloomfield; 'teresa.molloy

Personal Information redacted by the USI

'; 'Clarke, Paula

<'; 'Donaghy,

Personal Information redacted by the USI

Personal Information redacted by the USI

Briege

Personal Information redacted by the USI

'Shane.devlin

Personal Information redacted by the USI

'; Sandra

Moore; Paul Cavanagh PA; 'siobhan.mccracken

Personal Information redacted by the USI

'; Paula McSparron

Subject: Urology Update - mtg/videoconf on Fri 23 Jan at 16:00

Dear all

Videoconferencing details for the above meeting as follows:

Tel: Personal Information redacted by the USI

Passcode: Personal Information redacted by the USI

Tea and coffee will be provided in Linenhall Street.

Kind Regards

Lucyna

Lucyna Edgar

PA to Dean Sullivan, Director of Commissioning, HSCB

12-22 Linenhall Street, Belfast BT2 8BS Tel: Personal Information redacted by the USI

From: Dean SullivanPA

Sent: 16 January 2015 15:15

To: 'geraldine.mckay' (Personal Information redacted by the USI); 'Burns, Deborah' (Personal Information redacted by the USI); 'margaret.ohagan' (Personal Information redacted by the USI); 'Welsh, Jennifer' <(Personal Information redacted by the USI)> (Personal Information redacted by the USI); David McCormick; Allam, Christine (Personal Information redacted by the USI); Janet Little; Bride Harkin; Paul Cavanagh
Cc: Elaine Way Western Trust; Mairead.McAlinden (Personal Information redacted by the USI); 'Tony Stevens'; 'michael.mcbride' (Personal Information redacted by the USI); Sara Long; Lynne Charlton; Carolyn Harper; Michael Bloomfield; 'teresa.molloy' (Personal Information redacted by the USI); 'Clarke, Paula' <(Personal Information redacted by the USI)> (Personal Information redacted by the USI); 'Donaghy, Briege' (Personal Information redacted by the USI); 'Shane.devlin' (Personal Information redacted by the USI); Sandra Moore; Paul Cavanagh PA
Subject: Urology Update
Importance: High

SENT OBO DEAN SULLIVAN

Dear Colleague

I refer to recent discussions in relation to the above, specifically the development and implementation of an action plan to address the immediate matters arising from current difficulties faced in the Northern area. I have arranged a further meeting at 4.00pm on Friday, 23rd January 2015 (CR2, Linenhall Street, Belfast) to update all on the current position and agree next steps.

If possible, it would be helpful for you to attend in person and as in previous meetings to have one clinical representative from each organisation, subject of course to their availability at this notice but videoconferencing will be available if required.

Please confirm attendees to (Personal Information redacted by the USI) by 12noon on Tuesday, 20 January.

Many thanks.
Dean Sullivan

Lucyna Edgar

PA to Dean Sullivan, Director of Commissioning, HSCB

12-22 Linenhall Street, Belfast BT2 8BS Tel: (Personal Information redacted by the USI)

From: Dean SullivanPA

Sent: 16 December 2014 15:57

To: 'geraldine.mckay' (Personal Information redacted by the USI); 'Burns, Deborah' (Personal Information redacted by the USI); 'margaret.ohagan' (Personal Information redacted by the USI); 'Welsh, Jennifer' <(Personal Information redacted by the USI)> (Personal Information redacted by the USI);
Cc: Elaine Way Western Trust; Mairead.McAlinden (Personal Information redacted by the USI); 'Tony Stevens'; 'michael.mcbride' (Personal Information redacted by the USI); Sara Long; Lynne Charlton; Carolyn Harper; Michael Bloomfield; 'teresa.molloy' (Personal Information redacted by the USI); 'Clarke, Paula' <(Personal Information redacted by the USI)> (Personal Information redacted by the USI); 'Donaghy, Briege' (Personal Information redacted by the USI); 'Shane.devlin' (Personal Information redacted by the USI);

Subject: Urology

SENT OBO DEAN SULLIVAN

I refer to the above.

Thank you to you and your clinical colleagues for attending today's meeting at short notice, and for engaging so constructively in consideration of the difficult issues we are currently facing in the Northern area.

We agreed that it would be helpful to meet again this Friday, 19 December 2014 at 3pm (venue: 5 floor meeting room, Linenhall Street). Videoconferencing facilities will be available if required.

Thank you for your continued support with this process.

Dean

Lucyna Edgar
PA to Dean Sullivan, Director of Commissioning, HSCB
12-22 Linenhall Street, Belfast BT2 8BS Tel: [redacted]

From: Dean SullivanPA

Sent: 11 December 2014 15:48

To: geraldine.mckay [redacted].net; Burns, Deborah
[redacted]; margaret.ohagan [redacted]; Welsh,
Jennifer <[redacted]> [redacted]
Cc: Elaine Way Western Trust; Mairead.McAlinden [redacted]; Tony Stevens ;
'michael.mcbride [redacted]; Sara Long; Lynne Charlton; Carolyn Harper; Michael
Bloomfield; teresa.molloy [redacted]; Clarke, Paula
<[redacted]> [redacted]; Donaghy,
Briege ([redacted]); Shane.devlin [redacted]
Subject: Urology Services
Importance: High

SENT OBO DEAN SULLIVAN

Dear Colleague

I refer to recent discussions in relation to the above, specifically the current difficulties faced in the Northern area. Given the scale of the issue and the urgent need for a resolved way forward maximising available resources across the region, I would like us all to meet at 8:30am on Tuesday, 16 December 2014 (venue CR4 in Linenhall Street, Belfast).

If possible, it would be helpful for you to attend in person. It would also be helpful to have one clinical representative from each organisation, subject of course to their availability at this notice.

Please confirm attendees to [redacted] by 12noon on Monday.

Many thanks.

Dean Sullivan

Lucyna Edgar

PA to Dean Sullivan, Director of Commissioning, HSCB

12-22 Linenhall Street, Belfast BT2 8BS Tel:

Personal Information redacted by the USI

"The information contained in this email and any attachments is confidential and intended solely for the attention and use of the named addressee(s). No confidentiality or privilege is waived or lost by any mistransmission. If you are not the intended recipient of this email, please inform the sender by return email and destroy all copies. Any views or opinions presented are solely those of the author and do not necessarily represent the views of HSCNI. The content of emails sent and received via the HSC network may be monitored for the purposes of ensuring compliance with HSC policies and procedures. While HSCNI takes precautions in scanning outgoing emails for computer viruses, no responsibility will be accepted by HSCNI in the event that the email is infected by a computer virus. Recipients are therefore encouraged to take their own precautions in relation to virus scanning. All emails held by HSCNI may be subject to public disclosure under the Freedom of Information Act 2000."

<Regional Urology Meeting (v 2).pptx>

<Agenda -Regional Urology Update Meeting.docx>

<Urology Interim Plan January 2015 v1 1 (3).xlsx>

Stinson, Emma M

From: Stinson, Emma M Personal Information redacted by the USI
Sent: 12 August 2014 11:36
To: Boyce, Tracey; Carroll, Anita; Carroll, Ronan; Conlon, Noeleen; Conway, Barry; Corr, Edel; Donaldson, Ruth; Farrell, Roisin; Fee, Lynn; Gibson, Simon; governance, ahp; Graham, Michelle; Harney, Carmel; Kerr, Vivienne; Lappin, Aideen; Leyden, Francesca; Marshall, Margaret; McShane, Wendy; McVey, Anne; Murphy, Jane S; Shine, Eileen; Trouton, Heather; Wright, Fiona
Subject: *AGENDA AND TIME CHANGE* Acute Directorate Patient Experience Meeting
Attachments: image001.png; image002.png; Acute Mandatory Training Final Report 120814.docx; Agenda - Patient Experience Meeting 12 8 14.docx; image004.jpg

Dear all

Please find attached the agenda and paper for discussion at this afternoon's meeting. Would it be possible to meet at 2.00 pm instead of 2.45 pm? If this is difficult we would need to postpone this meeting and then pick up again on the next scheduled meeting on 9th September 2014.

I apologise for the short notice but would be grateful if you could let me know your availability for 2pm and will go with the majority.

Many Thanks
Emma

Emma Stinson
PA to Mrs Deborah Burns
Interim Director of Acute Services
Southern Health and Social Care Trust
Admin Floor
Craigavon Area Hospital

Direct Line: Personal Information redacted by the USI

Direct Fax: Personal Information redacted by the USI

Personal Information redacted by the USI

P Please consider the environment before printing this email

Click on the link below to access the Acute Services Page

'You can follow us on Facebook and Twitter'



Southern Health
and Social Care Trust

Quality Care - for you, with you

DIRECTORATE OF ACUTE SERVICES

Interim Director: Mrs Deborah Burns

Tel: Personal Information
redacted by the USI

PATIENT EXPERIENCE MEETING

Date: Tuesday 12th August 2014

Time: **2.00 pm**

Venue: Meeting Room, Admin Floor

AGENDA

1.0	Chair's Business	
2.0	Professional Governance Reports	
2.1	Nursing including KQI	Fiona Wright, Anne McVey, Ronan Carroll, Heather Trouton
2.2	AHP including KQI <ul style="list-style-type: none"> Acute Mandatory Training Final Report Procedure for Trust Staff to support Adult Service Users who have Eating, Drinking and Swallowing Difficulties. Regional Nursing KPIs/QIPs monitoring Regional Evidencing Care project – Nurse Documentation Launch (Phase 1) and Improving the quality of nurse record keeping (4 modules) (Phase 2) Nursing Governance report to Trust Board Report September and November 10,000 Voices Project 	Lynn Fee/Carmel Harney Fiona Wright
2.3	Social Work	Francesca Leyden, Ruth Donaldson
2.4	Information	Anita Carroll
2.5	Nursing Workforce Development & Training	Lynn Fee

3.0	Complaints management: <ul style="list-style-type: none"> • Complaints report • Update on Actions re: Screening process for complaints • Quality and content of responses • Governance team support • Capturing and evidencing learning from complaints trends 	
4.0	SAI /RCA's: <ul style="list-style-type: none"> • Investigations on-going • Governance Support • Implementation of outstanding SAI recommendations 	
5.0	Patient Support Update	
6.0	Medications Incidents	
7.0	Any Other Business <ul style="list-style-type: none"> • Human Rights Inquiry into Emergency Health Care 	
8.0	Date of next meeting: 9th September 2014 at 2.45 pm in the Meeting Room, Admin Floor	

Acute Mandatory Training Task & Finish Group**Final Report****12 August 2014****1.0 Introduction**

The Acute Mandatory Training Task & Finish Group was established in May 2013 at the request of the Director of Acute Services to clarify requirements for mandatory training and to increase attendance within the Directorate, as compliance had been highlighted as a safety and quality concern. Specific staff groups to be included were nursing and midwifery, allied health professionals and social work. The Assistant Director of Nursing Workforce Development and Training and the Assistant Director AHP Governance, Workforce Development and Training were requested to co-chair. Membership is detailed in Appendix 1.

Terms of reference were agreed as follows:

- i. Identify what mandatory training is for the Acute Directorate and how often it is required;
- ii. Identify which programmes require refreshers and how often they are required;
- iii. Coordinate a response to the identified need taking into account the number of staff requiring this training;
- iv. Develop a rolling programme to address this identified need;
- v. Evaluate the effectiveness of this approach and report to the Director Acute Services, Executive Director of Nursing & AHP and the Director HROD.

The group met on six occasions between May 2013 and June 2014.

2.0 Outcomes

- i. Scoped numbers of staff for each professional group (Appendix 2);
- ii. Identified what was actually mandatory training for the above groups;
- iii. Identified frequency of refreshers required;
- iv. Identified mandatory training available via e-learning platform (Appendix 3);
- v. Scoped the resource available from all providers to optimise access eg. CEC;
- vi. Designed a consolidated mandatory training days programme, with profession specific and interdisciplinary consensus regarding content (Appendix 4);
- vii. Programme approved and piloted;

- viii. Eleven days delivered between January 2014 and June 2014;
- ix. Overall there has been improvement in attendance (Appendix 5); Using Fire Safety as an example, attendance for SHSCT has increased from 51% on the 1st June 2013 to 66% on the 31st March 2014. This includes all Divisions within Acute as per table below:

Acute Divisions	Fire Safety Training		
	1st June 2013	31st March 2014	Percentage increase
CCS	50%	66%	16%
Director's Office	43%	67%	24%
Support Services	50%	65%	15%
IMWH	51%	53%	2%
MUSC	30%	37%	7%
Pharmacy	50%	85%	35%
SEC	32%	40%	8%

- x. Evaluation of pilot programme (Appendix 6). Overall the evaluations received from both attendees and trainers have been positive;
- xi. There is now an agreed position within SHSCT that mandatory training received within other Trusts will be accepted for staff commencing employment in SHSCT;
- xii. There is a draft procedure regarding management of DNA's;
- xiii. Staff from other Directorates also attended;
- xiv. This model has been adopted by other Directorates;
- xv. Standardisation of content of individual training elements is in progress;
- xvi. Some work-based learning is now being captured.

3.0 Constraints and Challenges

A variety of constraints were and are in existence regarding improving compliance with mandatory training across the Trust as a whole. These include:

- i. Capacity versus demand;
- ii. Releasing staff to attend;
- iii. Differing requirements regarding time scales for refresher training and therefore the challenge in packaging these together;
- iv. Availability of suitable accommodation in which to deliver training (sites and rooms);
- v. DNA rate;
- vi. Availability of trainers.

- 3.1 The main challenge was identified as capacity versus demand. The following table was presented and discussed at the Acute Patient and Client Experience Group, chaired by the Director of Acute Services:

Training Day 1 (relevant to approx. 2127 staff)		
Number of Staff per session	Number of Training Days per month	Total Number of Training Days (pa)
30	6	70
50	3.5	43
70	2.5	30
90	2	24

Training Day 2 (relevant to approx. 1276 registered nurses)		
Number of Staff per session	Number of Training Days per month	Total Number of Training Days (pa)
30	4	42
50	2	25
70	2	18
90	1	14

The decision was taken to aim to deliver two training days per month with a staff attendance at each day of seventy.

ELD organised four Corporate Mandatory Training days per month (2 Acute Training Days and 2 Community Training Days). Acute Staff have the option of attending the COSHH, H&S and Safeguarding elements of the Community Days as the content is the same or very similar.

It is recognised that continuing with this model, whilst evidencing an increase in attendance, will not enable the Directorate to achieve 100% compliance against mandatory training. Taking IP&C as an example:

- 2127 staff require IP&C training every 2 years.
- Delivery of 24 sessions with 30 staff attending each session will equate to 720 staff pa (34%);
- In year 2, 1440 staff will have been trained, equating to 68% of Acute staff;
- In year 3, the staff trained in year 1 require re-training; therefore, with this model we shall not be able to achieve above 68% compliance.

It should be noted that some trainers are continuing to provide additional sessions outside of this mandatory training programme. If this approach was adopted across all training subjects, this would contribute to the Directorate increasing mandatory training compliance.

- 3.2 Due to the limited availability of Trust venues to deliver the programmes, external venues were occasional utilised, at a cost approved by the Director HROD.
- 3.3 It should be noted that these mandatory training days are not intended to replace current available stand-alone sessions, rather these days are complementary.
- 3.4 It was recognised that staff may be out of date with some elements of mandatory training, and up to date with other elements, which made the packaging of mandatory training extremely challenging. The intention therefore was that these days should primarily be accessed by staff who were out of date with the majority of elements.

4.0 Recommendations

- i. A decision is required as to whether or not this model and the agreed numbers per session from the Acute Directorate is the preferred way forward.
- ii. If so, it is proposed that on-going management of this programme is taken forward by HR ELD, in line with other Directorates.
- iii. It is proposed that the monitoring of compliance within the Acute Directorate is reported through existing structures within the Directorate and also through the Trust's Education Training & Workforce Development Committee.
- iv. Discussions with trainers should be conducted to ascertain the number of sessions being conducted outside of this mandatory training model, ensuring the frequency requirements are clear for staff and there is no confusion with the menu of multiple programmes.
- v. A data collection method is to be devised and agreed in order to capture and report on all work-based learning relevant to mandatory training.
- vi. Review the programme and attendance in one year.

- vii. A policy/procedure regarding the management of DNA's is to be agreed and finalised.
- viii. Where there are genuine challenges with releasing specific staff groups to attend mandatory training due to service pressures, other options should be considered to provide access to and uptake of this training eg. freeze weeks or evening/weekend sessions.

Lynn Fee and Carmel Harney

obo the Acute Mandatory Training Task and Finish Group.

Appendix 1

Membership of the Acute Mandatory Training Task and Finish Group:

- Lynn Fee (Co-Chair)
- Carmel Harney (Co-Chair)
- Cathie McIlroy
- Michael McConville
- Kay Carroll
- Catriona Campbell (CEC)
- Colin Clarke
- Helen Walker
- Ruth Donaldson
- Sinead Burns
- Doreen McDowell

Others were invited to attend or consulted with at the request of members for specific agenda items.

