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Bwrdd Iechyd Prifysgol  
Bae Abertawe  
Swansea Bay University  
Health Board



Meeting Date	30 May 2019	Agenda Item	3.1
Report Title	Swansea Bay university health board response to the publication of the Report "Review of Maternity Services at Cwm Taf Health Board" (Royal College of Obstetricians and Gynaecologists 2019)		
Report Author	Susan Jose Interim Head of Midwifery		
Report Sponsor	Cathy Dowling Assistant Director of Nursing (RM)		
Presented by	Gareth Howells Executive Director of Nursing ( Executive Lead Maternity )		
Freedom of Information	Open		
Purpose of the Report	The purpose of this report is to provide the Board with an update on the recent review of Maternity Services (in the former Cwm Taf University Health Board area), outline the immediate actions taken within Swansea Bay University Health Board to benchmark against the findings in the report, and set out the immediate actions required within the maternity service toward assurance of the safety of the service.		
Key Issues	<p>A multi-disciplinary maternity working group was convened to retain oversight and reporting of the Swansea Bay university health board response to the Executive Board. The team incorporates the Assistant Director of Nursing (practicing midwife), service delivery unit lead nurse and senior clinical leaders from the obstetric and midwifery workforce.</p> <p>The Health Board established a scrutiny panel chaired by the Chairman and attended by the Chief Executive, Independent Members and members of the executive team. The scrutinised health board position was submitted by the required deadline to Welsh government.</p> <p>Further consideration, is being given to the mechanism for ongoing monitoring of the required areas for improvement and action.</p>		
Specific Action Required (please choose one only)	Information	Discussion	Assurance
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			<input type="checkbox"/>

<b>Recommendations</b>	<p>Members are asked to :</p> <ul style="list-style-type: none"> <li>• <b>NOTE</b> the report and assessment against the recommendations; and</li> <li>• <b>AGREE</b> that the Quality and Safety Committee will take a lead role in ensuring progress against the action plan;</li> </ul> <p>.</p>
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# **SWANSEA BAY UNIVERSITY HEALTH BOARD RESPONSE TO THE PUBLICATION OF THE REPORT “REVIEW OF MATERNITY SERVICES AT CWM TAF HEALTH BOARD” (ROYAL COLLEGE OF OBSTETRICIANS AND GYNAECOLOGISTS 2019)**

## **1. INTRODUCTION**

The purpose of this report is to provide the Board with an update on the recent review of Maternity Services (in the former Cwm Taf University Health Board area), outline the immediate actions taken within Swansea Bay University Health Board to benchmark against the findings in the report, and set out the immediate actions required within the maternity service toward assurance of the safety of the service.

## **2. BACKGROUND**

The Welsh Government commissioned the Royal College of Obstetricians and Gynaecologists to undertake an external review to investigate the care provided by the maternity services of Cwm Taf University Health Board, which took place between the 15<sup>th</sup> to the 17<sup>th</sup> January 2019.

The report of the review of maternity services was published in May 2019 and reported a service working under extreme pressure and under sub-optimal clinical and managerial leadership. It further reported basic governance processes were not in place, and identified a significant shortfall in both midwifery and obstetric staffing.

There are a significant number of recommendations for improvement. Crucially, the review is supported by a report which focuses on what women and families had to say about their experiences of maternity care in Cwm Taf. While there was feedback that reflected individual good practice and praise for individual staff working in difficult circumstances, overwhelmingly those who contributed spoke about distressing experiences and poor care.

[The Royal College of Obstetricians and Gynaecologists \(2019\) Cwm Taf report](#) detailed 11 immediate concerns and 70 recommendations.

## **3. GOVERNANCE AND RISK ISSUES**

Chief Executives of Health Boards were asked by Welsh Government to consider their own services in the context of the recommendations of the report and to provide assurances on the safety of maternity services within the Health Board within two weeks.

In view of the short timescales to respond to this request, the Health Board established a multidisciplinary team to undertake a self-assessment against the recommendations. The initial self-assessment, and the evidence to support it, was considered at a scrutiny and challenge session with a number of Independent Members and Executive Directors, including the Chairman and Chief Executive.

This identified areas where further work was needed. The final assessment has been shared with the Board and a copy of the letter to Welsh Government and the Action Plan is attached.

The high level summary of our assessment, broadly aligned to the groupings of the recommendations in the report:

#### National standards and reporting

The Health Board maintains a maternity dashboard, which enables us to monitor our performance and areas for improvement against a number of national clinical outcome indicators. It is used to inform our maternity performance meetings with Welsh Government, the last of which was held in November 2018.

We participate in a number of all-Wales surveillance programmes such as surgical site infection surveillance, all-Wales antenatal screening and new-born spot check surveillance. This data is used for continuous improvement and benchmarking with other maternity services across Wales. For example, our surgical site infection quarterly rate reports demonstrated an increase in rate of infection of caesarean section above that of the national average. Immediate actions were put in place and monitoring is indicating that the next report findings will demonstrate a reduction.

SBUHB participates in national audits such as MMBRACE maternal and MMBRACE perinatal, the Royal College of Obstetrics “Each Baby Counts”, the National maternal and perinatal audit and UKOSS. Relevant assurance reports and action plans are submitted to Welsh Government on publication of any national reports.

As a result of the report, we have committed to the maternity dashboard information being reviewed monthly at our maternity Quality and Safety group and to provide a report on our Maternity Clinical Audit Programme and compliance to the Board’s Quality and Safety Committee. This will allow for greater and more regular scrutiny of performance and comparison of outcomes against appropriate benchmarks, as well as Board wide oversight of improvement actions. As an example, we know that the MMBRACE perinatal mortality report highlights that we a higher than national (UK) average stillbirth rate. We have improvement actions in place – training and development for staff in fetal surveillance; reviewing scanning capacity; developing a pilot of a fixed term placement of a Fetal Surveillance Midwife – and want to now monitor the progress and impact of those actions more closely and frequently.

