

# WELCOME TO THE COUNCIL OF GOVERNORS

Wednesday, 31st July 2019

# Assurance & Risk Report



### **Toli Onon**

# Joint Group Medical Director

Manchester University NHS Foundation Trust



### What is a Never Event?

"Never Events are defined as Serious Incidents that are wholly preventable because guidance or safety recommendations that provide strong systemic protective barriers are available at a national level and should have been implemented by all healthcare providers. Strong systemic protective barriers are defined as barriers that must be successful, reliable and comprehensive safeguards or remedies - for example, a uniquely designed connector that stops a medicine being given by the wrong route."

https://improvement.nhs.uk/documents/2265/Revised Never Events policy and framework FINAL.pdf



### **Never Events List**

#### **Surgical**

- 1. Wrong site surgery
- 2. Wrong implant/prosthesis
- 3. Retained foreign object post procedure

#### Medication

- 4. Mis-selection of a strong potassium solution
- 5. Administration of medication by the wrong route
- 6. Overdose of insulin due to abbreviations or incorrect device
- 7. Overdose of methotrexate for non-cancer treatment
- 8. Mis-selection of high strength midazolam during conscious sedation

#### **Mental Health**

9. Failure to install functional collapsible shower or curtain rails

#### General

- 10. Falls from poorly restricted windows
- 11. Chest or neck entrapment in bed rails
- 12. Transfusion or transplantation of ABO-incompatible blood components or organs
- 13. Misplaced naso- or oro-gastric tubes
- 14. Scalding of patients
- 15. Unintentional connection of a patient requiring oxygen to an air flowmeter



Never Events continue to happen: there were 468 incidents provisionally classified as Never Events between 1<sup>st</sup> April 2017 and 31<sup>st</sup> March 2018\*

<sup>\*</sup> Opening the door to change. NHS Safety culture and the need for transformation. CQC. December 2018



### **Never Events at MFT**

NEVER EVENTS	WRONG SITE SURGERY	WRONG IMPLANT	RETAINED OBJECT	POTASSIUM	WRONG ROUTE MEDICATION	INSULIN	METHOTREXATE	MDASOLAM	SHOWER RAILS	WINDOWS	BED RAILS	ABO BLOOD	NG TUBES	02 / AIR	SCALDING	TOTAL
2018/19	1	1											2	1		5*
2019/20			1													1

<sup>\*</sup>Highest Shelford Trust for 2018/19 = 12 Lowest = 0



# What Happens When a Never Event is Reported?

- Board Report prepared
- External reporting requirements met
- Immediate investigation
- Duty of candour
- Staff support
- Root causes identified
- Lessons acted upon
- Learning shared



# What is in place to prevent Never Events?

- Development of safety procedures and related training
- Freedom to Speak Up (F2SU) programme and personnel
- Quality and Safety Strategy and related policies
- Trust Governance structure including Quality and Performance Scrutiny Committee
- AOF monitoring
- Patient Safety (Human Factors) Training Programme (PST)
- Root Cause Ánalysis (RCA) Tráining Programme
- Trust alert circulation process
- Trust incident investigation process
- Shelford Safety Leads forum for sharing learning



# What are we doing to eliminate Never Events?

- Work to understand organisational Patient Safety Culture Survey and defining processes for on-going evaluation
- Development of an in-house Patient Safety Champion qualification PST / RCA + Patient Safety Project
- Building the requirements for training into the mandatory training framework
- Building understanding of patient safety into the appraisal and revalidation processes
- Including statement on commitment to patient safety in all Trust contracts
- Developing post-investigation feedback questionnaire for staff and patients
- Developing further the clear aims in relation to reduction of harm aligned with NHS Patient Safety Strategy – Deterioration, Sepsis, NEWS, medication safety, IPC, maternity, falls pressure ulcers, nutrition and mental health
- Appointment Trust Compliance Officer to oversee alert circulation, response, review and follow-up
- Define CSG/CAC/CGC roles in standardisation of clinical practice