Appendix 2

The figures below show the number of staff in each staff group (HC):

Staff Group	Total Number of Staff (approx)
Nursing & Midwifery	1828
AHPs	275
Social Work	24
Total	2127

The figures below show the breakdown of the above staff by locality:

Area	Total Number of Staff (approx)
Craigavon Area	1459
Newry Area	576
Armagh Area	13
Dungannon Area	79
Total	2127

Appendix 3

The following can now be accessed by e-learning:

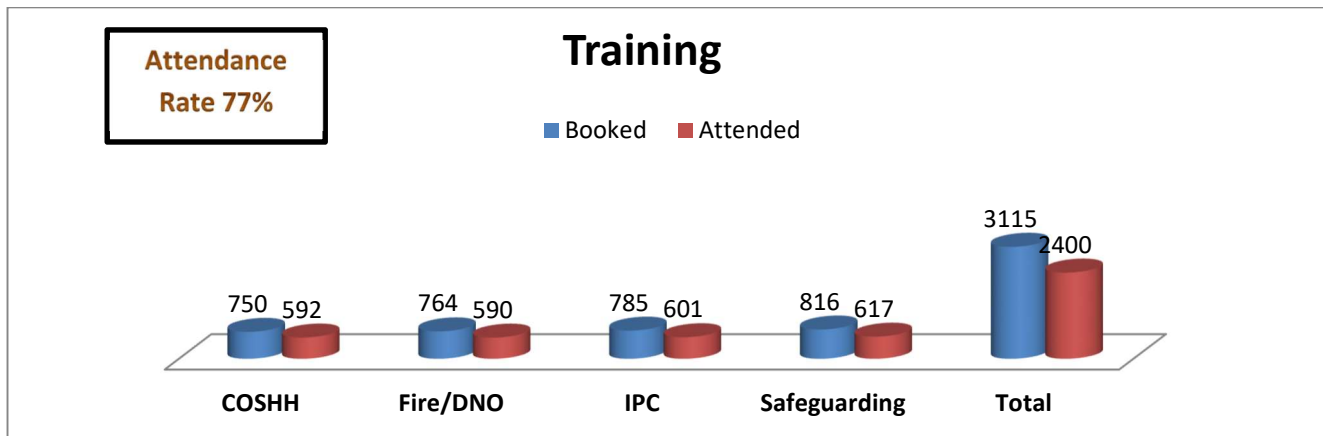
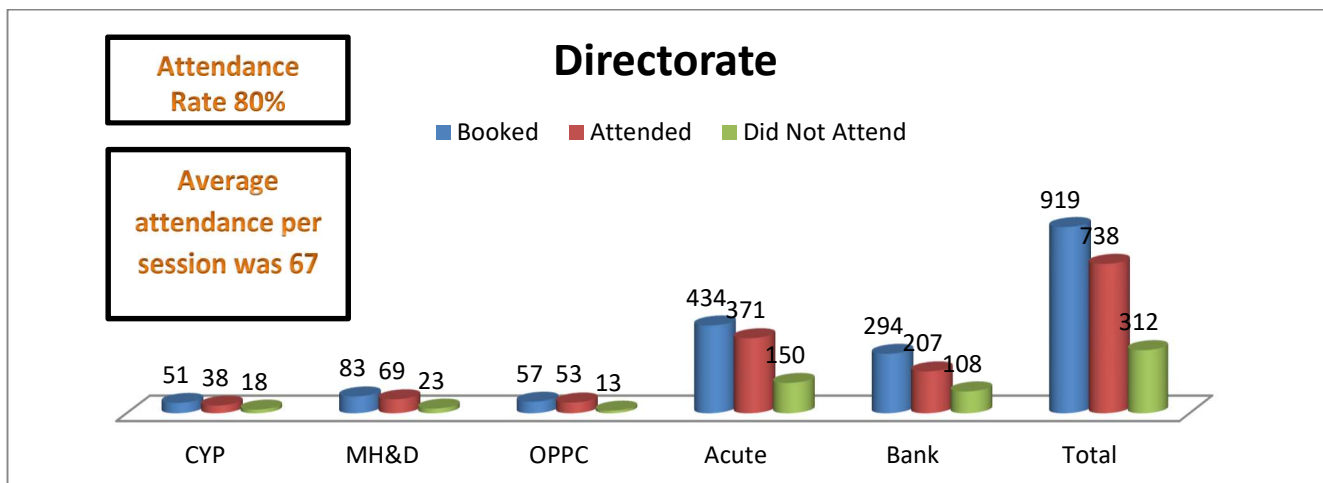
COSHH	Nursing and Midwifery & AHPs
Data Protection	All
Display Screen Equipment (DSE)	All
Food Safety	Nursing and Midwifery, Occupational Therapists
Fraud Awareness	All
Freedom of Information	All
Haemovigilance - Right Patient Right Blood	Nursing and Midwifery
IT Security	All
Moving and Handling	Social Work, Dieticians, Orthoptist, Speech & Language Therapy
Records Management	All
Waste Management	All

Appendix 4**DAY 1**

Corporate Mandatory Training	Possible Times
Safeguarding	8.45am – 10.45am
Infection Prevention & Control	11.00am – 1.00pm
COSHH	1.30pm – 2.15pm
Waste	2.15pm – 3.00pm
Deputy Nominated Fire Officer	3.00pm – 5.00pm

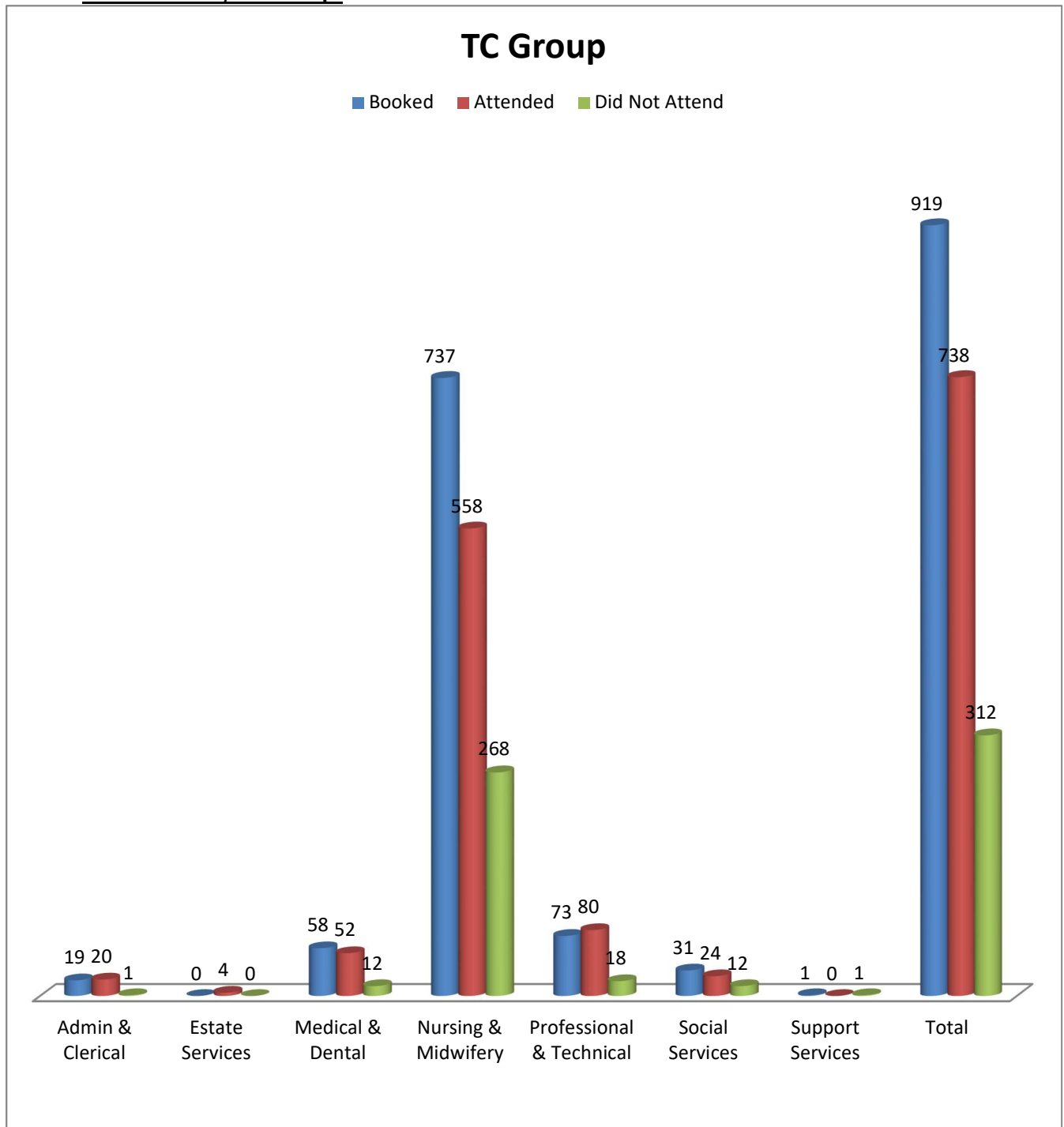
Day 2 (Nursing & Midwifery only)

Mandatory Training	Possible Times
Hyponatraemia	9.30am – 12.30pm
RPRB Theory	1.00pm – 3.00pm
Anaphylaxis	3.00pm – 5.00pm

Appendix 5**1.0 Attendance by Corporate Mandatory Training Element:****2.0 Attendance by Directorate:**

* A number of staff turned up who were not booked.

3.0 Attendance by TC Group:



Appendix 6

There were 11 sessions in Total organised between January and June 2014.

Venue	Number of Sessions	Attendance
Navan Room, Armagh	4	235
Lecture Theatre, CAH	3	264
Lecture Theatre STH	2	119
Training Suite, Lurgan	1	53
WIN, Newry (External Venue)	1	67
Total	11	738

Trainer Comments

- Very little opportunity for group interaction due to the size of the group. It is very difficult to make the session relevant to everyone's needs as the group is so diverse from a staff group perspective so we end up delivering a very general presentation.
- The Corporate Mandatory Training Days have been a success as we have been able to target a large audience at each session, as well as a variety of staff throughout the Trust. This will help to ensure that sufficient Deputy Nominated Fire Officers are trained and that there is cover at all operational times.
- To deliver IP&C training to multiple disciplines and make scenarios relevant to each discipline is a challenge. I believe if training is delivered to select disciplines scenarios can be used more meaningfully for staff. Another challenge is delivering to large numbers of staff (over 50) it is difficult to project/hear questions from attendees and then to project to others what has been asked and answers given, also if discussion arises only some of the attendees can hear.

A random sample of staff were chosen to take part in a telephone evaluation post training to give feedback on the training event they had attended. The following comments were made:

Pre Course:

- All pre course information was either Good/Excellent. Staff are directed towards trust intranet or receive pre course information via email.

Registration/Venue:

- Majority of venue information was Good/Excellent. Issues with disruptions in Lurgan

Content/Speakers:

- Majority of content was Good/Excellent. Main issue was staff hearing the trainers in the bigger rooms. Some staff felt the full day was too long but

recognised the effectiveness of having the training in one day. Fire/IPC & Safeguarding did receive positive comments on content and delivery, in particular Safeguarding.

ELD have taken on board all of the comments made and have made changes where appropriate.

- IPC and Safeguarding have now swapped times.
- ELD are in the process of introducing the Interactive Key Pads into each of the training elements. We have trailed this with DNO/Fire Safety Training.
- All Trainers to use MICs when available.

Stinson, Emma M

From: Stinson, Emma M <[redacted] >
Sent: 18 August 2014 10:13
To: Walker, Helen; Carroll, Anita; Carroll, Ronan; Conway, Barry; Gibson, Simon; McVey, Anne; Trouton, Heather
Cc: Conlon, Noeleen; Graham, Michelle; Lappin, Aideen; Murphy, Jane S
Subject: Acute Services HR & Finance Meeting 19.08.14
Attachments: image001.png; image002.png; Acute Directorate Combined HR and Finance Agenda 190814.docx; image005.jpg

Dear All,

Tomorrow afternoon's Acute Services HR & Finance Meeting will begin at 2.30pm and finish at 4pm.

See attached agenda.

Many Thanks
Jane

Emma Stinson
PA to Mrs Deborah Burns
Interim Director of Acute Services
Southern Health and Social Care Trust
Admin Floor
Craigavon Area Hospital

Direct Line: [redacted]

Personal Information redacted by the USI

Direct Fax: [redacted]

Personal Information redacted by the USI

P Please consider the environment before printing this email

Click on the link below to access the Acute Services Page

'You can follow us on Facebook and Twitter'

Acute Directorate Combined HR & Finance Meeting

- AGENDA -

*for meeting to be held on Tuesday, 19th August at 2.30 pm
in The Meeting Room, Admin Floor, CAH*

1. Apologies
2. Chair's Business
3. Financial Situation
4. Management Review
5. Any Other Business



Southern Health
and Social Care Trust

Quality Care - for you, with you

DIRECTORATE OF ACUTE SERVICES

Interim Director: Mrs Deborah Burns

Tel:

Personal Information
redacted by the USI

ACUTE DIRECTORATE GOVERNANCE MEETING

Date: Tuesday 7th October 2014

Time: 2.00 pm

Venue: Meeting Room, Admin Floor, CAH

AGENDA

1.0	Chair's Business <ul style="list-style-type: none"> Current Issues IPC Walkarounds Belfast Link Laboratories Results Reporting Deaths to the Coronor Review of SAIs where failure in the referral or follow-up process has occurred Regional Review of Patient Falls in Hospitals Review of VTE Incidents reported to HSCB as SAIs Capital Priorities 	
2.0	Patient Safety Programme Report	Colum Robinson
3.0	Effectiveness & Evaluation <ul style="list-style-type: none"> Hyponatraemia Audit VTE Weekly Audit 	Raymond Haffey
4.0	Complaints Report – for circulation	
5.0	Equipment Management & Medical Device <ul style="list-style-type: none"> Internal Audit Schedules and Performance Reports 	
6.0	SAIs: SAI Investigation Reports as at 6 October 2014 Patient Safety Quality Team Process for SAIs	

7.0	Directorate Risk Register	
8.0	Standards & Guidelines: NICE 73 – interim position as at mid November 2014	
9.0	Incidents (overview of Major / Moderate)	
10.0	Any Other Business <ul style="list-style-type: none">• Response to Learning Letter LL/SAI/2014/025 (AS) – Head Injury in Patients on Warfarin – Treat as a medical emergency• Regional Fluid Balance Charts Stock• Oxygen Audit May 2014• Reports for monthly Governance meetings• Signing off IR1s under new arrangements	
11.0	Date of next meeting The next Governance meeting will be held on Tuesday 4 th November 2014 at 2.45 pm in the Meeting Room, Admin Floor, CAH	

WIT-97585

Patient Safety Report for Acute Governance Meeting October 2014

SSI Ortho:

- Next update when Q2 2014 SSI Rates are released by PHA

SSI C/Section:

- The quarterly SSI Bundle Audits will take place in September 14, with results reported in November 14

VAP:

- Vent Days Between VAP's **2169** (30th April 13 → 31st August 14)
- Calendar Days Between VAP's **489** (30th April 13 → 31st August 14)
- Revised Team Goal for 14/15 **800** Vent Days between VAP's

Central Line:

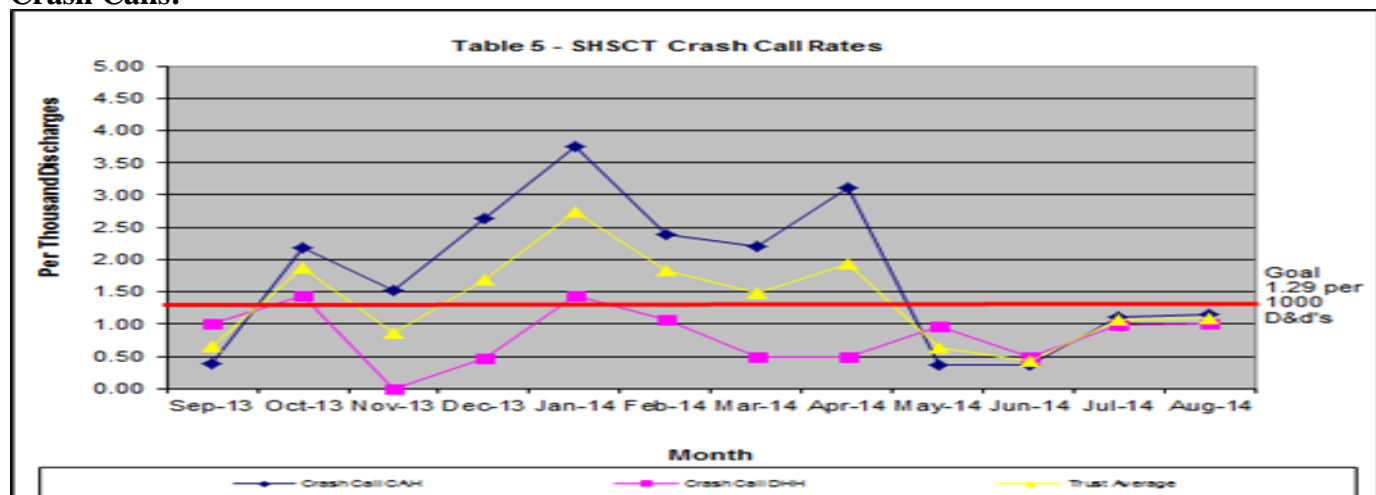
Bundle Compliance:

- Overall Bundle Compliance CAH, excluding ICU **70%** - (7/10 patients audited) – up from **50%** in July 14
- Non-compliant elements:
 - Subclavian Site – In 3 out of 10 cases audited the subclavian site was not used nor was a contraindication documented
 - Daily Review - In 1 out of 10 cases audited there was no documentary evidence that the line was monitored every day it was in place

Infection Rates:

- ICU Infection Free August 14 – cumulative Infection Rate 14/15 is **0** per 1,000 Line Days. Last Reported Infection **May 2010**
- CAH, excluding ICU – Infection Free August 14 - cumulative Infection Rate 14/15 is **0** per 1,000 Line Days. Last reported infection **August 2013**
- DHH Infection Free in August 14 – cumulative Infection Rate 14/15 is **0** per 1,000 Line Days. Last reported infection **December 2012**
- Trust cumulative Infection Rate 14/15 is **0** per 1,000 Line Days (**0** Line Infections) – goal set by Team for 14/15 is **0.50** per 1,000 Line Days.

Crash Calls:



- Trust cumulative Crash Call rate 14/15 stands at **1.04 (24)** per 1,000 deaths/discharges
- Goal for 14/15 – maintain or reduce Trust's 13/14 Crash Call Rate of **1.29 (72)** per 1,000 deaths/discharges

Emergency Care Collaborative:

The College of Emergency Medicine (CEM) have just released the results of their latest Severe Sepsis & Septic Shock Audit. Overall 8,099 cases were submitted from 180 ED's across the UK, covering the period 1st August 2013 and 31st March 2014. As you can see from the table below, the ED's of CAH & DHH compare very favourably with the Median & in many cases the Upper Quartile performance of the Bundle Elements.