#### Team working and a patient safety culture

There is a strong reporting culture within the maternity services of SBUHB. There are weekly MDT “safety huddles” to review all recent DATIX reports and well attended weekly clinical reflection meeting on each site facilitated by an obstetrician and consultant midwife. There are clearly identified lead roles in medical and midwifery structures.

Standard operating procedures exist setting out when consultant obstetrician presence is required on a labour ward. SBUHB obstetric consultants are available within 30 minutes when on call and a resident consultant is on duty every night from 2030hrs.

A deep dive of human resource indicators has identified that there are low numbers of grievances, disciplinary investigations and sickness and absence rates when compared to other service areas.

The Health Board has signed up to the Royal College of Midwives 'Caring for You' campaign which focuses on improving the health, safety and wellbeing of staff in the workplace.

As part of our response to the staff survey results, we are introducing an enhanced, Health Board-wide raising concerns process through a 'Guardian Service', which is independent, accessible, and resolution-focused. Having listened to staff feedback we are optimistic that this service will bring about benefits, not just for our staff, but our patients too.

### Leadership and governance

The Director of Nursing and Patient Experience is the executive lead for maternity services. Within his structure there is an Assistant Nurse Director, a registered midwife, who acts as a first point of contact for external partners.

There is a nominated obstetric lead for clinical governance with a protected session a week to allow the lead to undertake the role effectively.

The Health Board Maternity service currently reports in duplicate to two Service Delivery Units on maternity performance and governance. One of our key reflections from this process has been the need to bring together our maternity services as a single service group for leadership, management and reporting purposes.

This will allow, among other things, for more aggregated risk management and reporting mechanisms.

It is anticipated that this operational change will be completed by 28<sup>th</sup> June 2019.

### Workforce and staffing

SBUHB is fully compliant with the required staffing of a consultant led maternity labour ward as defined by the Royal College of Obstetrician and Gynaecologists. We actually exceed the required 60 hours consultant cover due to the resident consultant rota.

The Health Board has worked hard to secure compliance with Birthrate+ requirements. We are currently recruiting to the remaining 2.4 wte midwifery vacancies which will be filled in the next 4 weeks and will make us fully compliant. During this recruitment stage, any short falls in staffing are covered by the use of our own staff undertaking overtime or temporary bank or agency staff.

A standard induction programme is provided for all junior medical staff and for substantive senior medical staff. All midwifery staff have a robust 4 week induction programme on commencement of new employment. The Health Board has taken an action to develop an induction programme for locum staff, though it is a rare occurrence to employ a locum unknown to the service.

The Health Board has very good compliance with cardiotocograph (CTG) training (90%) and have introduced PROMPT (Practical Obstetric Multi Professional Training) training which has improved multidisciplinary and multi-professional leadership, team working and communication.

The consultant body participates in the required medical appraisal requirements and all medical colleagues have had agreed job plans dated either 2018 or 2019. The non-medical staff personal development review is recording on the electronic staff record as 66%. However manual records have identified this to be greater than 90%. The midwifery management team have taken an immediate action to update the administrator function of ESR.

### Management of serious incidents

SBUHB reports serious incidents in line with Welsh Government requirements and is currently participating in the development of the new all-Wales maternity serious incident trigger list.

The Health Board has undertaken a significant amount of improvement work within our serious incident approach, following work with the Delivery Unit. A follow up review report from the Delivery Unit concluded that there had been a significant improvement and SBUHB had been de-escalated in terms of targeted support for the management of Serious Incidents across the Health Board. Our serious incident senior manager is currently working within maternity services to implement our newly established tool kit.

SBUHB maternity services have a relatively low number of complaints with 37 formal and 23 informal for the 2018/19 reporting year. This accounts for 2.67% of our overall Health Board complaints (two of these complaints remain open).

Every SI provides an opportunity for learning and improvement. For example, we are progressing a business case to purchase a central monitoring system for cardio topography (CTG) partly as a response to issues identified through SI reporting.

### Patient engagement and involvement

SBUHB has an active Maternity Services Liaison Committee with a lay chair. The Committee produces an annual report to guide service improvements. The Community Health Council is a key partner within the Committee.

SBUHB's maternity services look for innovative ways to engage local families. A "Family Festival" was held in April 2019 – an open day for maternity services to showcase the services we offer within the Health Board. The Health Board has an active women and child health Facebook site.

The Health Board has successfully attained and retained Baby Friendly accreditation. Accreditation requires meeting of evidence-based standards for maternity, health visiting, and neonatal services.

The attached Action Plan identifies a number of specific actions to further improve our maternity services. This includes continuing to build on our improvements in Serious Incident handling; improving fetal surveillance; streamlining our leadership and governance arrangements; and finalising our recruitment to our maternity vacancies. Progress against these actions will primarily be overseen through the Health Board's Quality and Safety Committee.

#### **4. RECOMMENDATION**

Members are asked to :

- **NOTE** the report and assessment against the recommendations; and
- **AGREE** that the Quality and Safety Committee will take a lead role in ensuring progress against the action plan;

