

**Hyponatraemia Inquiry Report Recommendations  
Briefing to Trust Board 6<sup>th</sup> September 2018**

**DRAFT**

<b>Topic</b>	<b>Briefing</b>
<p>Updated Position on Hyponatraemia Inquiry Report Recommendations</p>	<p><b>Regional Update</b></p> <ul style="list-style-type: none"> <li>• Orientation workshops have taken place for members of regional Workstreams and Sub-Groups during July and August.</li> <li>• Duty of Quality Workstream – induction meeting to take place on 21 September 2018.</li> </ul> <p><b>Update on Trust Actions</b></p> <ul style="list-style-type: none"> <li>• User Involvement – a paediatric user engagement event took place at Altnagelvin in July 2018 as a result of which four parents have expressed an interest in being part of a user involvement group.</li> <li>• The Trust has submitted the following benchmarking assessments to the DoH:               <ul style="list-style-type: none"> <li>○ Recommendations relating to Preparation for Inquests - submitted to DoH on 7<sup>th</sup> August 2018.</li> <li>○ Recommendations relating to Duty of Quality – submitted to DoH on 22<sup>nd</sup> August 2018.</li> </ul> </li> </ul> <p><b>Updated Position on Recommendations</b></p> <ul style="list-style-type: none"> <li>• The recommendations have been reviewed by Project Board at their meetings and actions are updated to reflect progress to date. The last update was 22 August 2018. Please note that as part of the Duty of Quality baseline assessment 2 further recommendations were assessed which relate to ‘Training &amp; Learning’ as follows: - Rec 67 &amp; 68 as partially complaint (not included in table below).</li> </ul>

## Appendix 2 - Hyponatraemia Recommendations Dashboard (updated position as at 23<sup>rd</sup> July 2018)

Hyponatraemia Inquiry Report Recommendations (Date of last update: 22nd August 2018)													
Recommendation Reference Number	RECOMMENDATION CATEGORY	TRUST RESPONSIBILITY						REQUIRES REGIONAL WORK TO IMPLEMENT	TOTAL RECOMMENDATIONS	TOTAL RECOMMENDATIONS TO BE IMPLEMENTED BY TRUST	% Compliant	Lead Director	Updates
		NOT COMPLIANT		PARTIALLY COMPLIANT		COMPLIANT	REQUIRES DOH DIRECTION						
		Easily Achievable	Requires significant work	Easily Achievable	Requires significant work								
1-8	Candour							4	8	4		HR	Recommendations have been reviewed and an action plan developed to review and update Trust policies, induction and employment documents to reflect duty of candour at local level. Recommendations to be progressed via regional Duty of Candour Workstream and Being Open Sub-Group
9	Leadership					1			1	1	100%	CE	Assessed as compliant in view of ongoing programmes of work aimed at developing and improving leadership skills at all levels.
10-30	Paediatric Clinical	0	1	5	2	6	2	5	21	19	32%	WCS	Benchmark assessment completed and submitted to DOH 28.2.18 - Action plan updated in line with assessment. Action plan and compliance status reviewed and updated at fortnightly Project Board meetings. Regional Paediatric Clinical Collaborative established by DOH - first meeting 21/6/18. Pre-meeting Trust visit by Workstream members 20/6/18. Children up to their 16th birthday are only admitted to adult wards by exception and where clinically appropriate, however they do attend emergency and outpatient departments with adults. A group has been established to look at Age Appropriate Care and work is continuing to develop a local protocol.
31-32	Serious Adverse Clinical Incident Reporting	0	0	0	0	2	0	1	3	3	67%	DH	9th April 2018 - Letter from DOH requiring benchmark assessment to be completed for selected recommendations relating to SAI's by 28.4.18.

33-42	Serious Adverse Clinical Incident Investigation	2	0	2	0	3	1	1	9	8	38%	DH	Benchmark assessment completed and submitted to DOH 27.4.18. Trust invited to participate in RQIA review of SAIs across the 6 Trusts.
43-54	In the Event of a Death Related to an Serious Adverse Clinical Incident	1	1	0	2	5	1	2	12	9	56%	DH	Recommendation 47 has 5 separate sub-actions, 3 of which have been assessed as compliant, 1 partially compliant and 1 not Trust responsibility and has been given an overall rating of Partially Compliant
55-68	Training and Learning							2	14	12		HR	Recommendation 66 assessed as compliant as part of DOH SAI related recommendations assessment.
69-84	Trust Governance	0	0	3	4	3	1	5	16	11	27%	DH	Governance workshop took place 29 March 2018 to begin to consider a restructure of governance arrangements agreed which will also support implementation of recommendations. Assessment of compliance completed 13.6.18 and discussed at Project Board 18.6.18. Further clarification required in relation to recommendations 73, 74 and 75 in order to complete assessment.
85-93	Department							9	9	0			The DOH has established a Department-HSC Liaison Group. Trust representatives on group - Medical Director, Dir of Nursing, Director of W&CS, AD Children's Healthcare. First meeting 21/6/18. 9 Workstreams and 7 Sub-Groups also established by DoH which have been allocated recommendations and actions to progress.
94-96	Culture and Litigation							3	3	0			
<b>TOTALS</b>		<b>3</b>	<b>2</b>	<b>10</b>	<b>8</b>	<b>20</b>	<b>5</b>	<b>32</b>	<b>96</b>	<b>67</b>			