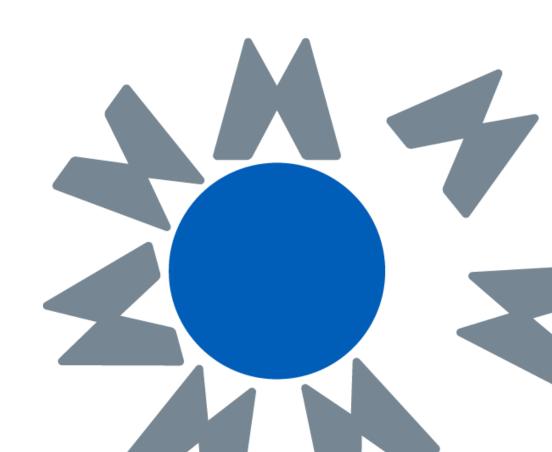
**Questions?** 





# Hospital Pharmacy and Medicines Optimisation

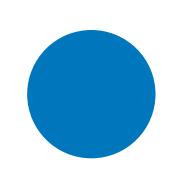
Richard Hey Joint Chief Pharmacist July 2019





# **Group Chief Pharmacist.**

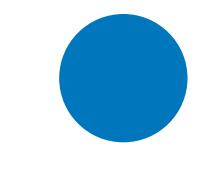
- □ Accountable to the Group Board of Directors for pharmacy services.
- □ Accountable to the Group Board of Directors for all medicines activities.
- ☐ Systems Leadership role across local & GM health economy.
- □ National Leadership role.



# **Medicines**



- ☐ The most common therapeutic intervention in healthcare.
- □ Play a crucial role in maintaining health, preventing illness, managing chronic conditions and curing disease.
- Description Descri
- □NHS spends £18bn each year
- ☐MFT spends £150m each year





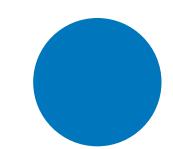
# **Medicines Optimisation**

The right patients get the right choice of medicine, at the right time.



- 2. Evidence based choice of medicines
- 3. Ensure medicines use is a safe as possible
- 4. Make medicines optimisation part of routine practice

Multidisciplinary but pharmacy provide the leadership and support.





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Objective			Drogross

Implementation of Medicines Optimisation

Governance structure

Delivery of robust financial efficiencies

Implement robust processes across MFT for the safe & secure storage of medicines.

**Pharmacy Transformation** 

Support Research and Innovation agenda

Chaired by Group Medical Director

Identification of £2.5m cost improvements

Biosimilar switch programme

**Delivery of MO CQUIN** 

Harmonised audit program

Overseen by Medicines Safety Committee

Role out of PharmAssist to support Patient

Flow Rationalisation of Aseptic Services

Harmonisation of Procurement processes

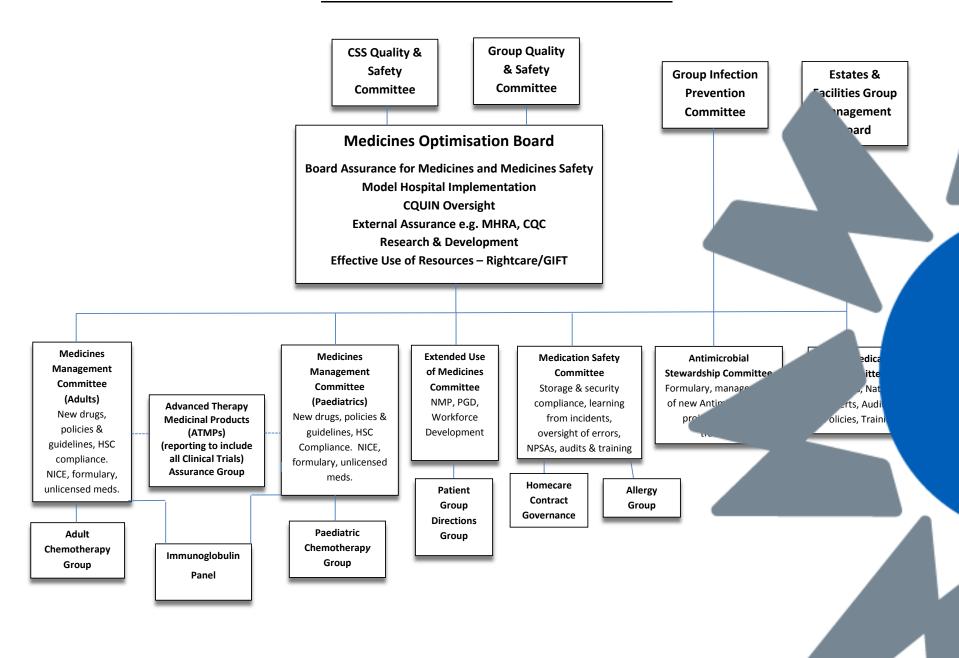
Medicines optimisation board established