<b>Governance and Assurance</b>		
<b>Link to Enabling Objectives</b> (please choose)	<b>Supporting better health and wellbeing by actively promoting and empowering people to live well in resilient communities</b>	
	Partnerships for Improving Health and Wellbeing	<input checked="" type="checkbox"/>
	Co-Production and Health Literacy	<input checked="" type="checkbox"/>
	Digitally Enabled Health and Wellbeing	<input checked="" type="checkbox"/>
	<b>Deliver better care through excellent health and care services achieving the outcomes that matter most to people</b>	
	Best Value Outcomes and High Quality Care	<input checked="" type="checkbox"/>
	Partnerships for Care	<input checked="" type="checkbox"/>
	Excellent Staff	<input checked="" type="checkbox"/>
	Digitally Enabled Care	<input checked="" type="checkbox"/>
	Outstanding Research, Innovation, Education and Learning	<input checked="" type="checkbox"/>
<b>Health and Care Standards</b>		
(please choose)	Staying Healthy	<input checked="" type="checkbox"/>
	Safe Care	<input checked="" type="checkbox"/>
	Effective Care	<input checked="" type="checkbox"/>
	Dignified Care	<input checked="" type="checkbox"/>
	Timely Care	<input checked="" type="checkbox"/>
	Individual Care	<input checked="" type="checkbox"/>
	Staff and Resources	<input checked="" type="checkbox"/>
<b>Quality, Safety and Patient Experience</b>		
While the maternity services provided by Swansea Bay university health board evaluate well in patient feedback and are generally safe, the safety of women and babies will be enhanced because of completing the areas for action identified as amber in the baseline assessment. This will also further enhance women's experience and ensure the focus remains firmly on the service user experience.		
<b>Financial Implications</b>		
There are no financial implications directly attributable to the Board considering this report, however, Maternity services are one of the highest areas for medico legal clinical negligence claims in the united kingdom. There is a positive incentive to improve quality and safety and reduce medico legal costs for the Health Board.		
<b>Legal Implications (including equality and diversity assessment)</b>		
Through the Welsh Risk pool indemnification scheme		
<b>Staffing Implications</b>		
The staffing implications will be limited as Swansea bay university health board are currently compliant with national standards. The Midwifery workforce has always worked flexibly for service need. The change will allow for a streamlined rotation of staff for development opportunities without the need to submit change forms across service delivery units		
<b>Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)</b>		
<ul style="list-style-type: none"> <li>○ <b>Long Term</b> – The First days of life are critical to the future wellbeing of our population health.</li> <li>○ <b>Prevention</b> – Ensuring the best start in life prevents problems occurring or getting worse may help public bodies meet their objectives.</li> </ul>		



<ul style="list-style-type: none"> <li>○ <b>Integration</b> - Considering how the public body's well-being objectives may impact upon each of the well-being goals, on their other objectives, or on the objectives of other public bodies.</li> <li>○ <b>Collaboration</b> - Acting in collaboration with any other person (or different parts of the body itself) that could help the body to meet its well-being objectives.</li> <li>○ <b>Involvement</b> – Involving families and women is key in achieving the well-being goals, and ensuring that those people reflect the diversity of the area which the body serves.</li> </ul>	
<b>Report History</b>	Senior Leadership Team
<b>Appendices</b>	Appendix 1 : Letter to Welsh Governance Appendix 2 : Assessment against Recommendations



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Bwrdd Iechyd Prifysgol  
Bae Abertawe  
Swansea Bay University  
Health Board

Cadeirydd/Chairman: **Andrew Davies**  
Prif Weithredwr/Chief Executive: **Tracy Myhill**

**gofalu am ein gilydd, cydweithio, gwella bob amser**  
**caring for each other, working together, always improving**

**Pencadlys Bwrdd Iechyd Prifysgol Bae Abertawe Headquarters**

Un Porthfa Talbot, Parc Ynni, Baglan, Port Talbot, SA12 7BR **Ffôn** 01639 683334

**Swansea Bay University Health Board Headquarters**

One Talbot Gateway, Baglan Energy Park, Port Talbot, SA12 7BR **Phone** 01639 683334

Rydym yn croesawu gohebiaeth yn y Gymraeg ac yn y Saesneg. We welcome correspondence in Welsh or English.

**☎ 01639 683302**

**Our Ref/Ein Cyf:** TCM/els

SBU Health Board Headquarters  
One Port Talbot Gateway, Seaway Parade  
Port Talbot  
SA12 7BR

Date: 15<sup>th</sup> May 2019

Dr Andrew Goodall  
Director General  
Health & Social Services/  
NHS Wales Chief Executive  
Welsh Government  
Cathays Park  
Cardiff  
CF10 3NQ

Dear Andrew

Thank you for your letter of 30<sup>th</sup> April seeking assurances on the safety of maternity services in Swansea Bay University Health Board (SBUHB), in the context of the Royal College of Obstetricians and Gynaecologists and Royal College of Midwives report on their review of maternity services at the former Cwm Taf University Health Board.

My colleagues and I found the report difficult reading and upsetting: there is learning for us all in its contents.

We have considered the detail of each recommendation which, alongside our broader assessments, allows me to confirm our confidence in promoting SBUHB's maternity services as generally safe and of high quality with a Health Board wide system of driving improvements required. This is supported by:-

- What our patients tell us: For instance, 9,121 maternity services patients responded to our Friends and Families test in 2018/19, with 98% saying they would recommend our maternity services. Our maternity services also score highly in the all-Wales patient experience survey with a positive response score of 98% for communication, 96% for privacy, 97% for dignity, and 94% for cleanliness.
- What our quality and performance indicators tell us: We monitor and report on our performance through a Maternity Dashboard. Welsh Government's Chief Nursing



Officer wrote to me on 4 December 2018 following the latest Maternity Performance Board meeting between the Health Board and Welsh Government confirming *“There were a number of areas that showed an improving trend, such as booking women by 10 completed weeks of pregnancy and reduction in C-section rates. The meeting explored a number of additional areas this year, including: serious incident reporting and ‘learning lessons’; PROMPT training; use of GAP and GROW; and fetal monitoring training. All areas showed positive staff engagement and action to comply with the requirements set.”*

As with any service there are areas for improvement to ensure that services are consistently of high quality and continuously improving. The RCOG report recommendations were helpful in identifying additional improvement actions needed.

## **Responding to the report – our process**

The report has been shared widely within SBUHB. We established a multidisciplinary team to undertake a self-assessment against the recommendations. The initial self-assessment, and the evidence to support it, was considered at a scrutiny and challenge session with a number of Independent Members and Executive Directors, including the Chairman and myself. This identified areas where further work was needed. A further version of our assessment and associated action plan was considered by my full Executive Team on Wednesday 15<sup>th</sup> May 2019.

We are currently in a round of end year performance reviews with each of our delivery units and the report and its findings are also being considered as part of those.