Bundle Element	CEM Standard	CEM Severe Sepsis & Septic Shock Audit 2013/2014			CAH	DHH	CAH
		Lower Quartile	Median	Upper Quartile	May→June 14 (30 pts.)	May→June 14 (18 pts.)	Aug 14 (10 pts.)
Vital Signs measured & recorded in ED Notes	100%	80%	94%	98%	97%	100%	100%
Capillary Blood Glucose measured & recorded on arrival	100%	64%	76%	91%	80%	83%	60%
Evidence in ED notes that high flow O2 was initiated in ED	100%	32%	45%	58%	97%	94%	100%
Evidence in ED Notes that IV Fluids administered with 1 hour of arrival	75%	31%	40%	52%	63%	83%	80%
Evidence that serum lactate measurement obtained	100%	74%	84%	94%	90%	72%	100%
Evidence of Blood Cultures obtained before patient leaves ED	100%	62%	77%	87%	90%	83%	90%
Antibiotics administered within 1 hour of arrival	50%	20%	32%	44%	43%	61%	70%
Urinary Output measured before patient leaves ED	100%	26%	38%	53%	80%	89%	80%
Medical Pick up within 1 hour/ Senior Help Summoned	N/A	Element not included in Audit			97%	89%	100%

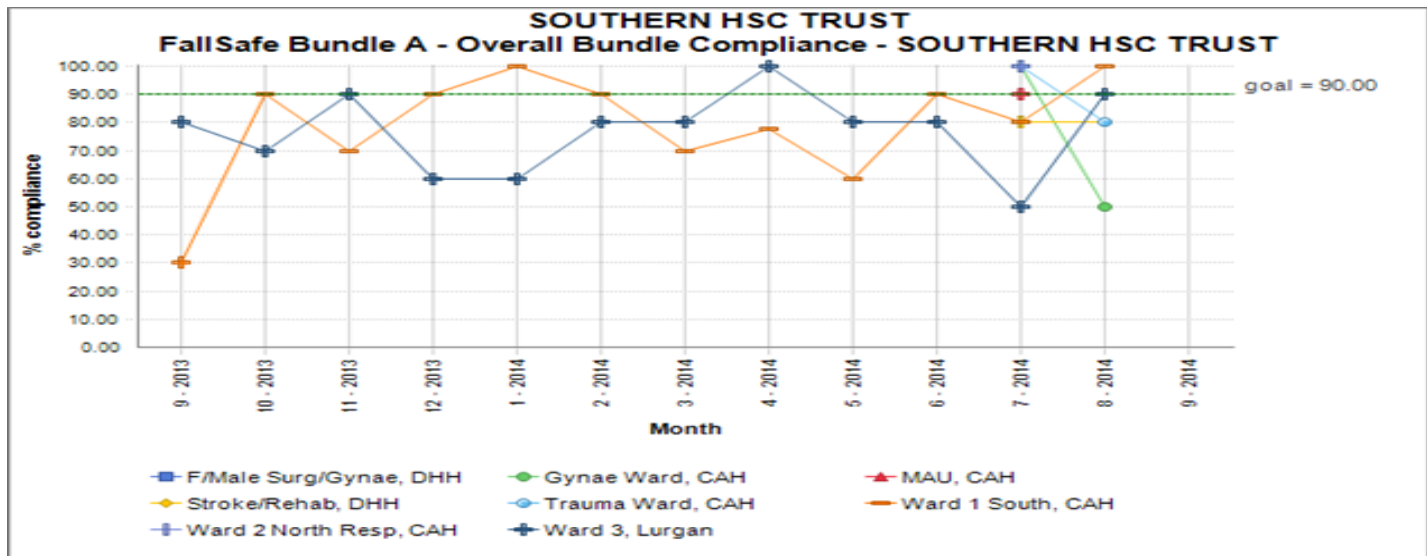
- Audit for DHH for Aug 14 outstanding
- The next Regional Learning Set will be held on Tuesday 21st October 2014

NEWS:

- CAH (all participating wards) - Overall Bundle Compliance **94%** (99/105) – up from **90%** in July 14
- DHH (all participating wards) - Overall Bundle Compliance **93%** (41/44) – up from **87%** in July 14

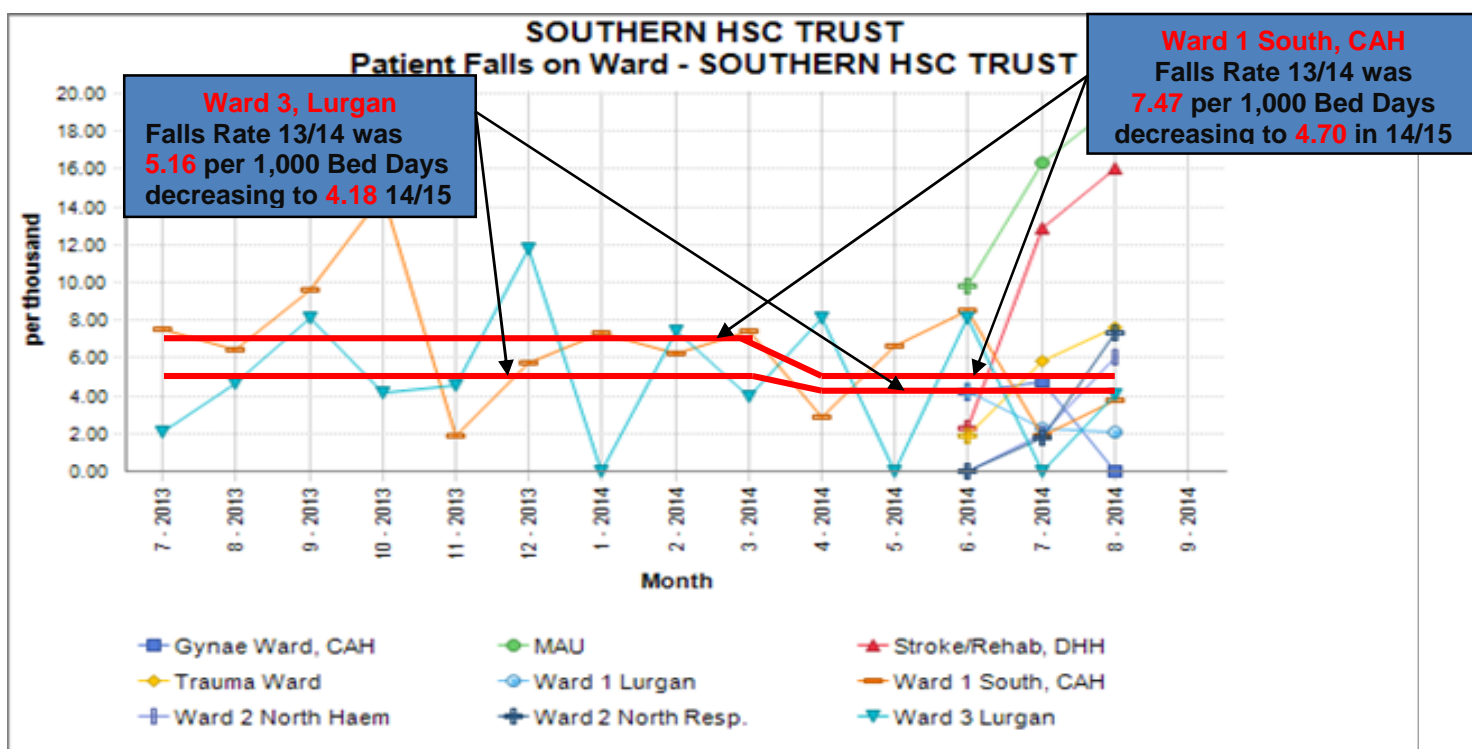
Falls:

FallSafe Bundle A - Overall Bundle Compliance, with 7 of the Elements of the Bundle – call bell in sight & reach, safe footwear on feet, personal items in reach, no slip /trip hazards (observational), asked about history of falls, asked about fear of falling & urinalysis performed (evidence via Nursing Notes). A further 3 elements are audited (avoidance of prescription of night sedation, assessment & provision of walking aid & mobility status communicated); however they do not form part of Overall Bundle Compliance. Wards also measure 4 elements of FallsSafe Bundle B, cognitive assessment, bed rail risk assessment completed, lying & standing BP & mobility status communicated.



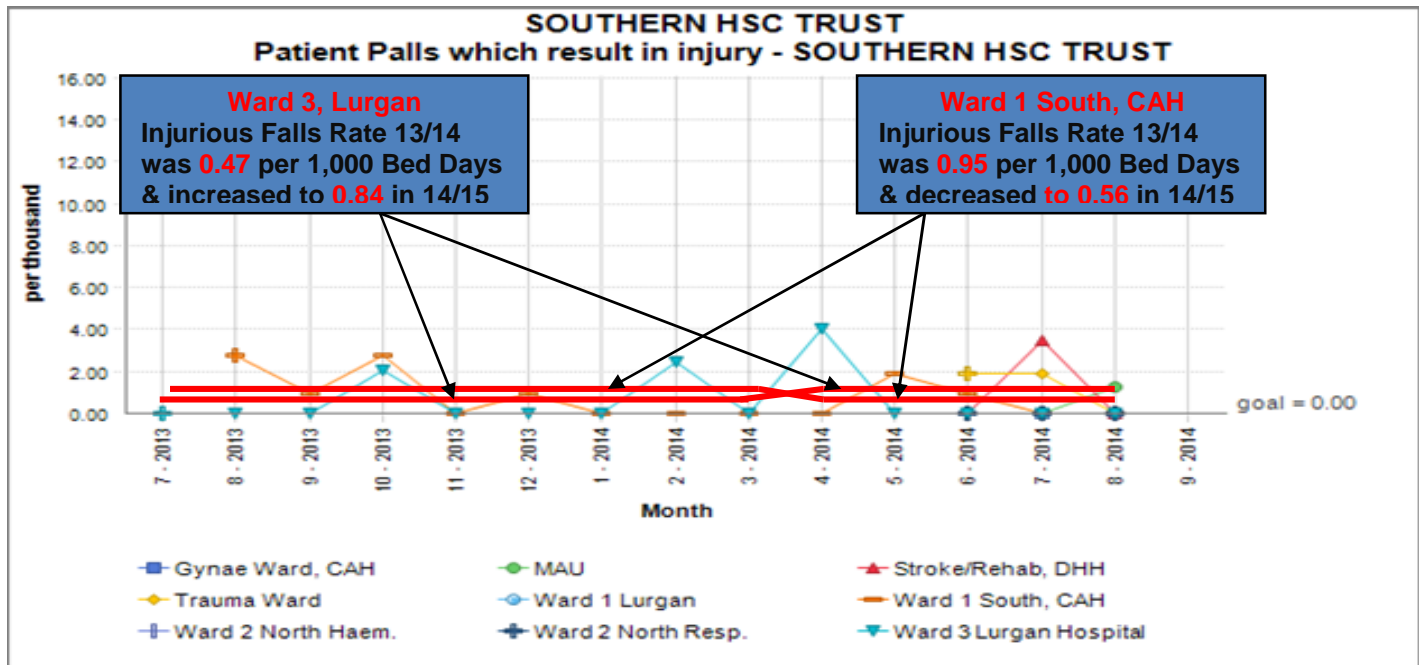
- Six additional Wards commenced the FallSafe Audit in July 14
- Non-Compliant Element: Failure to undertake/record urinalysis
- The 2nd of 3 Falls Workshops was held on Thursday 25th Sept 14, with 10 Wards in attendance. They will begin monitoring their Falls & Injurious Falls Rates, using the Falls Walking Stick from October 14. The final Workshop will be held in October 14, with the following wards to attend: Orthopaedic Ward & 3 South, CAH, Female Medical & Female Surgical, DHH & Ward 2 STH.

The Run Chart below shows Patient Falls per 1,000 Bed Days on 9 Wards, captured by staff using the Falls Walking Stick & Datix.



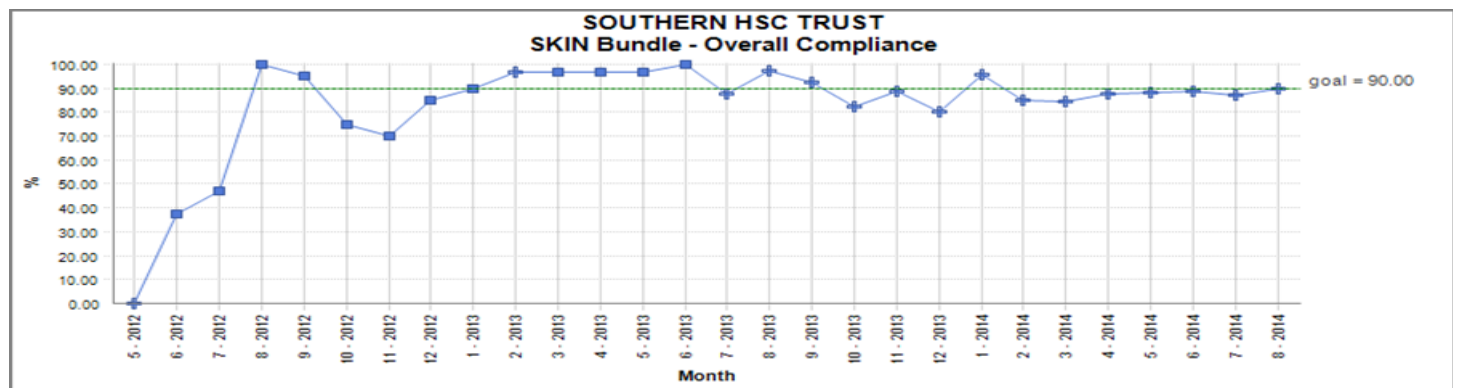
- There has been a **32%** reduction in Falls in our Pilot Ward 1 South in the past 7 months, compared to the first 7 months of Improvement Work. The percentage decrease in Ward 3 Lurgan over the same period was **12%**
- Of the 9 Wards collecting data 5 (MAU, 2 North Resp., 2 North Haem. & Trauma, CAH & Stroke/Rehab, DHH) had a Falls Rate above 5 per 1,000 Bed Days in August 14

The Run Chart below shows Patient Falls per 1,000 Bed Days, **which resulted in injury**, on the same 9 Wards, captured by staff using the Falls Walking Stick & Datix.

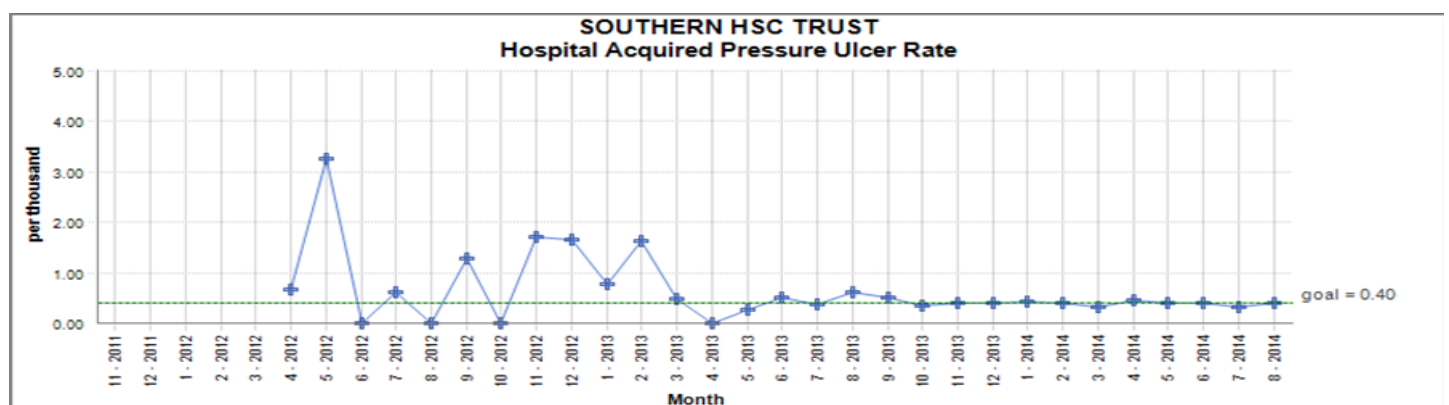


- Only 1 of the 9 Wards (MAU, CAH) reported an Injurious Fall (1) in August 14

SKIN Care (Pressure Ulcer):



- 24 Wards audited compliance with the SKIN Bundle in August 14. Overall Compliance was **90%** (139/155) up from **7%** in July 14.



- The Trust's Monthly Hospital Acquired Pressure Ulcer Rate for August 14, based on **25** Wards was **0.40** per 1,000 Bed Days up from **0.33** per 1,000 Bed Days in July 14. There were **6** reported Ward Acquired Pressure Ulcers (Ward 4 South, 4 North & 2 South Medical, CAH, & Male Medical/CCU & Male Surgical (2), DHH).
- The Trust's 2014/15 Hospital Acquired Pressure Ulcer Rate, based on **26** Wards stands at **0.39 (60)** per 1,000 Bed Days
- Goal **10%** reduction of "Hospital Acquired" Pressure Ulcers 14/15 i.e. **73** to **66** (based on a Baseline of Q2 → Q4 data 13/14)

Stroke Collaborative:

- Regional agreement to collect data on the following, however only Lysis Data will be reported to the PHA/DHSSPS on a quarterly basis:

	CAH		DHH		TRUST		
Measure	Apr-July 14	Aug 14	Apr-July 14	Aug 14	Apr-July 14	Aug 14	Commentary Aug 2014
Patients who are potentially eligible for thrombolysis are assessed by Acute Stroke Team within 30 minutes of arrival	92% (118/128)	83% (19/23)	100% (37/37)	100% (6/6)	94% (155/165)	86% (25/29)	CAH: All 4 cases presented out-of-hours. In 2 cases the time outside timescale was under 5 minutes, while in the other 2 cases time of Assessment not recorded
Patients who are potentially eligible for thrombolysis receive CT scan within 45 minutes	85% (11/13)	75% (3/4)	80% (16/20)	N/A (0/0)	82% (27/33)	75% (3/4)	CAH: Case presented out-of-hours. Time of CT not documented
Patients deemed suitable for thrombolysis receive first bolus within 60 minutes	78% (7/9)	100% (2/2)	54% (7/13)	N/A (0/0)	64% (14/22)	100% (2/2)	N/A
Patients transferred to Hyper Acute Stroke Unit (or appropriate environment) within 90 mins	89% (8/9)	100% (2/2)	100% (12/12)	N/A (0/0)	95% (20/21)	100% (2/2)	N/A
	CAH		DHH		TRUST		AIM 14/15
Outcome Measure	Apr-Jul 14 (122)	Aug 14 (26)	Apr-Jul 14 (43)	Aug 14 (15)	Apr-Jul 14 (165)	Aug 14 (41)	(Based on Commissioning Plan)
Monthly Thrombolysis Rate		7.7% (2/26)		0% (0/15)		4.9% (2/41)	To ensure that the proportion of thrombolysis administration is at least 12%
Thrombolysis Rate 14/15	7.4% (9/122)	7.4% (11/148)	30.2% (13/43)	22.4% (13/58)	13.3% (22/165)	11.7% (24/206)	

- The above is "Real Time" data, which is subject to change. The Directorate of Performance & Reform is responsible for reporting to the RHSCB. From the above table only the lysis rates are reported. Furthermore their report is 3 months in arrears to allow Clinical Coding to reach an acceptable level.
- Lysis Target for 14/15 is 12%.

Maternity Quality Improvement Collaborative (Normalising Childbirth):

- The Maternity Collaborative Learning Session 3 will be held on Tuesday 14 October, Antrim Civic Centre

Additional Information:**Commissioning Plan 2014/15:**

The PHA will be holding a meeting with Trusts on the 8th October 14. This meeting was scheduled for September 14 but was cancelled by the PHA. The meeting will review the Trust's progress in respect of the Commissioning Priorities for 14/15 & to have discussions surrounding potential Quality Improvement initiatives for 15/16.

Sepsis6 Workshop:

The HSC Safety Forum led Severe Sepsis Workshop will be held on Wednesday, 15 October 2014. Three Pilot Wards have been identified & the Wards and those attending are listed below.

MAU, CAH: Dr. Mark Roberts, Mary Burke, Sr. Lorna Cullen & Eileen Donnelly

4 North, CAH: T. B. C.

Female Medical, DHH: Eileen Murray, Sr. Nicola McKnight & S/N Elaine Poland

It is anticipated that these multiprofessional nominees will lead the work with the Trust pilot areas, establishing local improvement teams to drive this work and set up reporting arrangements for bundle compliance.

Inaugural Northern Ireland Safety Forum Awards 2015:

This will be an opportunity for organisations to showcase their achievements in the field of quality improvement and safety.

The Trust may make one nomination to each category or several to one or more categories up to a maximum of 5 nominations in total. **Applications must be received by 31 March 2015.** Further information can be downloaded from:

www.publichealth.hscni.net (go to Directorates/HSC Safety Forum/News)

**Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday)****18th August – 14th September 2014 (includes low sodium to 31st August 2014)****Summary**

Division	Number of patients on IV fluids, as identified by Division	Audit Compliance
ATICS	6	100%
IMWH	-	-
MUSC	1	0%
SEC	2	50%
Total	9	78%

Areas of non compliance:

No grand total for input & output, no times recorded for doctor's 12 hour re-assessment.

