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| Agenda Item No: | 11iv |
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| Report to:        | ICB Board   |
| Date of Meeting:  | 13 September 2023   |
| Subject:          | Patient Safety and Incident Reporting Framework (PSIRF)                                       |
| Director Sponsor: | Teresa Fenech<br>ICB Executive Director of Nursing and Quality                                |
| Author:           | Michelle Carrington<br>Place Nurse Director, York and North Yorkshire, SRO for Patient Safety |

**STATUS OF THE REPORT:** *(Please click on the appropriate box)*

Approve  Discuss  Assurance  Information  A Regulatory Requirement

**SUMMARY OF REPORT:** *(A short summary of the key points set out within the report, with particular focus on **actions** and **outcomes**)*

This briefing outlines the key changes from the Serious Incident Framework to the Patient Safety Incident Response Framework. This presentation will outline the arrangements we have put in place to discharge the ICB’s responsibilities around PSIRF, governance and risk. The briefing also sets out the progress of our providers. In light of the verdict in the Lucy Letby case the ICB Board are asked to consider if further work or assurance is to be undertaken in relation to PSIRF.

**RECOMMENDATIONS:** *(Specify the recommendation(s) being asked of the meeting - use additional points as appropriate):*

Members are asked to:

- i) note the content of the briefing.
- ii) gain assurance on the progress made by the ICB and our providers of NHS care in the implementation of PSIRF.
- iii) discuss PSIRF in light of the verdict in the Lucy Letby case and advise if further assurance or work is to be undertaken in relation to PSIRF, in this regard.
- iv) agree that the ICB Board undergoes the PSIRF Board level training (NHSE provided)

**ICB STRATEGIC OBJECTIVE** *(please click on the boxes of the relevant strategic objective(s))*

|  |  |
|--|--|
| Managing Today   | <input checked="" type="checkbox"/>  |
| Managing Tomorrow  | <input checked="" type="checkbox"/>  |
| Enabling the Effective Operation of the Organisation                                       | <input checked="" type="checkbox"/>  |
| <b>IMPLICATIONS</b> <i>(Please state N/A against any domain where none are identified)</i> |  |
| Finance  | Investment required for relevant training and to remunerate appointed Patient Safety Partners                            |
| Quality  | Positive impact by meeting the national requirements   |
| HR   | N/A  |
| Legal / Regulatory   | Close alignment required to role of medical examiners, Freedom to Speak Up, role of coronial service and Duty of Candour |
| Data Protection / IG   | N/A  |
| Health inequality / equality   | N/A  |
| Conflict of Interest Aspects   | N/A  |
| Sustainability   | N/A  |

**ASSESSED RISK:** *(Please summarise the key risks and their mitigations)*

**1. Risk**

Large number of providers across the ICB where PSIRF is required to be implemented (greater than 100). The resource to support implementation from the ICB is small, not fully resourced and challenged with implementing a new system whilst maintaining the current SI process.

**Mitigation**

Decision made to prioritise collaboration with Acute Trusts, mental health providers and community nursing providers with implementation. Implementation of a proportionate approach to PSIRF sign off for implementation in smaller providers. Distributed leadership model ensures SRO for Patient Safety in place. Maintain line of sight on national developments and decisions regarding primary care, dentistry, care homes.

**2. Risk**

ICB Staff are not yet compliant with the ICB PSIRF training requirements. ICB PSIRF Policy approved in April 2023.

**Mitigation**

Training needs analysis mobilised and went to last Quality Committee for approval. Prioritised ICB PSIRF Group membership to meet training requirements. Training plan in development. ICB Board to undertake specific training.

**3. Risk**

The ICB does not currently have an identified Patient Safety Partner in place (Requirement of the National Patient Safety Strategy).

**Mitigation**

Action to review this position and to make a proposal to the ICB Executive.

**MONITORING AND ASSURANCE:** *(Please summarise how implementation of the recommendations will be monitored and the assurances that can be taken from the report)*

Through the PSIRF Implementation Group reporting to Quality Committee

**ENGAGEMENT:** *(Please provide details of any clinical, professional, or public involvement work undertaken or planned. Summarise feedback from engagement and explain how this has influenced your report. If you have not yet engaged with stakeholders include a summary of your plans.)*

Engagement has been secured from the ICB PSIRF Implementation Group (Attendees have included; ICB Nursing and Quality Staff, NHSE and a provider collaborative representative) and subsequently with PSIRF Leads from Providers (Predominantly the PSIRF operational/strategic leads from the Acute Hospital Trusts).

**REPORT EXEMPT FROM PUBLIC DISCLOSURE**

No  Yes

If yes, please detail the specific grounds for exemption.