I attach at Annex A our assessment of SBUHB’s position against each of the recommendations in the report, as well as additional improvement actions where identified.

I provide a high level summary of the themes below. We will be considering the report and our response to it at our full Board meeting later this month.

## **Maternity services in Swansea Bay University Health Board**

SBUHB maternity services are offered to all women and their families living within the geographical boundary of the Health Board and those who choose to birth in the Health Board facilities who reside outside the geographical boundary. Care is also provided to women who are transferred to Singleton Hospital should their baby require care from the level three neonatal intensive care unit for the West Wales region and beyond.

Women who birth within SBUHB have the choice of four birth settings advocated in the “Birthplace Study” (2011); Homebirth, a Free-Standing Midwife unit in Neath Port Talbot Hospital, an Alongside Midwife Unit in Singleton and an Obstetric Unit in Singleton.

In 2018/19 5,574 births occurred within the then Abertawe Bro Morgannwg University Health Board. “Out of Area” births accounted for 535 of those births. It is anticipated the birth rate in Singleton Hospital site will show an increase in number of births following the capital investment and development of a Transitional Care Unit.



There are six community midwifery teams managed by a full time midwifery matron and two community team leaders.

Maternity services out-patient services consist of obstetric and specialist midwife antenatal clinics in Neath Port Talbot and Singleton hospitals, day assessment units in Neath and Singleton and an antenatal assessment unit in Singleton for 24 hour triage for urgent care.

All women are offered two ultrasound scans in pregnancy in line with the Antenatal Screening Wales guidance. The Health Board works collaboratively with the maternity and neonatal network supporting the safe care of women and their babies, particularly at peak times of acuity across Wales.

## **Summary of our assessment**

I set out below a high level summary of our assessment, broadly aligned to the groupings of the recommendations in the report:

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There is a nominated obstetric lead for clinical governance with a protected session a week to allow the lead to undertake the role effectively.

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SBUHB maternity services have a relatively low number of complaints with 37 formal and 23 informal for the 2018/19 reporting year. This accounts for 2.67% of our overall Health Board complaints (two of these complaints remain open).

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SBUHB's maternity services look for innovative ways to engage local families. A "Family Festival" was held in April 2019 – an open day for maternity services to showcase the services we offer within the Health Board. The Health Board has an active women and child health Facebook site.



The Health Board has successfully attained and retained Baby Friendly accreditation. Accreditation requires meeting of evidence-based standards for maternity, health visiting, and neonatal services.

### **Next steps**

As you will see from the attached Action Plan, we have identified a number of specific actions to further improve our maternity services. I hope it demonstrates that, while offering assurances that our maternity services are safe and of high quality, we recognise that there are challenges we must address. This includes continuing to build on our improvements in Serious Incident handling; improving fetal surveillance; streamlining our leadership and governance arrangements; and finalising our recruitment to our maternity vacancies. Progress against these actions will primarily be overseen through the Health Board's Quality and Safety Committee, and it is my expectation that the full Board will also receive updates on progress.

There are of course learnings from the recommendations that go beyond maternity services. You will see from the action plan that we have committed to a broader review of our quality governance arrangements. This is in line with our planned response to the WAO's 2018 structured assessment of the organisation, which itself recognised that "with strengthened leadership, the Health Board is improving governance". A key test of our revised arrangements will be the degree of confidence we have in the quality of our data and in the robustness of our processes to escalate risks of concerns from ward to board. We will use the structure of these recommendations to do that testing.

I will keep you apprised of the progress of this work. In the meantime, please let me know if there is any further information you require at this stage.

Yours sincerely



**TRACY MYHILL**  
**CHIEF EXECUTIVE**

*Enc. Annex A: Assessment of SBUHB's position*







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## Recommendations - ROYAL COLLEGE OF OBSTETRICIANS AND GYNAECOLOGISTS (15<sup>th</sup> May 2019)

Report Ref. RAG rated	Recommendation	Swansea Bay University Health Board (SBUHB) Position	Identified further actions	Executive Lead and/or supporting lead	Completion Date	Method of assurance	Assuring Committee
<b>TOR 1: To review the current provision of care within maternity services in relation to national standards and indicators, as well as national reporting.</b>							
7.1	Urgently review the systems in place for: <ul style="list-style-type: none"> <li>data collection,</li> <li>clinical validation,</li> <li>checking the accuracy of data used to monitor clinical practice and outcomes,</li> </ul>	<p>SBUHB uploads all clinical information to the Welsh PAS and Myrddin maternity module.</p> <p>The maternity dashboard is populated from the Welsh PAS system. Maternity services have 6 hours dedicated administration support and data is available to the senior team.</p> <p>Feedback from the last Welsh Government Performance Review provided positive feedback on the quality of our Health Board data (review November 2018)</p>	Dashboard information to be presented monthly at the maternity Quality and Safety group as a standing agenda item.	Director of Nursing and Patient Experience	May 2019	Maternity Services Dashboard review	Board Quality and Safety Committee
	<ul style="list-style-type: none"> <li>What information is supplied to national audits.</li> </ul>	Relevant National audits are supplied with all mandated information. Assurance paper submitted to Executive Team and Welsh Government on publication of any National Audit Report. Provision of data is currently undertaken by the Intrapartum Lead. The Service has recognised the increased demand in national reporting eg EBC, MMBRACE which has highlighted the need for clerical support for the Intrapartum	Post for administrative support approved and currently going through recruitment process.	Medical Director	June 2019	Annual Reports from external national agencies are presented to the Maternity Quality and Safety group.	Board Quality and Safety Committee





