

Report to Safety & Quality Committee

Title of Report	Learning from deaths dashboard: report for period ending September 2017
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Executive Lead	Dr Jeremy Rushmer, Executive Medical Director
Date of meeting	8 th December, 2017
Executive Summary	<p>The attached dashboard provides the analysis of hospital mortality as specified in the national policy.</p> <p>A system for publishing learning to the organisation via a newsletter and intranet has been agreed. The second newsletter has just been authored, and makes further reference for an assurance system to monitor patient moves that arose because of learning from analysis of patients who died, as well as learning for patients suffering from fractured hips.</p> <p>A task & finish group led by the medical director is arranged to implement the improvements patient requested review referred to in the policy.</p> <p>Board are asked to note a recent decline in the capacity of reviewing teams due to clash of commitments that will be addressed by an options paper taken by MD for a decision by the Delivery Team.</p> <p>Learning disability deaths: the graph indicates that in 17/18 Q1 one of the deaths was not reviewed. In fact the death was reviewed, but the learning is still to be captured when the casenotes have been recalled.</p> <p>For the Safety and Quality Committee meeting a detailed mortality information pack is included as Appendix 1.</p>
Recommended actions required by Board/committee	The Board is asked to approve this report.

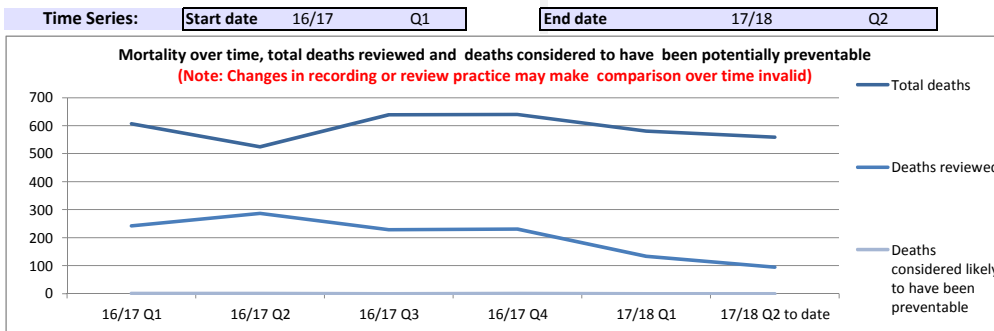
Link to strategic objectives <i>(please tick)</i>	1	2	3	4	5	6
		✓				

Assurance Framework reference and risk rating	2.3				
Link to CQC KLOE <i>(please tick)</i>	Caring	Responsive	Well-led	Effective	Safe
			✓		✓
Compliance/ regulatory requirements <i>(if applicable)</i>					
Financial impact?					

Summary of total number of deaths and total number of cases reviewed

Total number of deaths, deaths reviewed and deaths deemed preventable (includes patients with identified learning disabilities)

Total number of deaths in scope		Total deaths reviewed		Total number of deaths considered to have been potentially avoidable (preventability score of 4+)	
This month	Last month	This month	Last month	This month	Last month
189	182	29	22	0	0
This quarter (QTD)	Last quarter	This quarter (QTD)	Last quarter	This quarter (QTD)	Last quarter
559	581	94	133	0	0
This year (YTD)	Last year	This year (YTD)	Last year	This year (YTD)	Last year
1140	1980	227	492	0	1



Total deaths reviewed by preventability score

Score 1	Score 2	Score 3	Score 4	Score 5	Score 6
Definitely not preventable	Slight evidence for preventability	Possibly preventable (less than 50:50 but close call)	Probably preventable (more than 50:50 but close call)	Strong evidence for preventability	Definitely preventable
This Month: 26 (89.7%)	This Month: 2 (6.9%)	This Month: 1 (3.4%)	This Month: 0 (0.0%)	This Month: 0 (0.0%)	This Month: 0 (0.0%)
This Quarter (QTD): 80 (86.0%)	This Quarter (QTD): 11 (11.8%)	This Quarter (QTD): 2 (2.2%)	This Quarter (QTD): 0 (0.0%)	This Quarter (QTD): 0 (0.0%)	This Quarter (QTD): 0 (0.0%)
This Year (YTD): 200 (88.9%)	This Year (YTD): 18 (8.0%)	This Year (YTD): 7 (3.1%)	This Year (YTD): 0 (0.0%)	This Year (YTD): 0 (0.0%)	This Year (YTD): 0 (0.0%)

Summary of total number of learning disability deaths and total number reviewed

Total number of deaths, deaths reviewed and deaths deemed preventable for patients with identified learning disabilities

Total Number of Deaths in scope		Total Deaths Reviewed		Total number of deaths considered to have been potentially avoidable (preventability score of 4+)	
This month	Last month	This month	Last month	This month	Last month
2	0	2	0	0	0
This quarter (QTD)	Last quarter	This quarter (QTD)	Last quarter	This quarter (QTD)	Last quarter
2	5	2	5	0	0
This year (YTD)	Last year	This year (YTD)	Last year	This year (YTD)	Last year
7	16	7	16	0	0