To be read in conjunction with copy of Acute Directorate Hyponatraemia Audit: 14-16* year olds on IV Fluids Weekly Self Reporting Ward Returns.



Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday)

7th July – 17th August 2014 (includes low sodium to 31st July 2014)

Summary

Division	Number of patients on IV fluids, as identified by Division	Audit Compliance
ATICS	4	100%
IMWH	-	-
MUSC	2	0%
SEC	3	33%
Total	9	56%

Areas of non compliance:

No nursing documentation for output, signature of nurse observing IV fluids, no grand total for input & output, no amount hourly

For information: One patient Sodium post admission was 134 (136 on admission) –recording as a clinical incident – for discussion.

To be read in conjunction with copy of Acute Directorate Hyponatraemia Audit: 14-16* year olds on IV Fluids Weekly Self Reporting Ward Returns.

**Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 7th July - 17h August 2014****Action Plan**

No of cases identified by Division for inclusion in the audit in this time period:	3	Audit compliance:	33%
--	---	-------------------	-----

Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
4 North (CAH) Date of IV fluids: 22/07/2014	Nursing documentation fully compliant. Post admission sodium was 134 (139 on admission) – to be recorded as a clinical incident	Sr Mulligan spoke with Mr Lewis Consultant who does not feel it's a clinical incident and no need for IR1 form therefore not completed	Sr Mulligan		Spoke to Sr Mulligan ... Mr Lewis did not feel that sodium was low enough to warrant a clinical incident form
Male Surgical Ward (DHH) Date of IV fluids: 21/07/2014	Patient admitted with inflammatory mass. Audit was compliant apart from: <ul style="list-style-type: none"> No initials or signature of nurse observing the IV fluids No output recorded 	Feed back to staff regarding importance of signing each entry on fluid balance chart.	Sr M Donnelly		
Female Surgical Ward (DHH) Date of IV fluids: 09/08/2014	Patient admitted with inflammatory mass. Audit was compliant apart from: <ul style="list-style-type: none"> No initials or signature of nurse observing the IV fluids Total across the page not recorded 	Feed back to staff regarding importance of signing each entry on fluid balance chart. Ensure Grand total is recorded on fluid balance sheet.	Sr H Fee		Fluid Balance Charts was discussed at white board meeting on 22/08/14 and audit results highlighted

No of patents with a low NA as identified by the labs system (to 31st July 2014)	1	Audit compliance:	see audit results for 4 North
--	---	-------------------	-------------------------------



Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 7^h July - 17th August 2014

Action Plan

No of cases identified by Division for inclusion in the audit in this time period:	5	Audit compliance:	100%
--	---	-------------------	------

Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
Theatres- CAH	4 cases peer reviewed by Dr K O'Connor Anaesthetics, CAH managed appropriately and appropriate fluids given.				
Theatres- DHH	1 case peer reviewed by Dr Tariq Anaesthetics, DHH managed appropriately and appropriate fluids given.				

No of patients with a low NA as identified by the labs system (to 31 st July 2014)	0	Audit compliance:	Not applicable
---	---	-------------------	----------------



Southern Health
and Social Care Trust

Acute Directorate

Integrated Maternity & Women's Health

Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 14th July – 17th August 2014

Action Plan

No of cases identified by Division for inclusion in the audit in this time period:	0	Audit compliance:	Not applicable
No of patients with a low NA as identified by the labs system (to 31 st July 2014)	0	Audit compliance:	Not applicable

**Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 7th July - 17^h August 2014****Action Plan**

No of cases identified by Division for inclusion in the audit in this time period:		2	Audit compliance:		0%
Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
Emergency Department (DHH) Date of fluids: 14/7/14	No Nursing documentation in ED for: <ul style="list-style-type: none"> No output completed No Signature of nurse observing the IV fluids No grand total for Input & Output 	Issues will be fed back at safety briefing meeting in ED	Sr D Murnin		
MAU (CAH) Date of fluids: 14/7/14	No Nursing documentation in MAU for: <ul style="list-style-type: none"> No amount hourly No output No grand total for Input & Output 	It will be reiterated to staff re the completion of the fluid balance chart for cumulative totals/ output and grand totals.	Sr F Towe/ Sr Cullen	End of August 2014	Sr Towe has reinforced with staff on 28/08/14
No of patients with a low NA as identified by the labs system (to 31st July 2014)			0	Audit compliance:	Not applicable

**Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 18th August – 14th September 2014****Action Plan**

No of cases identified by Division for inclusion in the audit in this time period:	2	Audit compliance:	50%
--	---	-------------------	-----

Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
3 South (CAH) Date of IV fluids:	<p>No nursing documentation for:</p> <ul style="list-style-type: none"> Grand total in & out. <p>Patient was re-admitted on 30/8/14 and was prescribed fluids at 83 mls/hr (the maximum for a female is 80 mls/hr) for 10 hours overnight. These were discontinued the next morning when nursing staff changed shift and IR1 completed.</p>	<p>Sr Kennedy to talk to individual staff members involved in the care of this patient.</p> <p>C/N Sheridan completed IR1 on 31/8/14.</p>	Sr Kennedy		
Male Surgical Ward (DHH) Date of IV fluids: 09/09/2014	Audit fully compliant				

No of patents with a low NA as identified by the labs system (to 31st August 2014)	0	Audit compliance:	Not applicable
--	---	-------------------	----------------



Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 18th August – 14th September 2014

Action Plan

No of cases identified by Division for inclusion in the audit in this time period:	6	Audit compliance:	100%
--	---	-------------------	------

Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
Theatres- CAH	5 cases peer reviewed by Dr K O'Connor Anaesthetics, CAH managed appropriately and appropriate fluids given.				
Theatres- DHH	1 case peer reviewed by Dr Tariq, DHH managed appropriately and appropriate fluids given.				

No of patients with a low NA as identified by the labs system (to 31 st August 2014)	0	Audit compliance:	Not applicable
---	---	-------------------	----------------



Southern Health
and Social Care Trust

Acute Directorate

Integrated Maternity & Women's Health

Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 18th August – 14th September 2014

Action Plan

No of cases identified by Division for inclusion in the audit in this time period:	0	Audit compliance:	Not applicable
No of patients with a low NA as identified by the labs system (to 31 st August 2014)	0	Audit compliance:	Not applicable



Hyponatraemia Audit: 14-16* year olds on IV Fluids (* Day before 16th Birthday) 18th August – 14th September

Action Plan

No of cases identified by Division for inclusion in the audit in this time period:	1	Audit compliance:	0%
--	---	-------------------	----

Ward	Issue	Action Proposed by Ward Manager/clinical sister	Person Responsible	Timescale	Confirm action complete or not complete
MAU (CAH) Date of fluids: 30/08/2014	Patient on a set regime for an overdose. Audit was fully complaint apart from: <ul style="list-style-type: none">The time of re-assessment for IV fluids by the doctor.	Mary/ Sandra please can you advise re this?			

No of patients with a low NA as identified by the labs system (to 31st August 2014)	0	Audit compliance:	Not applicable
---	---	-------------------	----------------

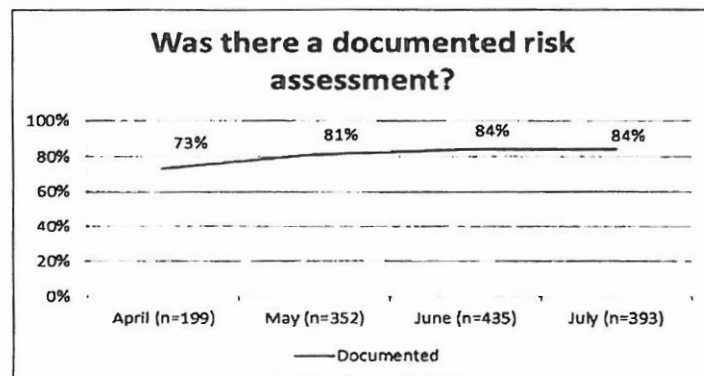
Acute Directorate

Audit of VTE
documented risk assessment

Audit results 30.06.14 - 27.07.14

Presentation at Acute Clinical Governance meeting
7th October 2014

			w/e 6st July 2014	w/e 13th July 2014	w/e 20th July 2014	w/e 27th July 2014	up to w/e 27th July			
DIVISION	SITE	Ward	Forms Received	Forms Received	Forms Received	Forms Received	Total VTE documented	Total number of valid replies	Was there a documented risk assessment?	Comment
IMWH	CAH	1 West - Gynae	6	5	5	5	20	21	95%	
		2 West							Not required to participate in this current audit	
		Delivery Suite							Not required to participate in this current audit	
	DHH	Delivery Suite							Not required to participate in this current audit	
		Maternity Ward							Not required to participate in this current audit	
M&UC	CAH	1 South	5	5	5	5	17	20	85%	
		CCU 1 North	nil	5	5	5	12	15	80%	
		2N Resp	5	5	nil	5	14	15	93%	
		2N Haem	5	5	5	5	17	20	85%	
		2 South Med	10	5	5	5	23	25	92%	
		2 South Stroke	5	5	10	5	22	25	88%	
		CDU	5	5	5	5	7	20	35%	
		MAU	5	5	5	5	19	20	95%	
		Ramone Winter Pressures Ward	N/A	N/A	N/A	N/A	N/A	N/A		Ward closed
	DHH	Female Medical	5	6	9	5	23	25	92%	
		CCU/ Male Medical	5	4	5	4	17	18	94%	
		Ger Stoke Ward - L6	5	5	5	5	19	20	95%	
		Rehab Ward - L6								
S&EC	CAH	3SSS/ENT/Urology	5	nil	nil	5	5	10	50%	
		4 North CESW	5	5	5	5	19	20	95%	
		4 South	5	5	5	5	16	20	80%	
		Elective Adm (CEAW)	5	5	5	5	19	20	95%	
		Ortho Wd	11	9	10	10	27	40	68%	
		Trauma								
	DHH	Female Surgical	5	5	5	5	19	20	95%	
		Male Surgical/HDU	5	5	4	5	17	19	89%	
Total Number of cases audited							332	393	84%	



Outstanding returns escalated to Nurse managers / Sister

DIRECTORATE OF ACUTE SERVICES
Weekly Report on Formal Complaints - 06 October 2014

WIT-97603

Personal Information redacted by the USI

Div	Loc (Exact)	Date Received	Response due	Replied due	Current Stage
MUC	Female Medical, Level 5	10/07/2014	25/07/2014	08/08/2014	To Anne McVey for approval 30.09.14.
SEC	CEAW	07/08/2014	21/08/2014	05/09/2014	Response being drafted.
MUC	Cardiology Clinic	10/08/2014	22/08/2014	08/09/2014	To Debbie Burns for approval 06.10.14
CCS	X-ray Dept (Radiology)	12/08/2014	27/08/2014	10/09/2014	Response being drafted.
MUC	Emergency Department	14/08/2014	29/08/2014	12/09/2014	To Simon Gibson for approval 29.09.14.
SEC	Orthopaedic Ward	19/08/2014	03/09/2014	17/09/2014	Response being drafted.
MUC	Emergency Department	19/08/2014	03/09/2014	17/09/2014	Returned to Mary Burke for re-writing 22.09.14. Anne McVey 30.09.14.
IMWH		27/08/2014	10/09/2014	24/09/2014	Response being drafted.
SEC	General Surgery Clinic	01/09/2014	15/09/2014	29/09/2014	Awaiting response from Amie Nelson.
SEC	ENT Clinic	03/09/2014	17/09/2014	01/10/2014	Awaiting response from Martina Corrigan.
SEC	Emergency Department	08/09/2014	22/09/2014	06/10/2014	Awaiting response from Trudy Reid.
CCS	X-ray Dept (Radiology)	08/09/2014	22/09/2014	06/10/2014	Awaiting response from Jeanette Robinson.
SEC	Urology Clinic	10/09/2014	24/09/2014	08/10/2014	Awaiting response from Martina Corrigan.
SEC		11/09/2014	25/09/2014	09/10/2014	To Trudy Reid for approval 30.09.14
SEC	Orthopaedic Clinic	12/09/2014	26/09/2014	10/10/2014	To Anne McVey for approval 30.09.14.
MUC	Emergency Department	15/09/2014	29/09/2014	13/10/2014	To Anne McVey for approval 30.09.14.
FSS	Entrance/Exit	15/09/2014	29/09/2014	13/10/2014	To Debbie Burns for approval 06.10.14
MUC	Emergency Department	16/09/2014	30/09/2014	14/10/2014	To Anne McVey for approval 30.09.14.
MUC	Emergency Department	16/09/2014	30/09/2014	14/10/2014	Awaiting response from Jeanette Robinson.
MUC	Neurology Clinic	16/09/2014	30/09/2014	14/10/2014	Awaiting response from Kay Carroll.
MUC	Emergency Department	16/09/2014	30/09/2014	14/10/2014	Awaiting response from Mr O'Reilly and Mary Burke.
CCS	MRI Unit	17/09/2014	01/10/2014	15/10/2014	Awaiting response from Jeanette Robinson.
MUC	Female Medical, Level 5	18/09/2014	01/10/2014	15/10/2014	Awaiting response from Eileen Murray.
MUC		18/09/2014	02/10/2014	16/10/2014	Awaiting response from Caitriona McGoldrick.
SEC	General Surgery Clinic	18/09/2014	02/10/2014	16/10/2014	Awaiting response from Mr Weir.
FSS		18/09/2014	02/10/2014	16/10/2014	To Amie Nelson for approval 06.10.14.
SEC	Opthamology Clinic	18/09/2014	02/10/2014	16/10/2014	Awaiting response from Trudy Reid.
IMWH	Gynae Clinic	19/09/2014	03/10/2014	17/10/2014	Awaiting response from Dr Louley.
SEC	Orthodontic Clinic	22/09/2014	06/10/2014	20/10/2014	Awaiting response from Trudy Reid.
MUC	1 South Medical	23/09/2014	07/10/2014	21/10/2014	Under investigation
MUC	MAU	24/09/2014	08/10/2014	22/10/2014	Under investigation
MUC	Neurology Clinic	24/09/2014	08/10/2014	22/10/2014	Under investigation
MUC	ED Clinical Decisions Unit	29/09/2014	13/10/2014	27/10/2014	To Anne McVey for approval 30.09.14.
IMWH	2 East Midwifery Led Unit	29/09/2014	13/10/2014	27/10/2014	Under investigation
MUC	Emergency Department	29/09/2014	13/10/2014	27/10/2014	Under investigation
MUC	Emergency Department	29/09/2014	13/10/2014	27/10/2014	Under investigation
SEC	Urology Clinic	30/09/2014	14/10/2014	28/10/2014	Under investigation
MUC	MAU	30/09/2014	14/10/2014	28/10/2014	Under investigation
SEC	Urology Clinic	30/09/2014	14/10/2014	28/10/2014	Under investigation
IMWH	2 West Maternity Post Natal	30/09/2014	14/10/2014	28/10/2014	Under investigation
IMWH	Admissions/Assessment Unit	30/09/2014	14/10/2014	28/10/2014	Under investigation
IMWH	Antenatal Clinic	30/09/2014	14/10/2014	28/10/2014	Under investigation
SEC	Fracture Clinic	01/10/2014	15/10/2014	29/10/2014	Returned to Trudy Reid for further investigation.
CCS	4 South	01/10/2014	15/10/2014	29/10/2014	Under investigation

The Urology Services Inquiry

Ref	Record name	Div	Loc (Exact)	Date Received	Response due	Replied due	Current Stage	WIT-97604
	Personal Information redacted by the USI	MUC	2 North Haematology	02/10/2014	16/10/2014	30/10/2014	Under investigation	
		SEC	Oral Surgery Clinic	03/10/2014	17/10/2014	31/10/2014	Under investigation	
		SEC		03/10/2014	17/10/2014	31/10/2014	Under investigation	
		FSS	ENT Clinic	03/10/2014	17/10/2014	31/10/2014	Under investigation	
		SEC	Urology Clinic	03/10/2014	17/10/2014	31/10/2014	Under investigation	

Current Complaints
Current Stage of each complaint

Division	Stage of Complaint	No
MUC		19
	With Director	3
	With AD	1
	Awaiting Response	15
SEC		11
	With Director	1
	With AD	3
	Awaiting Response	7
IMWH		5
	With Director	2
	Being Drafted	1
	Awaiting Response	2
CCS		1
	With Director	1
FSS		1
	Awaiting Response	1
Total		37

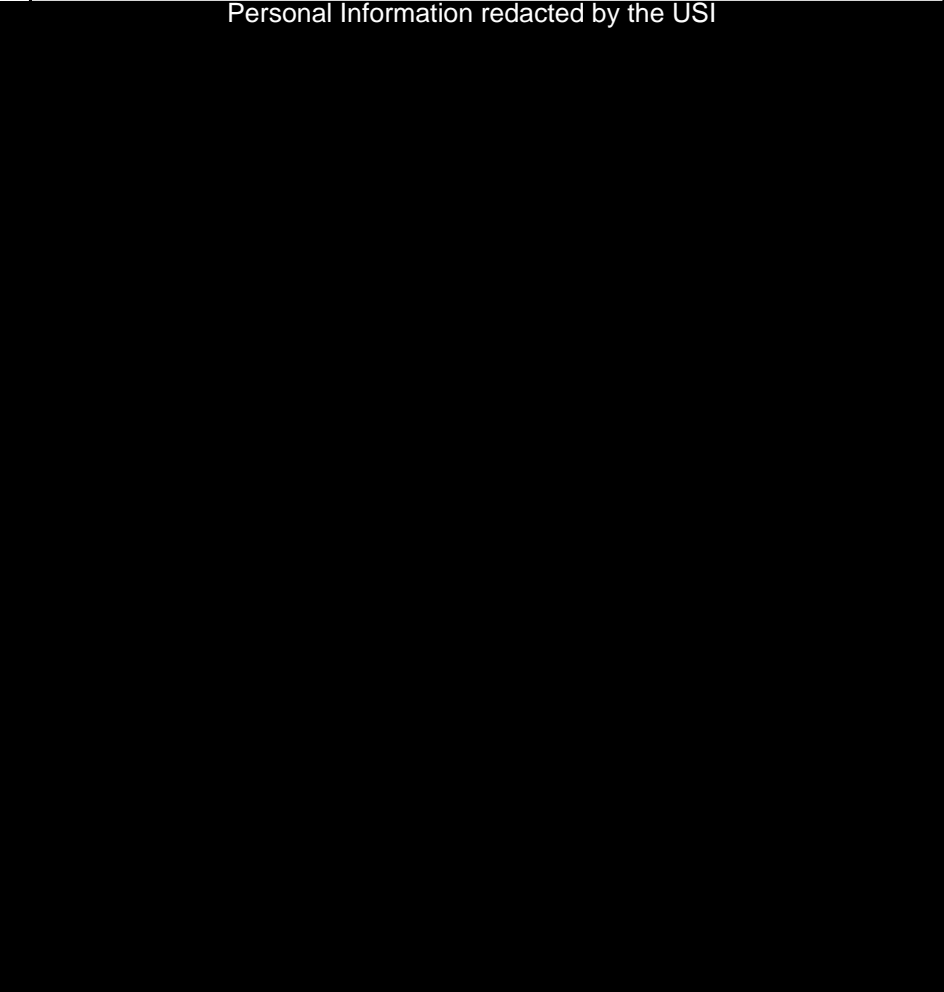
Major Incidents 1 September 2014 to 6 October 2014