Report Ref. RAG rated	Recommendation	Swansea Bay University Health Board (SBUHB) Position	Identified further actions	Executive Lead and/or supporting lead	Completion Date	Method of assurance	Assuring Committee
		Lead in order to meet the demands in a timely manner.					
7.2	Identify nominated individuals (consultant obstetric lead and senior midwife) to ensure that all maternity unit guidelines: <ul style="list-style-type: none"> <li>are up to date and regularly reviewed,</li> <li>are readily available to all staff, including locum staff and midwifery staff,</li> <li>have a multi-disciplinary approach,</li> <li>Are adhered to in practice.</li> </ul>	<p>The maternity service develop, write, maintain and update guidelines and protocols through standing forums all attended by the multidisciplinary team</p> <ul style="list-style-type: none"> <li>Antenatal Forum</li> <li>Labour Ward Forum</li> <li>Perinatal Forum</li> <li>Training and Education Forum (T&amp;E)</li> <li>Research Forum</li> <li>Maternity Services Quality and Safety group</li> </ul> <p>Maternity services actively use the Health Board wide policies on COIN and Obstetric specific policies are on WISDOM.</p>	Review all maternity policies to ensure that they are up-to date.	<p>Director of Nursing and Patient Experience</p> <p>Medical Director</p> <p><i>(Head of Midwifery/ Clinical Lead, Obstetrics)</i></p>	June 2019	<p>WISDOM &amp; COIN</p> <p>Maternity Services undertake an annual multidisciplinary record keeping audit.</p>	Board Quality and Safety Committee
7.3	Mandate and support a full programme of clinically led audit with a nominated consultant lead to measure performance and	The Maternity Governance Manager supports the nominated Obstetrics and Gynaecology medical Audit leads to manage the Audit programme.	Report the audit programme to the service Delivery unit's quality and safety committee.	<p>Medical Director</p> <p><i>(Head of Midwifery/</i></p>	June 2019	Report on the Maternity Clinical Audit Programme and compliance	Board Quality and Safety Committee



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	outcomes against guidelines.	The Audit programme is monitored through the Maternity Quality and Safety Group		<i>(Clinical Lead, Obstetrics)</i>			
7.4	<p>Ensure monitoring of clinical practice of all staff is undertaken by the Clinical Director and Head of Midwifery:</p> <ul style="list-style-type: none"> <li>To ensure compliance with guidelines</li> </ul>	<p>Non-compliance of a guideline will be identified and managed proportionately through the incident reporting process.</p> <p>All clinical areas complete the health and care standards care metrics. This data is monitored by dedicated unit midwifery matrons to identify hot spot areas requiring intervention.</p> <p>The maternity service actively participate in the board-wide ward assurance programme. This includes undertaking monthly assurance checks covering the use of care bundles, controlled drugs compliance, resuscitation trolley checks- themes, spot checks of patients records and baby armband security compliance.</p> <p>Clinical supervisors for midwives feedback to midwives on themes and trends identified and escalate concerns</p>	Identify and appoint 'Champions' to ensure guidelines are kept in date.	<p>Director of Nursing and Patient Experience</p> <p>Medical Director</p> <p>Director of Workforce</p> <p><i>(Head of Midwifery Clinical leads)</i></p>	June 2019	Continuous Audit plans and assurance audits	<p>Board Quality &amp; Safety Committee</p> <p>Board Workforce &amp; OD Committee</p>



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	<ul style="list-style-type: none"> <li>To ensure competency and consistency of performance is included in annual appraisal.</li> </ul>	<p>relating to individual practice to the midwifery Matron.</p> <p>Monitor and report annually to individual staff as requested, their involvement in Datix incidents and complaints.</p> <p>Midwives participate in the NMC 3 yearly revalidation process. No midwifery breaches or lapsed registrations reported since introduction of requirements.</p> <p>There are currently no open referrals to the NMC.</p> <p>SBUHB participates in peer reviews run by the Revalidation Support Unit who reports annually to the Chief Medical officer.</p> <p>Obstetricians have an annual job planning meeting with the Clinical Lead. In addition, all medical staff undertake annual appraisal. 100% of the 36 doctors in obstetrics and</p>				Assurance reports from Workforce & OD.	



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		<p>gynaecology have been fully appraised within the last 13 months.</p> <p>Midwives are required to have an annual Personal Appraisal development review, with rates recorded through the Electronic Staff Record system.</p> <p>Midwives receive four hours of clinical supervision per annum with their Clinical Supervisor as part of their development and ongoing competence.</p> <p>Annual record keeping audit undertaken by midwives. Analysis for themes and trends together with compliance against standards undertaken by Clinical Supervisors for Midwives (CSfM) and results shared with all staff.</p> <p>Junior doctors and Trainees have an educational supervisor to monitor performance.</p>	<p>Work to be undertaken to ensure ESR captures all relevant staff data. ESR currently reporting 66% compliant (Maternity Services report higher compliance using their local data).</p> <p>2018/19 audit analysis to be finalised and shared with staff</p>	<p>Director of Workforce <i>(Head of Midwifery)</i></p> <p>Head of Midwifery</p>	<p>May 2019</p> <p>June 2019</p>	<p>Maternity Audit Plan</p>	<p>Board Workforce &amp; OD Committee</p> <p>Board Q&amp;S Group</p>
7.5	Agree a cardiotocograph (CTG) training programme that	SBUHB reports 90% compliance for midwifery staff with the 6 hours fetal surveillance CTG.		Director of Nursing and			Board Quality and Safety Committee



