

W&C Directorate: Strategic Log- Paediatric Risks



The purpose of this report is to provide the Quality, Safety and Experience Committee (QSEC) with an overview of the strategic risks within the Women and Child Directorate.

By way of assurance, the directorate team is currently reviewing and updating all recorded risks with potential to close where appropriate.

New risks are in the process of being added or completed including:

- Respiratory Syncytial Virus (RSV);
- Intra-speciality communications;
- Pembrokeshire Paediatric pathway (to include transportation).

Directorate Level Risks (above tolerance)

Risk Number	Date Added	Likelihood x Impact	Score	Tolerance	Title	Comments
1126	01/04/21	2 x 4	8	6	Phase II delays in completion leading to Supply chain sustainability concern	Nil
1218	10/09/21	3 x 4	12	6	RSV risk to service delivery	Being finalised
1224	24/09/21	4 x 3	12	6	Risk to continuing care packages (3 rd sector provider fragility)	Nil
N/A	N/A	4 x 4	16	6	Pembrokeshire Paeds Pathway-temporary service change (Extension)	In process of being added
N/A	N/A	To be scored			Inter-departmental communications	To be added imminently

Risk Number	Date Added	Likelihood x Impact	Score	Tolerance	Title	Comments
392	01/02/17	3 x 4	12	6	Reduction in paed medical staffing (community)	Assessing options inc locum support
294	24/04/17	3 x 4	12	8	Reduction in paed nurse staffing (community)	IMTP
279	01/09/16	3 x 4	12	6	Access to learning disability services (reduction in LD practitioners)	
860	23/05/19	3 x 3	9	6	Cilgerran environmental issues	To be updated and new actions added
861	18/07/19	3 x 3	9	6	Reduction in neonatal nurse staffing	Ongoing recruitment focus
923	13/05/20	3 x 3	9	6	Risks from unavailability of F2F mandatory training	Under review
922	10/02/20	3 x 2	6	6	Child Health Dept environmental issues	Under review- ? To close

Mitigations:

- Deep dive of risks that are older than 2020
- Risk is now a standing agenda in the Directorate Q&S monthly forum
- Quality panel with the clinical executives – 4rd October 2021
- The Pembrokeshire temporary service change to the paediatric acute service model is under review with reports to be provided to QSEC in December 2021 and a final report to Public Board in Spring 2022.
- The planning for a longer term sustainable solution for the paediatric model in the west of the HB will commence in early 2022.

Recommendation.

The Quality, Safety and Experience Committee is requested to take assurance that strategic risks within the paediatric services are being managed.