(No catastrophic Incidents recorded)

ID	Ref	Incident date	Division	Site	Loc (Exact)	Category.	Sub Category	Speciality	Detail.	Severity	Consequence
Personal Information redacted by the USI			MUC	Daisy Hill Hospital	ED Majors			Accident and Emergency		Major	
			SEC	Craigavon Area Hospital	Trauma Ward	Treatment, procedure	Bones or joints other than skull or spine	Trauma Surgery	Unintended injury in the course of an operation or clin task	Major	Major
			MUC	Daisy Hill Hospital	ED Majors			Accident and Emergency		Major	
			CCS	Daisy Hill Hospital	ED Resus			Anaesthetics		Major	
			IMWH	Craigavon Area Hospital	Delivery Suite, CAH	Labour or Delivery	Post-partum haemorrhage > 1,000ml	Obstetrics	Simple complication of treatment	Major	
			MUC	Craigavon Area Hospital	1 North Cardiology			Cardiology		Major	

ID	Ref	Incident date	Division	Site	Loc (Exact)	Category.	Sub Category	Speciality	Detail.	Severity	Consequence
Personal Information redacted by the USI			MUC	Daisy Hill Hospital	Male Surgical/HD U			Medical Secs/Ward Clerks - MUCGM		Major	
			MUC	Craigavon Area Hospital	ED Clinical Decisions Unit			Accident and Emergency		Major	
			MUC	Daisy Hill Hospital	Female Medical, Level 5			General Medicine		Major	
			IMWH	Craigavon Area Hospital	Delivery Suite, CAH			Obstetrics		Major	
			IMWH	Craigavon Area Hospital	Delivery Suite, CAH			Obstetrics		Major	
			IMWH	Craigavon Area Hospital	Delivery Suite, CAH	Labour or Delivery	Emergency Caesarean Section	Obstetrics	Simple complication of treatment	Major	

Description	Action taken (Investigation)
Personal Information redacted by the USI	
	230914cc-VS contacted re name of patient and same added. Sr Hunter not available today. S/N Scarlett has informally interviewed Staff Nurses working in Bay B.S/N Scarlett advised to brief Sr Hunter on her return tomorrow re events. CC to follow up with Sr Hunter. T Reid HOS aware of events.Will need to be screened for SAI status

Description	Action taken (Investigation)
Personal Information redacted by the USI 	

Lessons learned	Approval status	Handler
	In holding area, awaiting review	
see above. Await further detail 240914cc- at the time of incident, Mr McMurray addressed medical staff in relation to not following up on circulation concern following the ward round.	Being reviewed	Connie Connolly
	In holding area, awaiting review	
	In holding area, awaiting review	
	Being reviewed	Mrs Patricia Kingsnorth
	In holding area, awaiting review	

Lessons learned	Approval status	Handler
	In holding area, awaiting review	Mrs Lucia Cunningham
	In holding area, awaiting review	
	In holding area, awaiting review	
	Being reviewed	Mrs Patricia Kingsnorth
	In holding area, awaiting review	
	Being reviewed	Mrs Patricia Kingsnorth

Directorate of Acute Services

Incident Position 1 January 2014 - 30 September 2014

Count of Division	Column Labels				
Row Labels	Awaiting Review	Finally Approved	In Review	Rejected	Grand Total
	3	16	3		22
CCS	18	410	106		534
CSCG	5	2			7
FSS	16	394	10	1	421
IMWH		443	264		707
MUC	168	1410	153	2	1733
PHARM	25	29	4		58
SEC	9	501	104	1	615
Grand Total	244	3205	644	4	4097

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Entrance/Exit	Minor	Personal Information redacted by the USI	FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Trauma/Orthopaedic Theatre	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Minor		FA	08/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor		FA	02/01/2014	Tanya Maginn
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		FA	15/01/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Haematology	Minor	Personal Information redacted by the USI	FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	08/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 Medical	Insignificant		FA	08/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	02/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	08/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	15/01/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Female Surgical/Gynaecology	Minor		FA	02/01/2014	Dorothy Morton
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		INREV	31/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	08/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	02/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	09/01/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Minor	Personal Information redacted by the USI	FA	07/02/2014	Gillian Henry
		Craigavon Area Hospital	SEC	4 North	Minor		FA	07/02/2014	Gillian Henry
		Craigavon Area Hospital	FSS	Winter Pressures Ward(Ramone)	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	07/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	07/01/2014	Brigee Kelly
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Moderate		FA	18/09/2014	Brigee Kelly
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	03/02/2014	Brigee Kelly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Insignificant	Personal Information redacted by the USI	FA	13/02/2014	Gillian Henry
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	20/05/2014	Brigeeen Kelly
		Craigavon Area Hospital	SEC	Theatre	Insignificant		FA	03/02/2014	Brigeeen Kelly
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	20/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		INREV	09/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	09/01/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	14/01/2014	Kay Carroll
		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Moderate		FA	16/04/2014	Jeanette Robinson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	14/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	15/01/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Staff accommodation	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	10/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/02/2014	Lorna Cullen
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	15/01/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant		FA	14/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Majors	Minor	Personal Information redacted by the USI	FA	08/01/2014	Paul Smyth
		Craigavon Area Hospital	FSS	MAU	Minor		FA	10/01/2014	Kate Corley
		Daisy Hill Hospital		Laboratory	Moderate		AWAREV		
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant		FA	10/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Minor		FA	03/01/2014	Brigean Kelly
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	08/01/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	FSS	Sterile Services Dept	Moderate		FA	24/01/2014	Carmel Harte
		Community	IMWH	Home of client	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Laboratory	Insignificant		FA	11/03/2014	Brian Magee
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	15/01/2014	Nichola McClenaghan
		Craigavon Area Hospital	SEC	4 North	Minor		FA	21/02/2014	Dorothy Sharpe
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	08/01/2014	Wendy Clarke

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	MAU	Minor	Personal Information redacted by the USI	FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	ED Minors	Moderate		FA	08/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	15/01/2014	Sr Patricia Loughan
		Craigavon Area Hospital	SEC	Paediatric Ward	Minor		FA	13/02/2014	Amie Nelson
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	23/01/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	10/01/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	08/01/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	05/02/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 Medical	Minor	Personal Information redacted by the USI	FA	07/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	30/01/2014	Kay Carroll
		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant		FA	20/01/2014	Helen Gracey
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	30/01/2014	Pamela Chambers
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 Medical	Insignificant		FA	07/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	10/01/2014	Mary Lennon
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	10/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	30/01/2014	Kay Carroll
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	15/01/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Orthopaedic Ward	Insignificant	Personal Information redacted by the USI	FA	05/03/2014	Dorothy Sharpe
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	15/01/2014	Mary Luckie
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/01/2014	Siobhan Rooney
		Craigavon Area Hospital	SEC	Paediatric Ward	Insignificant		FA	01/02/2014	Amie Nelson
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	22/08/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	07/01/2014	Mary Burke
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	22/08/2014	Paul Smyth
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	28/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	14/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Minor	Personal Information redacted by the USI	FA	20/05/2014	Pamela Mulholland
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	23/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Minor		INREV	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	14/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	13/01/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Maternity Ward	Moderate		FA	08/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	15/01/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant	Personal Information redacted by the USI	FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	23/01/2014	Brigeeen Kelly
		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Insignificant		FA	03/02/2014	Lyn Watt
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant		FA	20/01/2014	Helen Gracey
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	15/01/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	05/02/2014	Anne Harris
		Daisy Hill Hospital	SEC	Female Surgical/Gynaec	Minor		FA	03/02/2014	Gillian Henry
		Daisy Hill Hospital	MUC	ED Majors	Minor		FA	28/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Minor		INREV	23/01/2014	Jeanette Robinson
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	05/02/2014	Anne Harris
		Craigavon Area Hospital	MUC	Emergency Department			FA		Roisin Farrell
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	10/01/2014	LMO

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	CCS	Blood Transfusion Lab	Moderate	Personal Information redacted by the USI	NREV	14/01/2014	Brian Magee
		Daisy Hill Hospital	MUC	Physiotherapy Outpatients Department	Minor		AWAREV		Helen McCaul
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		NREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	17/02/2014	Sandra Burns
		Daisy Hill Hospital		Stroke / Rehab	Moderate		FA	05/02/2014	Anne Harris
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	08/01/2014	Mary Lennon

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		South Tyrone Hospital	CCS	X-ray Dept (Radiology)	Minor	Personal Information redacted by the USI	FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		INREV	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	13/01/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	20/02/2014	Eileen Murray
		Daisy Hill Hospital	MUC	ED Majors	Minor		INREV		Jeanette Robinson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Moderate	Personal Information redacted by the USI	FA	03/02/2014	Charlie McAllister
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/01/2014	Siobhan Rooney
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Minor		FA	21/01/2014	Ursula McSherry
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	16/01/2014	Pamela Mulholland
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	13/01/2014	Mary Lennon

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 North	Moderate	Personal Information redacted by the USI	FA	24/02/2014	Gillian Henry
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	16/01/2014	Pamela Mulholland
		Daisy Hill Hospital	FSS	ED Resus	Minor		FA	14/01/2014	Dorothy Morton
		Daisy Hill Hospital	FSS	Gynae Clinic	Minor		FA	14/01/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Insignificant		FA	13/01/2014	Kay Carroll
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	FSS	Car Park/Grounds	Major		INREV	10/01/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Minor	Personal Information redacted by the USI	FA	15/01/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	14/01/2014	Kay Carroll
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	14/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Daisy Hill Hospital		Female Medical, Level 5	Moderate		FA	03/02/2014	Kay Donegan
		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Moderate		FA	23/01/2014	Jeanette Robinson
		Daisy Hill Hospital	CCS	Theatre	Insignificant		FA	03/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	05/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	05/03/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	16/01/2014	Pamela Mulholland
		Daisy Hill Hospital	IMWH	Maternity Ward	Moderate		FA	14/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/02/2014	Lorna Cullen
		Craigavon Area Hospital	SEC	Car Park/Grounds	Major		FA	04/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	Urology Clinic	Minor		FA	24/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	15/01/2014	Nichola McClenaghan
		Daisy Hill Hospital	MUC	Emergency Department	Moderate		FA	28/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	10/01/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Staff accommodation	Minor		FA	10/01/2014	Kate Corley
		Craigavon Area Hospital	SEC	Urology Clinic	Minor		FA	04/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	CT Scanner	Insignificant		FA	23/01/2014	Jeanette Robinson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 Medical	Minor	Personal Information redacted by the USI	FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	CT Scanner	Insignificant		FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	10/01/2014	Mary Lennon
		Daisy Hill Hospital	FSS	Male Surgical/HD U	Minor		FA	14/01/2014	Dorothy Morton
		Craigavon Area Hospital	CCS	CT Scanner	Insignificant		FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor		FA	14/01/2014	Linda Hamilton
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/01/2014	Siobhan Rooney

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor	Personal Information redacted by the USI	FA	10/01/2014	LMO
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	14/01/2014	Kay Carroll
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	16/01/2014	Pamela Chambers
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	19/05/2014	Pamela Mulholland
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	15/01/2014	Nichola McClenaghan
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	28/07/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Minor	Personal Information redacted by the USI	FA	14/01/2014	Mary Lennon
		Craigavon Area Hospital	SEC	Theatre	Insignificant		FA	17/01/2014	David Cardwell
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Emergency Department	Major		FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 North	Minor		FA	05/03/2014	Dorothy Sharpe
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	21/01/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	ED Majors	Minor	Personal Information redacted by the USI	FA	28/01/2014	Paul Smyth
		Daisy Hill Hospital	MUC	ED Resus	Moderate		FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Discharge Lounge	Minor		FA	27/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	1 West Gynae	Insignificant		NREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Day Procedure/Day Surgery Unit	Minor		FA	05/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	03/02/2014	Brigean Kelly

[illegible]

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Orthopaedic Ward	Minor	Personal Information redacted by the USI	FA	20/01/2014	Cathie McIlroy
		Banbridge Polyclinic	MUC	Neurology Clinic	Insignificant		FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	31/07/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	22/08/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	14/01/2014	Kay Carroll
		South Tyrone Hospital	CCS	X-ray Dept (Radiology)	Minor		FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	31/01/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	27/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	27/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	16/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	15/01/2014	Mary Lennon
		Craigavon Area Hospital	CCS	Cellular Pathology Lab	Minor		FA	10/03/2014	Brian Magee
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	15/01/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Colposcopy Clinic	Minor		FA	16/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	2 Medical	Minor		FA	11/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant	Personal Information redacted by the USI	FA	15/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	07/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	03/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	SEC	Paediatric Ward	Insignificant		FA	01/02/2014	Laura McNally
		Craigavon Area Hospital	CCS	Theatre	Moderate		FA	30/05/2014	Mary McGeough

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Minor	Personal Information redacted by the USI	FA	14/01/2014	Kay Carroll
		Craigavon Area Hospital	SEC	Recovery Unit	Minor		FA	05/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Day Procedure/Day Surgery Unit	Minor		FA	15/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	15/01/2014	Nichola McClenaghan
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	04/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	14/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	17/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	16/01/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 North	Moderate		REJECT		Vivienne Kerr
		Community	IMWH	Home of client	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 South	Minor		FA	22/01/2014	Tracey McGuigan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	27/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	16/01/2014	Sandra Burns
		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Insignificant		FA	03/07/2014	Lyn Watt
		Daisy Hill Hospital	MUC	General Medicine Clinic	Insignificant		AWAREV		

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant	Personal Information redacted by the USI	FA	19/01/2014	Mary Lennon
		Daisy Hill Hospital		Female Medical, Level 5	Minor		FA	03/02/2014	Kay Donegan
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	17/01/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Daisy Hill Hospital		Stroke / Rehab	Minor		FA	05/02/2014	Anne Harris
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	13/02/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	29/01/2014	Kay Carroll
		Craigavon Area Hospital	FSS	Car Park/Grounds	Minor		FA	20/01/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Resus	Minor	Personal Information redacted by the USI	FA	27/01/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital		ICU (HDU)	Insignificant		FA	20/02/2014	Mary Lennon
		Craigavon Area Hospital	PHARM	Car Park/Grounds	Minor		AWAREV		
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	20/01/2014	Melanie Johnston

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Laundry Room	Minor	Personal Information redacted by the USI	FA	10/02/2014	Anne Forbes
		Craigavon Area Hospital	IMWH	1 East Maternity Antenatal	Moderate		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Insignificant		FA	31/01/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Moderate		FA	07/04/2014	Sr Aine Kelly
		Craigavon Area Hospital	CCS	MRI Unit	Minor		FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	18/01/2014	Kay Carroll
		Daisy Hill Hospital		Female Medical, Level 5	Minor		FA	03/02/2014	Kay Donegan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	17/01/2014	Mary Madine
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		INREV	22/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	04/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/01/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate		FA	22/01/2014	Dorothy Sharpe
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	22/01/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	CT Scanner	Insignificant		FA	23/01/2014	Jeanette Robinson
		Craigavon Area Hospital	MUC	2 South Stroke	Insignificant		FA	23/01/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor	Personal Information redacted by the USI	FA	22/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	23/01/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 West Gynae	Insignificant	Personal Information redacted by the USI	INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Paediatric Ward	Insignificant		FA	16/09/2014	Amie Nelson
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	23/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	27/02/2014	Brigeeen Kelly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Theatre	Minor	Personal Information redacted by the USI	FA	11/09/2014	Connie Connolly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	23/01/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Theatre	Insignificant	Personal Information redacted by the USI	FA	04/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	30/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Theatre	Moderate	Personal Information redacted by the USI	FA	28/01/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	29/01/2014	Kay Carroll
		Craigavon Area Hospital	PHARM	Pharmacy Stores / Distribution	Minor		FA	03/02/2014	Lyn Watt
		Daisy Hill Hospital	FSS	Sterile Services Dept	Minor		FA	25/03/2014	Carmel Harte
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	20/01/2014	Helen McGarry
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	30/01/2014	Kay Carroll
		Banbridge Polyclinic	SEC	General Outpatients Treatment Room	Minor		FA	18/04/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital		Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	13/02/2014	Anne Harris
		Craigavon Area Hospital	SEC	4 South	Minor		FA	23/01/2014	Tracey McGuigan
		Craigavon Area Hospital	FSS	Fracture Clinic	Minor		FA	01/05/2014	Pamela Lawson
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	18/03/2014	Pamela Mulholland
		Daisy Hill Hospital		Female Medical, Level 5	Minor		FA	05/02/2014	Kay Donegan
		Daisy Hill Hospital	MUC	Coronary Care Ward, Level 5	Insignificant		FA	24/01/2014	Siobhan Rooney
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	16/09/2014	Nichola McClenaghan
		Daisy Hill Hospital	MUC	ED Majors	Catastrophic		FA	23/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/01/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	SEC	Theatre	Minor		FA	16/09/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		INREV	28/07/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	PHARM	Pharmacy Aseptic Unit	Insignificant		FA	22/01/2014	Sandra Kilpatrick
		Craigavon Area Hospital	SEC	Urology Clinic	Minor		FA	07/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	23/01/2014	Helen McGarry
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	23/01/2014	Sandra Burns
		Daisy Hill Hospital	FSS	Sterile Services Dept	Moderate		FA	21/01/2014	Carmel Harte
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	06/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	07/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	24/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		South Tyrone Hospital	MUC	Dermatology Clinic	Moderate	Personal Information redacted by the USI	INREV		Kay Carroll
		Craigavon Area Hospital	SEC	4 North	Insignificant		FA	24/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	FSS	Entrance/Exit	Minor		FA	23/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	27/05/2014	Brigeeen Kelly
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Renal Unit	Minor		FA	28/01/2014	Kay Donegan
		Craigavon Area Hospital	MUC	X-ray Dept (Radiology)	Moderate		INREV		Paul Kerr