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	includes a competency assessment which is delivered to all staff involved in the care of pregnant women, both in the antenatal period and intrapartum.	<p>SBUHB training programme includes:</p> <ul style="list-style-type: none"> <li>• 4hrs mandatory and statutory training day for midwifery and Obstetric staff which includes themes and trends from CTG misinterpretation.</li> <li>• 2hrs additional study are self-directed. All CTG training is recorded on a 'CTG Passport'.</li> </ul> <p>Training database shows the majority of medical staff have attended the CTG mandatory training (18/19) but the number of CTG Passport submitted as evidence is low.</p> <p>SBUHB maternity service has cardiotocograph monitors in all clinical areas required for fetal well-being surveillance.</p>	<p>Target individuals who have not provided evidence of CTG training compliance.</p> <p>Business case for CTG Central Monitoring System submitted and progressing through the Health Board process.</p>	<p>Patient Experience</p> <p>Executive Medical Director</p> <p>Clinical Lead</p> <p>Director of Finance</p>	<p>May 2019</p> <p>June 2019</p>	<p>Maternity Services Training Database</p> <p>Health Board Risk Register</p>	<p>Board Quality and Safety Committee</p> <p>Board Q&amp;S Group</p>
7.6	<p>Obstetrics and Gynaecology consultant staff must deliver:</p> <ul style="list-style-type: none"> <li>• a standard induction programme for all new junior medical staff</li> </ul>	<p>A standard induction programme is provided for all junior medical staff and for substantive senior medical staff.</p> <p>All midwifery staff have a robust 4 week induction programme on commencement of new employment</p>		Director of Workforce and OD			



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	<ul style="list-style-type: none"> <li>A standard induction programme for all locum doctors.</li> </ul>	An induction programme is not currently available for locum staff, however it is a rare occurrence to employ a locum unknown to the service.	Induction programme to be prepared for all locum staff employed	(Clinical Obstetric Lead)	August 2019	Induction programme to be completed for locum staff and monitor use	Workforce and OD
7.7	Ensure an environment of privacy and dignity for women undergoing abortion or miscarriage in line with agreed national standards of care	<p>Women undergoing an abortion or miscarriage are admitted under the care of the Gynaecology Service to Ward 2, Singleton Hospital which is a mixed Gynaecology/Ophthalmology Ward.</p> <p>The Head of Midwifery and Corporate Head of Nursing undertook an assurance visit in 2018 to assess compliance with the RCOG standards. They identified that whilst Ward 2 was compliant with the RCOG clinical standards, the environment was less than satisfactory to enable staff to preserve women's dignity and respect at a sensitive and highly emotive time.</p>	<p>Consider the restructure of the management arrangements for gynaecology and EPAU.</p> <p>To arrange for independent members to work with the service and undertake a review of the environment for women on Ward 2. Findings, with environmental recommendations and options, to be reported to the Board Q&amp;S Committee.</p>	<p>Director of Nursing and Patient Experience</p> <p>Medical Director</p>	August 2019		Board Quality and Safety Committee

## 7.8



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	<ul style="list-style-type: none"> <li>A long term plan and strategy for the service,</li> <li>There is a programme of cultural development to allow true multi-disciplinary working.</li> </ul>	<p>Newly appointed consultants participate in the Health Board Consultant Development Programme.</p> <p>Midwives are supported to attend the RCM leadership programme. SBUHB continues to support midwives to undertake Master level courses and has a contract with Swansea University to support post graduate opportunities including Master's level study which include a leadership module.</p> <p>Practical Obstetric Multi-Professional Training (PROMPT) training implemented with Welsh Risk Pool support.</p>	Identify and offer Health Board opportunities for leadership development (Footprints and Bridges)	Director of Workforce & OD	July 2019		Board Workforce & OD Committee
7.9	Develop a trigger list for situations which require consultant presence on the labour ward which must be agreed by all consultants in obstetrics, paediatrics and anaesthetics and senior midwives	SBUHB has a Standard Operating procedure for when to call a Consultant Obstetrician to Labour ward	Update the MDT Responsibilities of Medical Staff on the Labour Ward Protocol to include a trigger list in line with RCOG recommendations.	Medical Director	May 2019	Datix incident reports	Board Quality & Safety





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		It is expected staff will incident report difficulties in gaining Consultant attendance on Labour ward  Themes are monitored through Datix system. No theme identified following a deep dive.	Encourage staff to report difficulties in obtaining Consultant anaesthetic or neonatologist attendance to Labour Ward	Medical Director	May 2019		
7.10	Introduce regular risk management meetings which must be: <ul style="list-style-type: none"> <li>open to all staff,</li> <li>conducted in an open and transparent way,</li> <li>held at a time and place to allow for maximum attendance</li> </ul>	SBUHB have regular risk management meetings including; <ul style="list-style-type: none"> <li>Weekly MDT "safety huddle" to review all recent Datix reports</li> <li>Weekly review of overdue incidents and SI reports by the Midwifery Management Team</li> <li>Weekly Reflection meetings on each site facilitated by an obstetrician and a consultant midwife.</li> <li>Obstetric Clinical Incident Review meeting (OCRIM) (monthly), to review completed case reviews.</li> <li>Maternity Quality and Safety group- monthly meeting.</li> <li>Perinatal mortality meetings held jointly with the neonatal team</li> <li>Dedicated Health Board Audit dates</li> </ul>	Member of the SDU to attend Risk Management Group.  Reinforce requirement for Senior Maternity Team representation required at Service Delivery Unit Quality & Safety meetings.	Director of Corporate Governance  Unit Nurse Director Singleton Service Delivery Unit	June 2019	Terms of Reference and membership / attendance records for each meeting.	Board Quality & Safety Committee



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		<ul style="list-style-type: none"> <li>Activity and outcomes from the various risk meetings are included in the monthly governance paper prepared by the Maternity Governance Manager which is circulated to the Service Delivery Units for inclusion in their Quality and Safety meetings.</li> <li>Good attendance by clinical staff at reflections meetings where there is the opportunity to discuss case reviews in a safe environment</li> </ul>					
7.11	Ensure mandatory attendance at the following meetings for all appropriate staff. Attendance must be recorded and included in staff appraisals. Ensure that meetings are to be scheduled or elective clinical activity modified to allow attendance at: <ul style="list-style-type: none"> <li>Governance meetings,</li> <li>Audit meetings</li> </ul>	<p>See 7.10 for list of formal risk meetings</p> <p>Dates of risk meetings are published for staff to attend</p> <p>Attendance registers taken at all risk management meetings to be scanned and uploaded to a central folder.</p> <p>Level of clinical activity can impact on the availability of midwives to attend meetings.</p>	Midwifery Management Team to consider how to support dedicated time for appropriate staff to attend formal risk meetings.	Director of Nursing and Patient Experience  (Head of Midwifery)	Sept 2019	Head of Midwifery to provide assurance paper in relation to midwifery attendance at Risk Meetings.	Board Workforce & OD Committee