(including support to manage shortages)

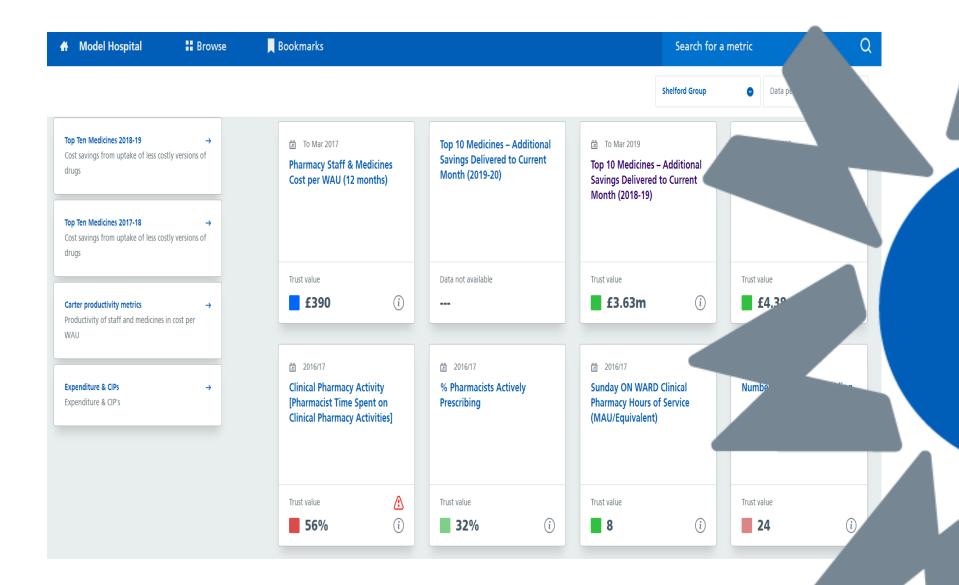
Establishment of Consultant Pharmacist for

ATMPs and Clinical Trials ATMPs committee being established to oversee Governance

#### **Medicines Governance Committee Structure**



# **MO – Model Hospital Metrics**



# **MFT Pharmacy Services**



# **MFT Pharmacy**



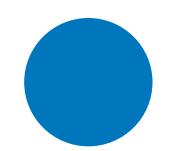
# □6 Pharmacy Departments.

- Inpatient Dispensary (ORC)
- Inpatient Dispensary (Wythenshawe)
- In and Outpatient Dispensary (TGH)
- Adult Outpatient Dispensary (ORC) Lloydspharmacy
- Paediatric Outpatient Dispensary (ORC) Lloyds
- Outpatient Dispensary (Wythenshawe) Rowlands

### **□**450+ staff.

- Pharmacists
- Pharmacy technicians
- Pharmacy Assistants
- Support staff

□24/7 & 365 day availability.



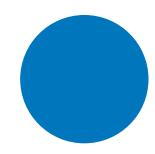


# **Pharmacy Service Availability**

Service	Day	Oxford Road Campus	Wythenshawe Hospit al	Trafford Hospital			
In-patient	Mon-Fri	9am-7pm	9am-6.30pm	9am-5pm			
Dispensary	Sat-Sun	10am-1pm	9am-4.30pm	9am-12			
Opening Hours	Bank Hol	10am-1 pm	9 am-4.30pm	10am-1pm			
	Christmas Day	10am-1 pm	10am-2.30pm	Closed			
Out of hours Services	24/7	Shift working pharmacist available on site 24/7  Shift working on call pharmacist available from home		On call pharmacist available from home			
Aseptic Service	Mon-Fri	Chemotherapy preparation (Mon – Sat) PN preparation / dispensing	Chemotherapy, monoclonal antibodies, adult and neonatal TPN, Licensed batch production, CIVAs and clinical trials	Chemotherapy and monoclonal antibodies			
AMU Clinical ward	Mon-Fri	7am-8pm	7am-6.15pm	9am to 5pm			
Service	Sat-Sun	9.30am-4pm (limited service – 2 pharma cists)  9 am-5pm (limited service – 1 pharmacist)		9am to 12 (limited service – 1 pharmacist) Sun No service			
	Bank Hol	9.30am-4pm (limited service – 2 pharma cists)	9 am-5pm (limited service – 1 pharmacist)	10am to 1pm (limited service – 1 pharmacist)			
	Christmas Day	9.30-4pm (limited service – 2 pharmacists)	1 0am-2.30pm (limited service – 1 pharmacist)	No service			
Ward based Pharmacy Clinical and Technical Service to other areas	Mon-Fri	9am-5pm					
Community Services	Mon-Fri	9am-5pm Provision of clinical pharmacist and technician service to Intermediate Care Units, Dermot Murphy Close, Discharge to access, IV service , Learning disability					