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant	Personal Information redacted by the USI	FA	24/01/2014	Siobhan Rooney
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Moderate		FA	25/02/2014	Kay Carroll
		Craigavon Area Hospital	SEC	4 South	Insignificant		FA	23/01/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	31/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		FA	27/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 North Cardiology	Moderate		FA	24/01/2014	Kay Carroll
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	24/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	30/01/2014	LMO
		Craigavon Area Hospital	MUC	ED Minors	Moderate		FA	29/01/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Emergency Department	Moderate	Personal Information redacted by the USI	FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	20/05/2014	Pamela Mulholland
		Craigavon Area Hospital	SEC	Recovery Unit	Minor		FA	24/03/2014	Gillian Henry
		Daisy Hill Hospital	FSS	Female Medical, Level 5	Minor		FA	27/01/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	17/02/2014	Sr Patricia Loughan
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	20/05/2014	Pamela Mulholland
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	20/05/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	23/01/2014	Sandra Burns
		South Tyrone Hospital	CSCG	CT Scanner	Minor		AWAREV		
		Daisy Hill Hospital	MUC	General Medicine Clinic	Insignificant		FA		Mrs Lucia Cunningham
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Minor		FA	06/03/2014	Marie Wilson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	27/01/2014	Brigeeen Kelly
		Craigavon Area Hospital	IMWH	Admissions/Assessment Unit	Minor		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	06/03/2014	Marie Wilson
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	28/01/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Day Procedure/Day Surgery Unit	Minor		FA	20/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Renal Unit	Minor		FA	28/01/2014	Joan O'Hagan
		Daisy Hill Hospital	FSS	Switchboard	Minor		FA	27/01/2014	Dorothy Morton
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	04/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 South Stroke	Minor	Personal Information redacted by the USI	FA	31/01/2014	Sandra Burns
		Daisy Hill Hospital		Reception/Waiting Area	Moderate		AWAREV		
		Craigavon Area Hospital	MUC	Dermatology Ward	Minor		FA	30/01/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Insignificant		FA	10/02/2014	Aoibheann Hutchinson
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Minor		FA	24/03/2014	Dorothy Sharpe
		Daisy Hill Hospital	SEC	Male Surgical/HDU	Minor		FA	03/02/2014	LMO
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	19/02/2014	Anne Harris
		Daisy Hill Hospital	MUC	Daisy Hill Resource Centre	Minor		FA	23/01/2014	Eileen Murray
		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor		FA	03/02/2014	Tanya Maginn

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 South	Insignificant	Personal Information redacted by the USI	FA	03/02/2014	Tracey McGuigan
		Craigavon Area Hospital	SEC	4 North	Minor		FA	24/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	General Medicine Clinic	Moderate		AWAREV		Mary Burke
		Craigavon Area Hospital	PHARM	Pharmacy Aseptic Unit	Insignificant		AWAREV		Sandra Kilpatrick
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	24/01/2014	Laura Davey
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	28/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	07/02/2014	Nichola McClenaghan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Emergency Department	Minor	Personal Information redacted by the USI	FA	26/01/2014	Mary Burke
		South Tyrone Hospital	FSS	Car Park/Grounds	Minor		FA	19/05/2014	Ann Smyth
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	07/02/2014	Mrs Patricia Kingsnorth
		Community	IMWH	Home of client	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Urology Clinic	Minor		FA	24/03/2014	Dorothy Sharpe
		Community	IMWH	Home of client	Moderate		FA	25/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	30/01/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Minor	Personal Information redacted by the USI	FA	06/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant		FA	24/01/2014	Helen Gracey
		Craigavon Area Hospital	SEC	Trauma Ward	Major		FA	04/02/2014	Dorothy Sharpe
		Daisy Hill Hospital	FSS	Female Medical, Level 5	Minor		FA	31/01/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	4 North	Insignificant		FA	04/02/2014	Dorothy Sharpe
		Daisy Hill Hospital	MUC	Emergency Department	Moderate		FA	28/01/2014	David Cardwell
		Daisy Hill Hospital	SEC	Female Surgical/Gynaec	Minor		FA	24/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	Theatre	Moderate		FA	27/01/2014	Pamela Mulholland

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Patient Flow Team	Minor	Personal Information redacted by the USI	INREV	19/02/2014	Anne Harris
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	29/01/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 North	Moderate	Personal Information redacted by the USI	FA	24/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	31/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	28/01/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Maternity Ward	Moderate		FA	28/01/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 North	Minor	Personal Information redacted by the USI	FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	31/01/2014	Mary Lennon
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	31/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Insignificant		FA	04/06/2014	Connie Connolly
		Daisy Hill Hospital	MUC	ED Minors	Moderate		FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	14/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	27/01/2014	Rhonda Hunter
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	27/01/2014	Paul Smyth
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	14/02/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Insignificant	Personal Information redacted by the USI	FA	05/02/2014	Anne Harris
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/02/2014	Siobhan Rooney
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	18/02/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Switchboard	Minor		FA	10/02/2014	Ciera Campbell
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	06/06/2014	Brigeeen Kelly
		Community	IMWH	Home of client	Insignificant		FA	28/02/2014	Mrs Patricia Kingsnorth
		Community	IMWH	Home of client	Minor		FA	03/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Trauma/Orthopaedic Theatre	Insignificant		FA	02/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	02/05/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 North Haematology	Insignificant		FA	28/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Minor	Personal Information redacted by the USI	FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	29/01/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Haematology Clinic	Insignificant		FA	05/02/2014	Tanya Maginn
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 South	Minor		FA	29/01/2014	Tracey McGuigan
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Minor		FA	04/06/2014	Clare McArdle
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	29/01/2014	Sandra Burns
		Daisy Hill Hospital	CCS	Theatre	Insignificant		FA	19/03/2014	Brigee Kelly
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	28/01/2014	Sandra Burns
		Banbridge Polyclinic	MUC	Neurology Clinic	Insignificant		FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	SEC	Trauma/Orthopaedic Theatre	Insignificant		FA	02/06/2014	Brigee Kelly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	17/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Majors	Moderate	Personal Information redacted by the USI	FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	29/01/2014	Helen McGarry
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	29/01/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	3 South	Minor		INREV		Jeanette Robinson
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/02/2014	Lorna Cullen
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital							

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	CEAW	Insignificant	Personal Information redacted by the USI	FA	30/05/2014	Brigeeen Kelly
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	29/01/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 South	Minor		FA	03/02/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	01/02/2014	Kay Carroll
		Community	SEC	Home of client	Minor		FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Community	IMWH	SAUCS (GPOOH) Armagh	Moderate		FA	30/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 North	Minor		FA	03/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	29/01/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor	Personal Information redacted by the USI	FA	27/06/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Dermatology Clinic	Minor		NREV	10/04/2014	Kay Carroll
		Craigavon Area Hospital	CCS	CEAW	Insignificant		FA	07/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	FSS	ED Resus	Minor		FA	31/01/2014	Kate Corley
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/02/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	03/02/2014	Gillian Henry
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	29/01/2014	Paul Smyth
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	30/01/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	20/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Theatre	Minor		FA	08/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 North	Insignificant		FA	04/06/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor	Personal Information redacted by the USI	FA	17/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	CCS	Theatre	Minor		FA	06/03/2014	Phil McGuigan
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	30/01/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	04/02/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	06/03/2014	Marie Wilson
		Craigavon Area Hospital	FSS	ED Majors	Minor		FA	31/01/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 South Medical	Minor	Personal Information redacted by the USI	FA	17/02/2014	Sandra Burns
		Armagh Community Hospital	FSS	Car Park/Grounds	Minor		FA	11/02/2014	Ann Smyth
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	31/01/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	1 West Gynae	Insignificant		FA	04/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	Corridor/Stairs	Minor		FA	14/03/2014	Kate Corley
		Daisy Hill Hospital	MUC	Patient Flow Team	Minor	Personal Information redacted by the USI	INREV		Mrs Catriona Kavanagh

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Majors	Moderate	Personal Information redacted by the USI	FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Minors	Moderate		FA	07/02/2014	Paul Smyth
		Daisy Hill Hospital	MUC	Emergency Department	Moderate		FA	07/02/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Entrance/Exit	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	31/01/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	06/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	30/01/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	18/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	CCS	Theatre	Moderate		FA	18/03/2014	Brigeeen Kelly
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	03/02/2014	Helen McGarry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate	Personal Information redacted by the USI	FA	06/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	10/02/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 South	Insignificant		FA	04/02/2014	Tracey McGuigan
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	04/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	03/02/2014	Helen McGarry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Orthopaedic Ward	Minor	Personal Information redacted by the USI	FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant		FA	03/04/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	FSS	Maternity Ward	Minor		FA	03/02/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	13/02/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	03/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	17/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Moderate		FA	21/02/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant	Personal Information redacted by the USI	FA	27/02/2014	Siobhan Rooney
		Craigavon Area Hospital	FSS	ED Majors	Insignificant		FA	10/02/2014	Kate Corley
		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant		FA	31/03/2014	Helen Gracey
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	04/02/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 South	Minor		FA	10/02/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	07/02/2014	Paul Smyth
		Daisy Hill Hospital	MUC	ED Majors	Minor		FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Moderate		FA	07/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	FSS	Male Surgical/HD U	Minor	Personal Information redacted by the USI	FA	03/02/2014	Dorothy Morton
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	27/02/2014	Siobhan Rooney
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	03/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	10/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	13/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	14/02/2014	Lorna Cullen
		Daisy Hill Hospital		Stroke / Rehab	Insignificant		FA	21/02/2014	Anne Harris
		Craigavon Area Hospital	SEC	4 South	Minor		FA	03/02/2014	Gillian Henry
		Craigavon Area Hospital	MUC	Reception/Waiting Area	Minor		FA	07/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Emergency Department	Minor	Personal Information redacted by the USI	FA	25/02/2014	Debbie Murnin
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	07/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	11/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	17/02/2014	Sandra Burns
		Daisy Hill Hospital		Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	03/02/2014	Helen McGarry
		Craigavon Area Hospital	SEC	Trauma Ward	Insignificant		FA	03/02/2014	Rhonda Hunter
		Craigavon Area Hospital	SEC	3 South	Minor		FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	11/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Minor	Personal Information redacted by the USI	FA	07/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	04/02/2014	Mary Lennon
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	07/02/2014	Paul Smyth
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	13/02/2014	Siobhan Rooney
		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant		FA	31/03/2014	Helen Gracey

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant	Personal Information redacted by the USI	FA	31/03/2014	Helen Gracey
		Craigavon Area Hospital	IMWH	1 West Gynae	Insignificant		FA	17/02/2014	Mrs Patricia Kingsnorth
		Banbridge Polyclinic	MUC	Neurology Clinic	Insignificant		FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	11/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 South	Minor		FA	10/02/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/02/2014	Sandra Burns
		St Lukes Hospital	FSS	Kitchen	Minor		FA	05/02/2014	Ann Smyth
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	07/02/2014	Laura Davey
		Craigavon Area Hospital	FSS	Paediatric Ward	Minor		FA	10/02/2014	Kate Corley
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	07/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor	Personal Information redacted by the USI	FA	10/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	23/04/2014	Paul Smyth
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	11/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	27/02/2014	Kay Carroll
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	10/02/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	05/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate	Personal Information redacted by the USI	INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Minor		FA	11/02/2014	Laura Davey
		Craigavon Area Hospital	SEC	4 South	Minor		FA	06/02/2014	Tracey McGuigan
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	05/02/2014	Mary Lennon
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	07/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Minor		FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	SEC	3 South	Insignificant		FA	02/06/2014	Gillian Henry
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	11/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 Medical	Minor	Personal Information redacted by the USI	FA	12/02/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Female Surgical/Gynaec	Minor		FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		NREV	07/02/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Sterile Services Dept	Moderate		FA	05/02/2014	Carmel Harte
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	05/02/2014	Sandra Burns
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/02/2014	Siobhan Rooney
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	05/06/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	3 South	Minor		FA	04/06/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Recovery Unit	Insignificant	Personal Information redacted by the USI	FA	18/02/2014	EmmaJane Kearney
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	17/02/2014	Helen McGarry
		Craigavon Area Hospital	MUC	ED Resus	Major		FA	07/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor	Personal Information redacted by the USI	FA	11/03/2014	Eileen Murray
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	07/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Resus	Minor	Personal Information redacted by the USI	FA	10/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 South Medical	Moderate		FA		David Cardwell
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	15/04/2014	Pamela Mulholland
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	06/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	MAU	Minor		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor		FA	10/03/2014	Tanya Maginn

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Insignificant	Personal Information redacted by the USI	FA	14/02/2014	Lorna Cullen
		Craigavon Area Hospital	FSS	Laundry Room	Minor		FA	10/02/2014	Anne Forbes
		Craigavon Area Hospital		3 South	Minor		INREV		Sharon Kennedy
		Community	IMWH	SAUCS (GPOOH) Craigavon	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Paediatric Ward	Moderate		INREV		Dr David Grier
		Daisy Hill Hospital		Stroke / Rehab	Insignificant		FA	19/02/2014	Anne Harris
		Daisy Hill Hospital	FSS	Sterile Services Dept	Moderate		FA	07/02/2014	Carmel Harte

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ECG Clinic	Insignificant	Personal Information redacted by the USI	FA	07/02/2014	Kay Carroll
		Craigavon Area Hospital	FSS	Firbank House	Minor		FA	11/02/2014	Gerard White
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	12/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	14/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	12/02/2014	Sandra Burns
		South Tyrone Hospital	CCS	Theatre	Insignificant		FA	15/04/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	12/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Early Pregnancy Problem Clinic	Minor		FA	18/08/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	18/02/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Switchboard	Minor		FA	14/03/2014	Ciera Campbell
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	18/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/02/2014	Lorna Cullen

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Minor	Personal Information redacted by the USI	FA	04/06/2014	Dorothy Sharpe
		Daisy Hill Hospital	IMWH	Theatre	Moderate		FA	27/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	14/03/2014	Paul Smyth
		South Tyrone Hospital	PHARM	Ward 1, Assessment & Rehabilitation	Insignificant		FA	07/04/2014	Jayne Agnew
		Craigavon Area Hospital	MUC	MAU	Minor		FA	14/02/2014	Lorna Cullen
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	12/02/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		FA	10/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor	Personal Information redacted by the USI	FA	07/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	25/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 North	Moderate		FA	04/06/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Theatre	Moderate		FA	10/03/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		FA	10/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	25/02/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		INREV	10/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	20/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	19/02/2014	Mary Lennon
		Daisy Hill Hospital	SEC	Female Surgical/Gynaec	Moderate		FA	29/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Minor	Personal Information redacted by the USI	FA	10/02/2014	Nichola McClenaghan
		Daisy Hill Hospital	FSS	ED Minors	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	3 South	Minor		FA	02/06/2014	Connie Connolly
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	02/06/2014	Connie Connolly
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	13/02/2014	Siobhan Rooney
		Daisy Hill Hospital	SEC	Male Surgical/HDU	Insignificant		FA	02/06/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	14/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	17/02/2014	Helen McGarry
		Craigavon Area Hospital	MUC	Ramone Ward	Minor		FA	17/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Major	Personal Information redacted by the USI	INREV		Kay Carroll
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	10/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Resus	Major		FA	10/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Moderate		REJECT		Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	16/07/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate	Personal Information redacted by the USI	FA	24/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	21/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	25/02/2014	Debbie Murnin
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	12/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	10/02/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Minor	Personal Information redacted by the USI	FA	11/02/2014	Kay Carroll
		Daisy Hill Hospital	FSS	ED Minors	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	MAU	Minor		FA	18/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	20/06/2014	Connie Connolly
		Craigavon Area Hospital	FSS	Trauma Ward	Minor		FA	14/03/2014	Kate Corley
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	18/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	FSS	Reception/Waiting Area	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	25/02/2014	Helen McGarry
		Craigavon Area Hospital	MUC	CEAW	Insignificant		AWAREV		Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor	Personal Information redacted by the USI	FA	24/03/2014	Linda McCann
		Craigavon Area Hospital	IMWH	Theatre	Minor		FA	12/02/2014	Una Toland
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Insignificant		FA	11/02/2014	Aoibheann Hutchinson
		Craigavon Area Hospital	MUC	1 West Gynae	Minor		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	11/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant	Personal Information redacted by the USI	FA	17/02/2014	Helen McGarry
		Craigavon Area Hospital	MUC	MAU	Minor		FA	24/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	26/02/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	18/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 South Stroke	Insignificant		FA	24/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Moderate	Personal Information redacted by the USI	FA	26/02/2014	Paul Smyth
		Craigavon Area Hospital	SEC	Urology Clinic	Minor		FA	29/05/2014	Connie Connolly
		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor		FA	14/04/2014	Kay Donegan
		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Moderate		FA	16/04/2014	Jeanette Robinson
		Craigavon Area Hospital	MUC	MAU	Minor		FA	24/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor	Personal Information redacted by the USI	FA	13/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	06/03/2014	Caroline Stretton
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Craigavon Area Hospital	FSS	Switchboard	Insignificant		FA	14/03/2014	Ciera Campbell
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	17/02/2014	Mary Burke
		Craigavon Area Hospital	SEC	Fracture Clinic	Minor		FA	13/02/2014	Joanne Cochrane

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	MRI Unit	Moderate	Personal Information redacted by the USI	FA	16/04/2014	Jeanette Robinson
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor	Personal Information redacted by the USI	FA	27/02/2014	Siobhan Rooney
		Craigavon Area Hospital	FSS	Orthopaedic Ward	Minor		FA	11/02/2014	Gerard White

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Minor	Personal Information redacted by the USI	FA	17/02/2014	Mary Lennon
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	18/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	Firbank House	Minor		FA	18/04/2014	Connie Connolly
		Craigavon Area Hospital	FSS	Kitchen	Moderate		FA	14/03/2014	Elizabeth Gregson
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	11/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	ED Majors	Minor	Personal Information redacted by the USI	FA	20/02/2014	Eileen Murray
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	17/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant	Personal Information redacted by the USI	FA		Diane Lauder
		Craigavon Area Hospital	FSS	CEAW	Minor		FA	12/02/2014	Pamela Lawson
		Craigavon Area Hospital	CCS	Emergency Department	Minor		FA	10/03/2014	Brian Magee
		Daisy Hill Hospital	CCS	Theatre	Minor		FA	18/03/2014	Mary Madine
		Craigavon Area Hospital	MUC	MAU	Minor		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	14/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant	Personal Information redacted by the USI	FA	25/02/2014	Helen McGarry
		Craigavon Area Hospital	SEC	4 South	Minor		FA	13/02/2014	Gillian Henry
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	13/02/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Theatre	Insignificant		FA	17/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor	Personal Information redacted by the USI	FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	FSS	CEAW	Minor		FA	12/02/2014	Pamela Lawson
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	12/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 North	Minor		FA	10/03/2014	Amie Nelson
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/02/2014	Connie Connolly
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor		FA	24/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	CEAW	Insignificant	Personal Information redacted by the USI	FA	21/02/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	14/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Resus	Major		FA	24/04/2014	Paul Kerr
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/02/2014	Connie Connolly
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	25/02/2014	Helen McGarry
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	06/04/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	Laundry Room	Minor		FA	19/02/2014	Anne Forbes
		Craigavon Area Hospital	FSS	Lift	Minor		FA	14/03/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Moderate	Personal Information redacted by the USI	FA	12/05/2014	Andrene Graham
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	18/02/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Insignificant	Personal Information redacted by the USI	FA	20/03/2014	Nichola McClenaghan
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	14/02/2014	Rhonda Hunter
		Craigavon Area Hospital	SEC	3 South	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	16/09/2014	Nichola McClenaghan
		Craigavon Area Hospital	FSS	2 North Resp/Medical	Insignificant		FA	17/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Minor	Personal Information redacted by the USI	FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	28/02/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	17/02/2014	Sandra Burns
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	27/02/2014	Siobhan Rooney