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	<ul style="list-style-type: none"> <li>Perinatal Mortality meetings</li> </ul>						
7.12	Undertake multidisciplinary debriefing sessions facilitated by senior maternity staff after an unexpected outcome.	<p>SBUHB tool kit for managing serious incidents has been introduced to maternity services which requires a multi-disciplinary team learning event to be undertaken as part of the investigation process.</p> <p>Clinical Supervisors for Midwives are available during working hours (Mon-Fri) to support midwifery staff when required.</p> <p>Midwifery Matrons are available to support midwifery staff during working hours.</p> <p>Outside of working hours there is an on-call Manager available to support midwifery staff.</p> <p>Medical Staff contact the on call consultant or their educational lead for support.</p>	<p>Develop and implement a Standard Operating Policy for debrief management of all staff led by Consultants.</p> <p>Consultant Obstetrician and member of Midwifery Management to attend PROMPT multi-disciplinary study opportunity to develop skills in early support a debrief for staff.</p>	Medical Director (Lead Clinician)	Sept 2019	<p>Standard Operating Policy</p> <p>Staff feedback</p>	Board Quality & Safety Committee



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7.13	Identify a clinical lead for governance from within the consultant body. This individual must: <ul style="list-style-type: none"> <li>be accountable for good governance,</li> <li>attend governance meetings to ensure leadership and engagement</li> </ul>	There is a nominated Obstetric lead for clinical governance who is actively engaged in the governance process of maternity services.  The Clinical governance lead currently has one session per week for the role			June 2019	Monitor attendance of governance lead for key governance and risk meetings as stated in 7.10	Board Quality & Safety Board
7.14	Consultant meetings should: <ul style="list-style-type: none"> <li>be regular in frequency,</li> <li>have a standing agenda item on governance,</li> <li>be joint meetings with anaesthetic and paediatric colleagues.</li> </ul>	Obstetric Consultant meetings are held regularly chaired by the clinical lead for obstetrics. Clinical governance issues are discussed but is not a standing agenda item.  The individual Consultant groups meet separately within their own speciality. There is no formal joint meeting for obstetric/anaesthetic/neonatal consultants  There are various risk meetings attended by the speciality consultants e.g. Obstetric Clinical incident review meeting, weekly safety huddle , perinatal mortality meeting	Add maternity clinical governance and risk as a standing agenda item to the Obstetric Consultant meeting.  Consultant Speciality Leads to work towards formal MDT meetings to include senior midwives	Medical Director (Clinical lead)  (Clinical Leads)	May 2019  Sept 2019	Meeting agenda and minutes.	Board Quality & Safety Board  Board Workforce & OD Committee



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7.15	Educate all staff on the accountability and importance of risk management, Datix reporting and review and escalating concerns in a timely manner. Include this at: <ul style="list-style-type: none"> <li>• junior doctor induction,</li> <li>• locum staff induction,</li> <li>• midwifery staff induction,</li> <li>• annual mandatory training</li> </ul>	<p>Governance and risk is included in the induction programme for midwives with a session provided by the Governance team. This is not currently in place for the medical staff induction programme.</p> <p>There is no formal induction programme for Locum medical staff.</p> <p>Risk, themes and trends are included in annual mandatory training as well as reflections meetings.</p> <p>National report outcomes are presented to staff in training sessions.</p>	<p>Governance team to provide session on medical staff induction.</p> <p>Prepare an induction programme for Locum staff</p>	<p>Medical Director</p> <p>Medical Director</p>	<p>May 2019</p> <p>Sept 2019</p>	Evidence of completion of induction programmes	Board Workforce & OD Committee
7.16	Urgent steps must be taken to ensure that consultant obstetricians are immediately available when on call (maximum 30 minutes from call to being present).	<p>SBUHB obstetric Consultants are available within 30 minutes.</p> <p>Resident Consultant on duty every night from 20.30hrs</p> <p>No themes or trends have been identified through Datix of obstetric consultant failure to attend the labour ward when requested or of an arrival time beyond 30 minutes</p>				Incident reporting	Board Quality & Safety



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7.17	Ensure training is provided for all SAS staff to ensure that they are: <ul style="list-style-type: none"> <li>up to date with clinical competencies,</li> <li>Skilled in covering high risk antenatal clinics and out-patient sessions.</li> </ul>	SAS Staff are required to undertake all mandatory and statutory training. Compliance of the 13 mandated modules is 77%.		Medical Director		Training records	Board Workforce & OD Committee
7.18	Agree cohesive methods of consultant working after the merger with input from anaesthetic and paediatric colleagues.	Not applicable to Swansea Bay University Health Board					
<b>ToR 3: Review the RCA investigation process, how SIs are identified, reported and investigated with the maternity services; how recommendations from investigations are acted upon by the maternity services; how processes ensure sharing of learning amongst clinical staff, senior management and stakeholders and whether there is clear evidence that learning is undertaken and embedded as a result of any incident or event.</b>							
Work is required to address the culture in relation to governance and supporting all staff with their accountability in relation to incident reporting, escalation of concerns and review of Datix in a timely manner.							
7.19	Ensure that a system for the identification, grading and investigation of Serious	From January 2019, SBUHB Maternity Services has implemented the (non-ratified) All Wales SUI Trigger List developed by the Heads of Midwifery.	To continue working with the SI Team with a focus on providing training and support to investigators to:	Director of Nursing & Patient Experience	June 2019	Monitoring of SI reports	Board Quality & Safety Committee



