

**Hyponatraemia Inquiry Report Recommendations
Briefing to Trust Board 14th June 2018**

Topic	Briefing
<p>Updated Position on Hyponatraemia Inquiry Report Recommendations</p>	<p>Regional Update</p> <ul style="list-style-type: none"> • 3rd May 2018 – Letter from DOH to advise on the establishment of a Paediatric-Clinical Collaborative Workstream which will assist Trusts to work as a collaborative to address Recommendations 10-30 on a regional basis and/or on a regionally consistent basis. The Trust will be represented on this workstream by a consultant paediatrician and a paediatric nurse. • 15th May 2018 – Letter from DOH to HSC Chairs advising on the establishment of nine main workstreams and associated sub-groups to take forward the Hyponatraemia Inquiry Report’s 96 recommendations (120 actions). This correspondence also requests the nomination of three Non Executives from your Board who will be available, if required, to participate as members of workstreams and sub-groups. Nominations have been forwarded to DOH. • A benchmark assessment against SAI related recommendations was completed and submitted to DOH on 27th April 2018. • 25th May 2018 – Letter from DOH advising on proposed visits to Trusts by the Chair and other members of the Paediatric Clinical Collaborative Workstream to meet with staff leading on implementation of the recommendations. Date for visit to be confirmed. <p>Update on Trust Actions</p> <ul style="list-style-type: none"> • Work has commenced on the development of a protocol for Age Appropriate Care and a first draft has been prepared. • An internal assessment against the SAI Related Deaths recommendations has been completed which shows a 56% compliance level. Further detail is provided in the updated dashboard below. • The Project Board continues to meet on a fortnightly basis and is mindful of how improvements can be embedded in practice at ward level across the organisation and of how to ensure that there is a high level of awareness of the Report’s recommendations and the actions required to address them. <p>Updated Position on Recommendations An updated summary dashboard is attached reflecting progress to date.</p>

Hyponatraemia Inquiry Report Recommendations

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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.
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.
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. Compliance status to be completed when assessment finalised.
33-42	Serious Adverse Clinical Incident Investigation	2	0	2	0	3	1	1	9	8	38%	DH	As above
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								16	16		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. Recommendations 82 and 83 assessed as partially compliant - easily achievable as part of DOH assessment of SAI related recommendations.
85-93	Department							9	9	0			The DOH is currently analysing Trust benchmark assessments of paediatric clinical recommendations and has requested an assessment of SAI recommendations. The DOH has established a Department-HSC Liaison Group.
94-96	Culture and Litigation							3	3	0			
TOTALS		3	2	7	4	17	4	27	96	72			