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate	Personal Information redacted by the USI	FA	06/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	26/02/2014	Sandra Burns
		Daisy Hill Hospital	CCS	Day Procedure/Day Surgery Unit	Minor		FA	15/04/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	24/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Majors	Minor	Personal Information redacted by the USI	FA	25/02/2014	Paul Smyth
		Craigavon Area Hospital	FSS	Reception/Waiting Area	Minor		FA	14/03/2014	Kate Corley
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	21/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	Orthopaedic Ward	Moderate		INREV	21/02/2014	Dorothy Sharpe
		Daisy Hill Hospital		Stroke / Rehab	Minor		FA	19/02/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Insignificant	Personal Information redacted by the USI	FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	17/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	24/02/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Insignificant		FA	17/02/2014	Aoibheann Hutchinson
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	FSS	3 South	Minor		FA	14/03/2014	Kate Corley
		Craigavon Area Hospital	FSS	1 North Cardiology	Minor		FA	17/02/2014	Gerard White
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	15/05/2014	Paul Smyth
		Craigavon Area Hospital	FSS	2 North Resp/Medical	Insignificant		FA	17/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	3 South	Moderate	Personal Information redacted by the USI	INREV	16/09/2014	Dorothy Sharpe
		Craigavon Area Hospital	CCS	ED X-ray	Minor		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	26/02/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Health Records	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	FSS	ED X-ray	Minor		FA	14/03/2014	Kate Corley
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Minor	Personal Information redacted by the USI	FA	18/02/2014	Lyn Watt
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	CT Scanner	Minor		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	19/02/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	20/02/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	28/05/2014	Marie Wilson
		Daisy Hill Hospital	IMWH	Maternity Ward	Moderate		FA	24/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Gillian Henry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	21/03/2014	Dorothy Morton
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	18/02/2014	Mary Lennon
		Craigavon Area Hospital	MUC	MAU	Minor		FA	17/02/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Moderate		FA	07/03/2014	Sr Caroline Rice
		Daisy Hill Hospital	FSS	Emergency Department	Minor		FA	24/02/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	3 South	Moderate		NREV	11/08/2014	Sharon Kennedy
		Daisy Hill Hospital		Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Daisy Hill Hospital	MUC	Stroke / Rehab	Insignificant		FA	11/06/2014	Eileen Murray

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	MAU	Insignificant	Personal Information redacted by the USI	FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Insignificant		FA	29/05/2014	Gillian Henry
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	21/05/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	Bronte Ward	Minor		AWAREV		
		Armagh Community Hospital	CCS	Reception/Waiting Area	Minor		NREV		Anne Tate
		South Tyrone Hospital	CCS	Theatre	Insignificant		FA	21/02/2014	Marti McKenna
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	24/02/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	20/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Gillian Henry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant	Personal Information redacted by the USI	FA	20/02/2014	Mary Lennon
		Craigavon Area Hospital	CCS	CT Scanner	Minor		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Nichola McClenaghan
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Minor		FA	26/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	16/09/2014	Nichola McClenaghan
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	19/02/2014	Mary Lennon
		Daisy Hill Hospital		Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	24/02/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		South Tyrone Hospital	IMWH	ED Clinical Decisions Unit	Minor	Personal Information redacted by the USI	FA	04/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	21/02/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	20/02/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	21/02/2014	Anne Harris
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Armagh Community Hospital	MUC	Minor Injuries Unit	Moderate		INREV	26/02/2014	Seamus O'Reilly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	27/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	20/02/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ED X-ray	Insignificant		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	25/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Moderate	Personal Information redacted by the USI	FA	28/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	27/02/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	28/05/2014	Marie Wilson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Moderate	Personal Information redacted by the USI	FA	04/03/2014	Lyn Watt
		Craigavon Area Hospital	FSS	CEAW	Minor		FA	21/02/2014	Pamela Lawson
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	26/02/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Minor		FA	13/03/2014	Marie Wilson
		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor		FA	11/06/2014	Eileen Murray
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	24/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	20/02/2014	Alison Moan
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	21/02/2014	Anne Harris
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Insignificant	Personal Information redacted by the USI	FA	20/03/2014	Gillian Henry
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	03/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	25/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor		FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	28/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	28/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/03/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Dermatology Ward	Minor	Personal Information redacted by the USI	FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	FSS	ED Majors	Minor		FA	14/03/2014	Kate Corley
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate		FA	08/09/2014	Amie Nelson
		Community	IMWH	Home of client	Minor		FA	24/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	Orthopaedic Ward	Minor		FA	28/03/2014	Kate Corley
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	06/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Insignificant		FA	28/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 North	Insignificant		FA	29/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Male Surgical/HD U	Major	Personal Information redacted by the USI	INREV	04/03/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	25/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 North	Major		INREV	04/03/2014	Connie Connolly
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	25/02/2014	Kay Donegan
		Craigavon Area Hospital	SEC	4 North	Minor		FA	29/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	25/02/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	28/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Haematology	Moderate	Personal Information redacted by the USI	FA	24/02/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	21/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Minor		FA	28/05/2014	Connie Connolly
		Craigavon Area Hospital	CCS	ED X-ray	Insignificant		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	24/02/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Minor		FA	04/06/2014	Connie Connolly
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	24/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	PHARM	Pharmacy Stores / Distribution	Minor		FA	06/03/2014	Lyn Watt

[illegible]

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor	Personal Information redacted by the USI	INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	24/02/2014	Mary Lennon
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	07/03/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	28/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		FA	26/02/2014	Paul Smyth
		Craigavon Area Hospital	FSS	ED Minors	Minor		FA	28/03/2014	Kate Corley
		Craigavon Area Hospital	SEC	Orthopaedic Ward	Minor		FA	28/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	MAU	Minor		FA	24/02/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	25/02/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC			Personal Information redacted by the USI	FA		David Cardwell
		Community	IMWH	Portadown HSSC	Minor		INREV		Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	11/03/2014	Anne Harris
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 North Haematology	Insignificant		FA	27/02/2014	Kay Carroll
		Craigavon Area Hospital	FSS	MAU	Minor		FA	26/02/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Lift	Minor		FA	28/03/2014	Kate Corley
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	28/05/2014	Marie Wilson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	IMWH	Menopause Clinic	Minor	Personal Information redacted by the USI	FA	06/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	16/07/2014	Mrs Patricia Kingsnorth
		Community	FSS	Non Trust premises	Moderate		FA	05/03/2014	Kate Watters
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	26/02/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Moderate	Personal Information redacted by the USI	FA	06/05/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	Theatre	Minor		FA	15/04/2014	Brigeeen Kelly
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate		FA	22/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	PHARM	Pharmacy Aseptic Unit	Minor	Personal Information redacted by the USI	AWAREV		Sandra Kilpatrick
		Craigavon Area Hospital	FSS	ED Majors	Minor		FA	28/03/2014	Kate Corley
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	03/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Moderate		FA	07/03/2014	Aoibheann Hutchinson
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	25/03/2014	Graham Stothers
		Daisy Hill Hospital	MUC	Male Surgical/HD U	Minor		INREV		LMO
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Antenatal Clinic	Minor	Personal Information redacted by the USI	INREV	03/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	12/03/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Emergency Department	Minor	Personal Information redacted by the USI	FA	11/03/2014	Paul Smyth
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor	Personal Information redacted by the USI	FA	12/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	12/03/2014	Kay Carroll
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Nichola McClenaghan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Ramone Ward	Insignificant	Personal Information redacted by the USI	FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	12/03/2014	Kay Carroll
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	20/03/2014	Nichola McClenaghan
		Craigavon Area Hospital	SEC	4 North	Insignificant		FA	22/05/2014	Gillian Henry
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	19/03/2014	Brigeeen Kelly
		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate		FA	11/03/2014	Kay Carroll
		Daisy Hill Hospital	FSS	Sterile Services Dept	Insignificant		FA	26/02/2014	Carmel Harte
		Craigavon Area Hospital	SEC	CEAW	Minor		FA	22/05/2014	Nichola McClenaghan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 North	Insignificant	Personal Information redacted by the USI	FA	22/05/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	06/03/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	SEC	Theatre	Insignificant		FA	16/09/2014	Brigee Kelly
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	12/05/2014	Brigee Kelly
		Craigavon Area Hospital	SEC	3 South	Minor		FA	22/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	1 South Medical	Insignificant		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Gynae Clinic	Moderate		INREV		Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	25/03/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital		Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	25/03/2014	Anne Harris
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	06/03/2014	Sr Patricia Loughan
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	13/05/2014	Paul Smyth
		Community	IMWH	Kilkeel Health Centre	Minor		FA	03/10/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	27/02/2014	Brigean Kelly
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	13/03/2014	Kay Carroll
		Craigavon Area Hospital	CCS	ED X-ray	Minor		FA	03/03/2014	Andrene Graham

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Ramone Ward	Minor	Personal Information redacted by the USI	FA	06/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	25/03/2014	Anne Harris
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	27/02/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	28/02/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Insignificant		FA	11/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	30/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 North	Moderate		INREV	22/05/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Majors	Minor	Personal Information redacted by the USI	FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	FSS	1 South Medical	Minor		FA	07/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	CT Scanner	Moderate		INREV		Andrene Graham
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	28/02/2014	Brigeeen Kelly
		Daisy Hill Hospital	CCS	Theatre	Insignificant		FA	19/03/2014	Mary Madine

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate	Personal Information redacted by the USI	FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	15/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Insignificant		FA	29/05/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 South	Minor		FA	12/03/2014	Tracey McGuigan
		Craigavon Area Hospital	FSS	MAU	Minor		FA	13/03/2014	Sandra Burns
		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Insignificant		FA	04/03/2014	Lyn Watt
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	01/03/2014	Brigean Kelly
		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor		FA	04/03/2014	Linda Hamilton

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Minor	Personal Information redacted by the USI	FA	24/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Minor		FA	23/09/2014	Andrene Graham
		Craigavon Area Hospital	MUC	1 North Cardiology	Insignificant		FA	13/03/2014	Kay Carroll
		Craigavon Area Hospital	CCS	Haematology Clinic	Minor		FA	18/03/2014	Tanya Maginn
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Minor		FA	28/02/2014	Laura Davey

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	Trauma Ward	Minor	Personal Information redacted by the USI	FA	22/05/2014	Connie Connolly
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Insignificant	Personal Information redacted by the USI	FA	18/09/2014	Sandra Burns
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Haematology	Minor	Personal Information redacted by the USI	FA	10/03/2014	Kay Carroll
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Staff accommodation	Insignificant	Personal Information redacted by the USI	FA	28/02/2014	Helen Gracey

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate	Personal Information redacted by the USI	FA	06/05/2014	Gillian Henry
		Daisy Hill Hospital	SEC	Theatre	Minor		FA	16/09/2014	Brigeeen Kelly
		Craigavon Area Hospital	FSS	1 South Medical	Minor		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Switchboard	Minor		FA	14/03/2014	Kate Corley
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	01/04/2014	Siobhan Rooney
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	07/03/2014	Sandra Burns
		Community	IMWH	Home of client	Moderate		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	1 South Medical	Minor		FA	20/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor	Personal Information redacted by the USI	FA	03/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	FSS	The Rowans	Minor		FA	28/03/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Minor		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	21/04/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	11/03/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Haematology	Insignificant		FA	13/03/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 South Medical	Minor	Personal Information redacted by the USI	FA	05/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	25/03/2014	Anne Harris
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Moderate		FA	22/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	14/03/2014	Paul Smyth
		Craigavon Area Hospital	FSS	ED Clinical Decisions Unit	Minor		FA	31/03/2014	Kate Corley
		Craigavon Area Hospital	FSS	1 West Gynaecology	Minor		FA	31/03/2014	Kate Corley
		Craigavon Area Hospital	SEC	4 North	Minor		FA	22/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	24/04/2014	Caroline McGuigan
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Minor		FA	22/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Minors	Moderate	Personal Information redacted by the USI	FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	24/04/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	10/03/2014	Paul Smyth
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	11/03/2014	Paul Smyth
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Car Park/Grounds	Minor		FA	28/03/2014	Kate Corley
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	06/03/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Moderate		FA	22/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	X-ray Dept (Radiology)	Minor	Personal Information redacted by the USI	NREV		Andrene Graham
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	06/03/2014	Pamela Mulholland
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	07/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		NREV	04/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	Day Clinical Centre	Minor		FA	03/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	01/04/2014	Siobhan Rooney
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	22/05/2014	Gillian Henry
		Craigavon Area Hospital	FSS	3 South	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	02/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	3 South	Moderate	Personal Information redacted by the USI	FA	22/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	3 South	Minor		FA	07/04/2014	Kate Corley
		South Tyrone Hospital	FSS	Coronation Building	Minor		FA	05/03/2014	Pamela Lawson
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	06/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	22/05/2014	Gillian Henry
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		INREV	28/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	06/03/2014	Helen McGarry
		Craigavon Area Hospital	SEC	Trauma Ward	Insignificant		FA	22/05/2014	Connie Connolly
		Community	IMWH	Home of client	Minor		FA	03/10/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Dermatology Clinic	Moderate	Personal Information redacted by the USI	FA	13/03/2014	Kay Carroll
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	07/03/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	CT Scanner	Moderate		NREV		Anne Tate
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	05/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		NREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	08/04/2014	Paul Kerr
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	06/03/2014	Mary Lennon
		Craigavon Area Hospital	IMWH	General Outpatients Treatment Room	Minor		FA	03/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	03/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	1 West Gynae	Insignificant	Personal Information redacted by the USI	FA	04/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CSCG	ED Majors	Minor		AWAREV		
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	FSS	Trauma Ward	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Minor		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	22/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	06/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Day Clinical Centre	Minor	Personal Information redacted by the USI	FA	04/03/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	01/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	12/03/2014	Helen McGarry
		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor		FA	09/06/2014	Theresa Clarke
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	22/05/2014	Connie Connolly
		Daisy Hill Hospital	FSS	Daisy Hill Resource Centre	Minor		FA	03/04/2014	Kate Watters
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/04/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		FA	11/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	11/03/2014	Anne Harris
		Craigavon Area Hospital	SEC	4 North	Moderate		FA	22/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Microbiology Lab	Minor	Personal Information redacted by the USI	FA	11/03/2014	Brian Magee
		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Insignificant		FA	01/07/2014	Lyn Watt
		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor		FA	04/06/2014	Tanya Maginn
		Craigavon Area Hospital	FSS	1 South Medical	Minor		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	07/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Recovery Unit	Insignificant	Personal Information redacted by the USI	FA	10/03/2014	EmmaJane Kearney
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Moderate		INREV	03/09/2014	Marie Wilson
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		INREV	04/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	MRI Unit	Minor		INREV		Andrene Graham
		Craigavon Area Hospital	MUC	MAU	Minor		FA	06/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 South Medical	Minor	Personal Information redacted by the USI	FA	07/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	06/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Orthopaedic Ward	Moderate		FA	22/05/2014	Connie Connolly
		South Tyrone Hospital	PHARM	Ward 2, Assessment & Rehabilitation	Insignificant		INREV	06/03/2014	Elaine McKeegan
		Daisy Hill Hospital	PHARM	Pharmacy Dispensary	Moderate		FA	17/04/2014	Lyn Watt
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	02/04/2014	Ursula McSherry
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	01/04/2014	Sandra Burns
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	01/04/2014	Siobhan Rooney

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Recovery Unit	Insignificant	Personal Information redacted by the USI	FA	10/03/2014	EmmaJane Kearney
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	05/03/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Moderate		FA	13/03/2014	Sr Caroline Rice
		Craigavon Area Hospital	FSS	ED Minors	Minor		FA	07/04/2014	Kate Corley
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	06/03/2014	Marie Wilson
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	07/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	24/04/2014	Paul Kerr

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 South Medical	Insignificant	Personal Information redacted by the USI	FA	19/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 North Cardiology	Moderate		FA	13/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	FSS	2 East Midwifery Led Unit	Minor		FA	07/04/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Moderate	Personal Information redacted by the USI	FA	10/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	FSS	Laundry Room	Minor		FA	13/03/2014	Anne Forbes
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	10/03/2014	Kay Carroll
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	13/03/2014	Pamela Mulholland
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	06/03/2014	Brigeeen Kelly
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	11/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	11/03/2014	Kay Carroll

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Minor	Personal Information redacted by the USI	FA	11/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	10/03/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	11/03/2014	Anne Harris
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		FA	18/08/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	06/03/2014	Marie Wilson
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	11/03/2014	Anne Harris
		Craigavon Area Hospital	FSS	Kitchen	Minor		FA	14/03/2014	Elizabeth Gregson
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Insignificant		FA	10/03/2014	Sr Caroline Rice
		Daisy Hill Hospital	MUC	Coronary Care Ward, Level 5	Minor		FA	01/04/2014	Siobhan Rooney
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	10/03/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Minor	Personal Information redacted by the USI	FA	13/03/2014	Pamela Mulholland
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	21/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Trauma Ward	Minor		FA	18/03/2014	Cathie McIlroy
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	25/03/2014	Anne Harris
		Craigavon Area Hospital	IMWH	Lift	Moderate		FA	21/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Cellular Pathology Lab	Moderate		AWAREV		
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		INREV	10/03/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Recovery Unit	Insignificant	Personal Information redacted by the USI	FA	10/03/2014	EmmaJane Kearney
		Craigavon Area Hospital	FSS	CEAW	Minor		FA	20/03/2014	Pamela Lawson
		Craigavon Area Hospital	IMWH	1 West Gynae	Moderate		FA	07/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	10/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	01/04/2014	Siobhan Rooney
		Daisy Hill Hospital	IMWH	Maternity Ward	Moderate		INREV	19/08/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	FSS	MAU	Minor		FA	13/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Minor		FA	11/08/2014	Sharon Kennedy

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	21/03/2014	Sandra Burns
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Insignificant		FA	10/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	18/03/2014	Mary Lennon
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	11/03/2014	Mary Burke
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	10/03/2014	Dorothy Morton
		Daisy Hill Hospital	SEC	Male Surgical/HDU	Moderate		FA	22/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate	Personal Information redacted by the USI	FA	25/03/2014	Anne Harris
		Craigavon Area Hospital	MUC	ED Majors	Minor		FA	10/03/2014	Paul Smyth
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	FSS	3 South	Minor		FA	20/05/2014	Kate Corley
		Craigavon Area Hospital	FSS	Kitchen	Minor		FA	23/03/2014	Elizabeth Gregson
		Daisy Hill Hospital	FSS	Coronary Care Ward, Level 5	Minor		FA	10/03/2014	Dorothy Morton
		Daisy Hill Hospital	MUC	ED Resus	Moderate		FA	11/03/2014	Paul Smyth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Coronary Care Ward, Level 5	Insignificant	Personal Information redacted by the USI	FA	01/04/2014	Siobhan Rooney
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	3 South	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	20/03/2014	Kay Carroll
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	25/03/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor	Personal Information redacted by the USI	FA	11/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	12/03/2014	Mary Lennon
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Insignificant		FA	10/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	01/04/2014	Siobhan Rooney
		Daisy Hill Hospital	PHARM	Pharmacy Dispensary	Minor		FA	17/04/2014	Lyn Watt
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/05/2014	Gillian Henry
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	12/03/2014	Mary Lennon

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor	Personal Information redacted by the USI	A	15/04/2014	Eileen Murray
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Moderate		A	31/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Theatre	Insignificant		A	13/03/2014	Pamela Mulholland