Thank you.



Questions?



# Trafford Community Services



### **Darren Banks**

# Group Executive Director of Strategy

Manchester University NHS Foundation Trust

# **Trafford Community Services**



- MFT designated preferred provider for Trafford Community Services in January 2019 (current provider is Pennine Care)
- Given the footprint of the organisation there is a natural fit with our current service portfolio and patient flows.
- Established a programme of due diligence to transfer services by 1 October 2019 – c650 staff.
- Services will be managed using some of our (Manchester) Local Care
  Organisation infrastructure, but critically will retain a Trafford identity.
- We are working on a programme of service transformation with Commissioners and Local Authority – building on the current integrated management arrangements.

**Questions?** 





### **Darren Banks**

# Group Executive Director of Strategy

Manchester University NHS Foundation Trust



### MFT Annual Plan for 2019/20

- Brings together Hospitals / MCSs and corporate team key plans for 2019/20
- Based on our strategic aims demonstrates how our strategic aims are the golden thread that we are all working towards
- Hold ourselves to account

### Informed by:

- Members and public survey
- Planning session in December
- Comments from CoG members



#### Content...

- Who we are
- Challenges and opportunities short and longer term
- Our values
- Key plans of Hospitals / MCSs against each of our *strategic aims*
- How we will manage risks and monitor delivery



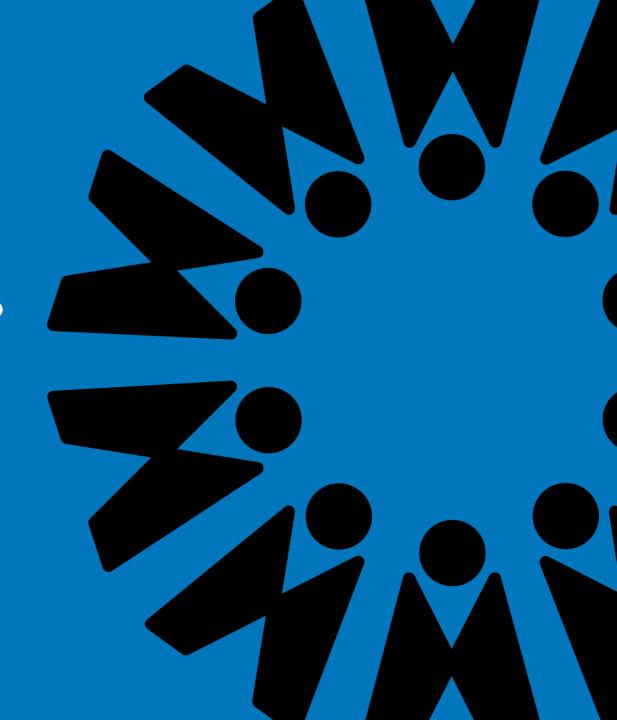
### **Strategic Aims**

- To complete the creation of a Single
   Hospital Service for Manchester/ MFT with
   minimal disruption whilst ensuring that the
   planned benefits are realised in a timely
   manner
- To improve patient safety, clinical quality and outcomes
- To improve the experience of patients, carers and their families
- To develop single services that build on the best from across all our hospitals
- To develop our research portfolio and deliver cutting edge care to patients
- To develop our workforce enabling each member of staff to reach their full potential
- To achieve financial sustainability



### Next steps

- Publish on MFT web site
- Develop monitoring framework
- Review delivery in December in preparation for 2020/21



**Questions?** 



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