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Car Park/Grounds	Minor	Personal Information redacted by the USI	FA	23/03/2014	Elizabeth Gregson
		Daisy Hill Hospital	CCS	Switchboard	Insignificant		FA	15/04/2014	Brigeeen Kelly
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	22/05/2014	Brigeeen Kelly
		Craigavon Area Hospital	SEC	4 South	Minor		INREV		Sheila Mulligan

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	13/03/2014	Pamela Mulholland
		Craigavon Area Hospital	PHARM	Pharmacy Dispensary	Minor		FA	17/04/2014	Lyn Watt
		Craigavon Area Hospital	MUC	MAU	Minor		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	PHARM	Pharmacy Aseptic Unit	Insignificant		FA	24/07/2014	Sandra Kilpatrick
		Craigavon Area Hospital	SEC	CEAW	Insignificant		FA	21/05/2014	Gillian Henry
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	20/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	14/03/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		INREV	21/03/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant	Personal Information redacted by the USI	FA	11/06/2014	Eileen Murray
		Craigavon Area Hospital	MUC	MAU	Minor		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	21/03/2014	Caroline Stretton
		Craigavon Area Hospital	FSS	Switchboard	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Delivery Suite, CAH	Minor		FA	15/04/2014	Brigeeen Kelly
		Craigavon Area Hospital	FSS	Laundry Room	Minor		FA	13/03/2014	Anne Forbes
		Craigavon Area Hospital	FSS	4 NORTH STOMA CLINIC	Minor		FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	13/03/2014	Mary Lennon
		Craigavon Area Hospital	SEC	Trauma Ward	Major		AWAREV	22/09/2014	Connie Connolly
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	13/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Minor		FA	13/03/2014	Laura Davey

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Delivery Suite, CAH	Minor	Personal Information redacted by the USI	FA	02/06/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	ED Minors	Minor		AWAREV		David Cardwell
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		NREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Insignificant		FA	03/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Insignificant		FA	03/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	18/03/2014	Lorna Cullen
		South Tyrone Hospital	CCS	ED X-ray	Minor		NREV		Anne Tate
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Daisy Hill Hospital	IMWH	Female Surgical/Gynaecology	Moderate		FA	07/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Insignificant	Personal Information redacted by the USI	FA	08/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	08/04/2014	Paul Smyth
		Daisy Hill Hospital	CCS	Delivery Suite, DHH	Minor		FA	25/03/2014	Brigeeen Kelly
		Daisy Hill Hospital	MUC	Day Clinical Centre	Minor		FA	11/06/2014	Eileen Murray

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	MRI Unit	Minor	Personal Information redacted by the USI	FA	25/09/2014	Andrene Graham
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Minor		INREV		Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	04/04/2014	Sandra Burns
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Daisy Hill Hospital	FSS	General Male Medical, Level 5	Minor		FA	21/03/2014	Dorothy Morton
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	02/04/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Emergency Department	Minor		FA	14/03/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Admissions/Assessment Unit	Moderate		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	Winter Pressures Ward(Ramone)	Minor		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	19/03/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	MAU	Minor		FA	21/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	20/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	21/03/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate		FA	21/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate	Personal Information redacted by the USI	FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	02/04/2014	Ursula McSherry
		Craigavon Area Hospital	SEC	Orthopaedic Ward	Moderate		INREV	16/09/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	MAU	Minor		FA	20/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Haematology Lab	Minor		FA	04/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Laboratory	Moderate		FA	04/04/2014	Tom McFarland
		Craigavon Area Hospital	CCS	Emergency Department	Moderate		FA	10/06/2014	Theresa Clarke
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	21/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate	Personal Information redacted by the USI	FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	23/03/2014	Caroline Stretton
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	19/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital		2 West Maternity Post Natal	Moderate		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	ED Minors	Moderate		FA	01/08/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	18/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 North	Minor		FA	21/05/2014	Connie Connolly
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	25/03/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	21/03/2014	Sandra Burns
		Daisy Hill Hospital	FSS	ED Majors	Minor		FA	03/04/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	Orthopaedic Ward	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		FA	07/08/2014	Paul Smyth
		Craigavon Area Hospital	MUC	Emergency Department	Insignificant		FA	12/06/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Emergency Department	Minor		FA	14/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	23/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Insignificant	Personal Information redacted by the USI	FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	FSS	MAU	Moderate		FA	18/03/2014	Gerard White
		Daisy Hill Hospital	MUC	ED Majors	Moderate		FA	20/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 North Cardiology	Minor		FA	23/03/2014	Kay Carroll
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	29/05/2014	Paul Smyth
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/03/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Entrance/Exit	Minor	Personal Information redacted by the USI	FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	19/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	19/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Recovery Unit	Minor		FA	25/03/2014	EmmaJane Kearney
		Daisy Hill Hospital	MUC	Male Surgical/HD U	Moderate		AWAREV		David Cardwell
		Daisy Hill Hospital	FSS	Coronary Care Ward, Level 5	Minor		FA	19/03/2014	Dorothy Morton

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Cloughmore Ward	Minor	Personal Information redacted by the USI	A	16/05/2014	Deborah Proctor
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		A	02/07/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		NREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Insignificant		A	04/04/2014	Sandra Burns
		Independent /Voluntary Sector Locations	FSS	Carepoint	Minor		A	19/05/2014	Caroline McGuigan
		Craigavon Area Hospital	SEC	3 South	Insignificant		A	21/05/2014	Gillian Henry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	CCS	Theatre	Insignificant	Personal Information redacted by the USI	FA	20/05/2014	Brigeeen Kelly
		Daisy Hill Hospital	FSS	Coronary Care Ward, Level 5	Moderate		FA	19/03/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	3 South	Insignificant		FA	17/07/2014	Connie Connolly
		Daisy Hill Hospital	CCS	Pain Management Clinic	Insignificant		FA	24/03/2014	Wendy Clayton
		Craigavon Area Hospital	FSS	2 South Stroke	Insignificant		FA	14/04/2014	Sandra Burns
		Daisy Hill Hospital	CCS	Theatre	Minor		FA	24/03/2014	Brigeeen Kelly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Emergency Department	Minor	Personal Information redacted by the USI	FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/03/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Female Surgical/Gynaec	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	ED Resus	Minor		INREV	08/04/2014	Dr David Grier
		Craigavon Area Hospital	FSS	Staff accommodation	Minor		FA	14/04/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor	Personal Information redacted by the USI	FA	25/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 West Gynae	Minor		INREV	12/05/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Entrance/Exit	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	SEC	Trauma Ward	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor		FA	30/05/2014	Paul Smyth
		Craigavon Area Hospital	FSS	2 South Stroke	Minor		FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Resus	Moderate		INREV		Dr David Grier
		Craigavon Area Hospital	PHARM	Pharmacy Aseptic Unit	Minor		AWAREV		
		Daisy Hill Hospital	MUC	ED Clinical Decisions Unit	Minor		INREV	20/05/2014	David Cardwell

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	4 South	Minor	Personal Information redacted by the USI	FA	27/03/2014	Tracey McGuigan
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/04/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	FSS	Male Surgical/HD U	Minor		FA	23/04/2014	LMO
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	06/05/2014	David Cardwell
		Daisy Hill Hospital	CCS	Theatre	Minor		FA	21/03/2014	Brigeen Kelly
		Craigavon Area Hospital	MUC	MAU	Minor		FA	21/03/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	20/03/2014	Marie Wilson

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Admissions/Assessment Unit	Minor	Personal Information redacted by the USI	FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	IMWH	1 West Gynae	Major		FA	20/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	MAU	Minor		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	10/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	21/03/2014	Caroline Stretton
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	15/05/2014	Paul Smyth
		Craigavon Area Hospital	SEC	Theatre	Moderate		INREV	15/04/2014	Brigeen Kelly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Oncology Clinic, Mandeville Unit	Minor	Personal Information redacted by the USI	FA	09/06/2014	Theresa Clarke
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Armagh Community Hospital	SEC	General Outpatients Treatment Room	Minor		FA	18/04/2014	Connie Connolly
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	08/04/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Resus	Minor		FA	21/05/2014	Paul Smyth
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	04/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	1 North Cardiology	Minor	Personal Information redacted by the USI	FA	23/03/2014	Kay Carroll
		Daisy Hill Hospital	FSS	Stroke / Rehab	Moderate		FA	26/03/2014	Anne Harris
		Craigavon Area Hospital	MUC	MAU	Minor		FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	FSS	Switchboard	Minor		FA	07/04/2014	Kate Corley

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	17/04/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	02/04/2014	Ursula McSherry
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	MAU	Insignificant		FA	14/04/2014	Sandra Burns
		Daisy Hill Hospital	FSS	Reception/Waiting Area	Minor		FA	03/04/2014	Dorothy Morton
		Daisy Hill Hospital	FSS	Reception/Waiting Area	Minor		FA	03/04/2014	Dorothy Morton

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor	Personal Information redacted by the USI	FA	25/03/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Emergency Department	Moderate		FA	20/05/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	26/03/2014	Anne Harris
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant		FA	01/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Minor		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	ED Majors	Insignificant		FA	21/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 South Medical	Minor		FA	23/03/2014	Caroline Stretton
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	17/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	SEC	CEAW	Moderate	Personal Information redacted by the USI	FA	21/05/2014	Connie Connolly
		Daisy Hill Hospital	FSS	Coronary Care Ward, Level 5	Minor		FA	03/04/2014	Dorothy Morton
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	28/03/2014	Helen McGarry
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	03/04/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	3 South	Minor		FA	20/08/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	3 South	Minor		FA	20/08/2014	Dorothy Sharpe
		Craigavon Area Hospital	SEC	3 South	Minor		FA	21/05/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Theatre	Minor		FA	23/04/2014	Pamela Mulholland
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	25/03/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	2 South Stroke	Minor	Personal Information redacted by the USI	FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		FA	03/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	20/05/2014	Connie Connolly
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	25/03/2014	Anne Harris

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Emergency Department	Minor	Personal Information redacted by the USI	FA	14/04/2014	Kate Corley
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	10/06/2014	Anne Harris
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	04/04/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Minor	Personal Information redacted by the USI	FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Paediatric Ward	Insignificant		A	03/10/2014	Connie Connolly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		A	23/03/2014	Sandra Burns
		Daisy Hill Hospital	MUC	ED Majors	Minor		A	20/05/2014	Paul Smyth
		Craigavon Area Hospital	SEC	4 South	Minor		A	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 South Medical	Minor		A	23/03/2014	Sandra Burns
		Daisy Hill Hospital	FSS	Entrance/Exit	Minor		A	03/04/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	4 North	Moderate		A	20/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	ED Majors	Minor		A	22/05/2014	David Cardwell

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	ED Clinical Decisions Unit	Minor	Personal Information redacted by the USI	FA	21/05/2014	Paul Smyth
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Moderate		FA	16/09/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	2 North Resp/Medical	Insignificant		FA	23/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	2 Medical	Minor		FA	08/04/2014	Sandra Burns
		Daisy Hill Hospital	SEC	Male Surgical/HDU	Moderate		FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	SEC	3 South	Moderate		FA	20/05/2014	Connie Connolly
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Minor		FA	16/09/2014	Dorothy Sharpe

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor	Personal Information redacted by the USI	FA	17/06/2014	Anne Harris
		Craigavon Area Hospital	MUC	MAU	Minor		FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Emergency Department	Minor		INREV		Dr David Grier

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	SEC	Male Surgical/HD U	Moderate	Personal Information redacted by the USI	FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		INREV		Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Insignificant		FA	01/04/2014	Sandra Burns
		Daisy Hill Hospital	MUC	Stroke / Rehab	Moderate		FA	26/03/2014	Anne Harris
		Daisy Hill Hospital	SEC	Male Surgical/HD U	Minor		FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Moderate		FA	18/08/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	07/07/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	Stroke / Rehab	Insignificant	Personal Information redacted by the USI	FA	25/03/2014	Anne Harris
		Craigavon Area Hospital	CCS	MRI Unit	Moderate		INREV	31/03/2014	Andrene Graham
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	07/04/2014	Sandra Burns
		Daisy Hill Hospital	MUC	ED Majors	Minor		FA	13/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	26/07/2014	Sharon Holmes
		Craigavon Area Hospital	MUC	ED Resus	Insignificant		FA	13/05/2014	Paul Smyth
		Daisy Hill Hospital	CCS	Recovery Unit	Insignificant		FA	17/04/2014	Mary Madine

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	Sterile Services Dept	Insignificant	Personal Information redacted by the USI	FA	27/03/2014	Helen Gracey
		Craigavon Area Hospital	MUC	Admissions/ Assessment Unit	Minor		INREV	04/04/2014	Lorna Cullen
		Daisy Hill Hospital	CSCG	Stroke / Rehab	Insignificant		FA	25/03/2014	Anne Harris
		Daisy Hill Hospital	MUC	ED Majors	Major		FA	06/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	MAU	Minor		FA	26/03/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Dermatology Clinic	Insignificant		FA	26/03/2014	Kay Carroll
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	26/03/2014	Elaine McKeegan
		Craigavon Area Hospital	CCS	ICU (HDU)	Minor		FA	28/03/2014	Helen McGarry
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	SEC	Trauma/Orthopaedic Theatre	Insignificant		FA	20/05/2014	Connie Connolly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	FSS	MAU	Insignificant	Personal Information redacted by the USI	FA	07/04/2014	Kate Corley
		Craigavon Area Hospital	IMWH	2 East Midwifery Led Unit	Minor		FA	17/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	MUC	2 North Haematology	Moderate		FA	27/03/2014	Kay Carroll
		Daisy Hill Hospital	SEC	General Surgery Clinic	Minor		FA	26/03/2014	Martina Corrigan
		Daisy Hill Hospital	IMWH	Delivery Suite, DHH	Minor		FA	08/04/2014	Mrs Patricia Kingsnorth
		Community	IMWH	Home of client	Minor		FA	15/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 South	Moderate		FA	27/03/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	MAU	Minor		FA	09/04/2014	Sandra Burns
		Craigavon Area Hospital	CCS	ICU (HDU)	Insignificant		FA	07/04/2014	Helen McGarry

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	CCS	Trauma Ward	Minor	Personal Information redacted by the USI	FA	10/06/2014	Brigeeen Kelly
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Minor		INREV		Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	4 North	Moderate		FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	CCS	ICU (HDU)	Catastrophic		FA	31/03/2014	Brigeeen Kelly
		Lurgan Hospital	FSS	Corridor/Stairs	Minor		FA	17/04/2014	Neil Casey
		Craigavon Area Hospital	IMWH	Antenatal Clinic	Moderate		INREV	28/03/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	SEC	3 South	Minor		FA	20/05/2014	Gillian Henry
		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Minor		FA	09/09/2014	Sandra Burns
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	10/06/2014	Brigeeen Kelly

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate	Personal Information redacted by the USI	FA	27/06/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	MRI Unit	Catastrophic		INREV	19/09/2014	Jeanette Robinson
		Daisy Hill Hospital	MUC	Stroke / Rehab	Insignificant		FA	17/06/2014	Anne Harris
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	07/08/2014	Paul Kerr
		Craigavon Area Hospital	MUC	Dermatology Clinic	Minor		FA	25/04/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	2 West Maternity Post Natal	Minor		FA	30/05/2014	Mrs Patricia Kingsnorth
		South Tyrone Hospital	CCS	Day Procedure/Day Surgery Unit	Insignificant		FA	20/05/2014	Marti McKenna

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	Cardiac Catheterisation Lab	Minor	Personal Information redacted by the USI	FA	06/04/2014	David Cardwell
		Craigavon Area Hospital	SEC	4 South	Minor		FA	15/09/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 North Cardiology	Insignificant		FA	27/03/2014	Kay Carroll
		Community	IMWH	Home of client	Moderate		NREV		Mrs Patricia Kingsnorth
		Daisy Hill Hospital	MUC	Female Medical, Level 5	Minor		FA	31/03/2014	Sr Caroline Rice
		Craigavon Area Hospital	IMWH	1 West Gynae	Minor		FA	10/04/2014	Mrs Patricia Kingsnorth
		Lurgan Hospital	CCS	Corridor/Stairs	Minor		NREV		Andrene Graham
		Daisy Hill Hospital	IMWH	Maternity Ward	Minor		FA	02/04/2014	Mrs Patricia Kingsnorth
		Craigavon Area Hospital	CCS	Trauma/Orthopaedic Theatre	Insignificant		FA	28/03/2014	Laura Davey

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	FSS	Patient Flow Team	Minor	Personal Information redacted by the USI	FA	07/04/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	4 South	Minor		FA	30/04/2014	Tracey McGuigan
		Craigavon Area Hospital	MUC	1 South Medical	Insignificant		FA	16/07/2014	Kathleen McGoldrick
		Craigavon Area Hospital	SEC	4 North	Moderate		FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	MUC	1 South Medical	Minor		FA	11/04/2014	Kathleen McGoldrick
		Daisy Hill Hospital	SEC	Female Surgical/Gynaecology	Moderate		FA	20/05/2014	Connie Connolly
		Craigavon Area Hospital	CCS	Theatre	Insignificant		FA	23/04/2014	Pamela Mulholland
		Craigavon Area Hospital	MUC	2 South Stroke	Minor		FA	04/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	MAU	Minor		FA	04/04/2014	Sandra Burns

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	MUC	General Male Medical, Level 5	Insignificant	Personal Information redacted by the USI	FA	08/04/2014	Sandra Burns
		Craigavon Area Hospital	MUC	Emergency Department	Moderate		FA	02/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	ED Majors	Moderate		FA	09/06/2014	Paul Smyth
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	03/04/2014	Dorothy Morton
		Daisy Hill Hospital	FSS	Reception/ Waiting Area	Minor		FA	23/04/2014	Dorothy Morton

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Daisy Hill Hospital	FSS	Emergency Department	Moderate	Personal Information redacted by the USI	FA	23/04/2014	Dorothy Morton
		Daisy Hill Hospital	FSS	Patient Flow Team	Minor		FA	23/04/2014	Dorothy Morton
		Craigavon Area Hospital	SEC	Trauma Ward	Moderate		FA	04/06/2014	Dorothy Sharpe
		Craigavon Area Hospital	MUC	ED Minors	Minor		FA	22/05/2014	Paul Smyth
		Craigavon Area Hospital	MUC	Emergency Department	Minor		FA	22/05/2014	Paul Smyth
		Community	IMWH	Home of client	Moderate		FA	02/04/2014	Mrs Patricia Kingsnorth

ID	Incident date	Site	Division	Loc (Exact)	Severity	Description	Approval status	Date started (Investigation)	Handler
Personal Information redacted by the USI		Craigavon Area Hospital	MUC	MAU	Insignificant	Personal Information redacted by the USI	FA	12/05/2014	Kathleen McGoldrick
		Daisy Hill Hospital	MUC	Stroke / Rehab	Minor		FA	17/06/2014	Anne Harris
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		FA	02/04/2014	Mrs Patricia Kingsnorth
		Daisy Hill Hospital	FSS	Stroke / Rehab	Minor		FA	03/04/2014	Dorothy Morton
		Craigavon Area Hospital	MUC	2 North Haematology	Minor		FA	31/03/2014	Kay Carroll
		Craigavon Area Hospital	IMWH	Delivery Suite, CAH	Moderate		INREV	01/04/2014	Mrs Patricia Kingsnorth