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	<p>Untoward Incidents (SUI) is embedded in practice, through:</p> <p>appropriate training to key staff members,</p> <p>making investigations multidisciplinary and including external assessors</p>	<p>This has resulted in an increase in the number of SUIs reported. 2017/18 = 7 SUIs reported to WG 2018/19 = 14 SUIs reported to WG</p> <p>The Board works to the Welsh Government 60 day assurance target. The overall Health Board compliance at April 2019 = 70 %. The Health Board has received a follow up review by the Delivery Unit into systems of managing serious incidents. This noted significant improvements and notification has been given that the Delivery Unit is not planning further work in this area.</p> <p>A weekly MDT undertakes a review of all recent incidents relating to Maternal and Neonatal cases. A decision is made whether a full RCA is required and whether the incident meets the criteria for SUI or Never Event.</p> <p>Maternity Services worked with SBUHB Serious Incident Team to pilot the HB Serious Incident Toolkit to ensure objective and robust review is</p>	<ul style="list-style-type: none"> <li>Ensure thorough investigation is undertaken;</li> <li>Improvement in completion time to ensure compliance with WG timescales</li> </ul> <p>To assess the maternity service resource and capacity to ensure all SUIs receive an objective and robust review within Welsh Government timeframes.</p>	Director of Nursing & Patient Experience	June 2019		



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		undertaken. This included training for investigators.  All case reviews are presented to the monthly Obstetric Clinical incident review meeting (OCRIM).					
7.20	Actively seek to remove the 'blame culture' to allow all staff to develop a willingness to report and learn from SIs	<p>Maternity services participate in the all Wales staff survey. The service reports positive results in a number of key areas:</p> <ul style="list-style-type: none"> <li>• <i>Team members trust each other</i></li> <li>• <i>My line manager makes clear what is expected of me</i></li> <li>• <i>I would recommend my organisation as a place to work</i></li> <li>• <i>If a friend or relative needed treatment, I would be happy with the standard of care provided by this organisation</i></li> </ul> <p>The survey also highlighted areas needing attention, including higher than average reports of bullying and attending work when unwell.</p> <p>A deep dive of the doctor's annual appraisals has not found evidence of a perverse culture in the appraisal constraint analysis.</p>	Guardian Service being rolled out Health Board wide. Service providers will undertake development with maternity services	Director of Workforce	June 2019	Staff survey results	Board Workforce & OD Committee





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7.21	<p>Improve incident reporting by:</p> <ul style="list-style-type: none"> <li>delivering training on the use of the Datix system for all staff,</li> <li>encouraging the use of the Datix system to record clinical incidents,</li> <li>Monitor the usage of the incident reporting system.</li> </ul>	<p>The governance team attend the induction day for newly appointed midwives and will be attending Medical Staff induction days in future.</p> <p>Strong reporting culture evident from number of incidents reported in SBUHB.</p> <p>There are also spot checks against Maternity data and badgernet to ensure poor outcomes or clinical incidents triggers are being reported.</p>	Governance Team to attend Medical Induction Programme	Director of Nursing & Patient Experience	August 2019	Evidence of sessions during induction programme	Quality and Safety Committee
7.22	Actively discuss the outcomes of SIs in which individual consultants were involved in their appraisal.	<p>In line with GMC requirements all doctors are required to discuss incidents and complaints in which they are involved during their appraisal.</p> <p>Medical staff receive a report prior to their appraisal showing details of any complaints or incidents and are expected to provide a reflection for their appraisal.</p>	Consider developing an automated system for informing clinicians when they are named in a concern.	<p>Director of Nursing &amp; Patient Experience</p> <p>Medical Director</p> <p>Clinical Lead and Obstetricians</p>	Sept 2019	Datix monitoring; Appraisal systems	Board Quality & Safety Committee
7.23	Improve learning from incidents by sharing the outcomes from SUIs on a regular basis and in an	Learning from Serious untoward incidents is shared in a variety of ways;	To liaise with staff and obtain feedback on most effective method of communicating lessons	Director of Nursing & Patient Experience	July 2019	The Maternity Quality & Safety monthly report.	Board Quality & Safety Committee



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	appropriate, regular and accessible format.	<ul style="list-style-type: none"> <li>Learning Events</li> <li>Newsletter</li> <li>Safety Briefs</li> <li>Feedback to staff from Clinical supervisor for midwives and Educational Supervisors.</li> </ul>	learnt. Consider other ways to share learning and feedback.	Gareth Howells  Medical Director  Clinical Lead and Obstetricians		Bi-monthly MDT audit.	
7.24	Identify a clinical lead from senior medical staff within the directorate to support the current midwifery governance lead.	Obstetric governance lead in place for two sessions per week Neonatal governance link lead in place for one session per week.		Clinical Lead and Obstetricians			Board Quality and Safety Committee.
<b>ToR 4: Review how through the governance framework the Health Board gains assurance of the quality and safety of maternity and neonatal services.</b>							
7.25	Appoint a consultant and midwifery lead for clinical audit/quality improvement with sufficient time and support to fulfil the role to ensure: <ul style="list-style-type: none"> <li>clinical audits are multidisciplinary,</li> <li>that there is a clinically validated</li> </ul>	Maternity service prepares a clinical audit programme each year which includes national audits and audits relevant to practice identified from themes and trends following incidents or complaints.  There is a designated Obstetrics lead and a separate Gynaecology lead.				Maternity Audit Plan	Board Quality and Safety Committee.



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	<p>system for data collection,</p> <ul style="list-style-type: none"> <li>that the lead encourages all medical staff to complete an audit/quality improvement project each year to form part of their annual appraisal dataset,</li> <li>Sharing of the outcomes of clinical audits and the performance against national standards.</li> </ul>	<p>All medical staff and midwifery staff are encouraged to take part in audit</p> <p>SBUHB has a research Forum with strong links to Swansea University and is consistently involved in national audit and research for example The big baby trial, Phoenix.</p>					
7.26	<p>Agree jointly owned neonatal and maternity services audits of neonatal service data including</p> <ul style="list-style-type: none"> <li>neonatal outcome data,</li> <li>perinatal deaths,</li> <li>transfer of term babies to SCBU,</li> </ul>	<p>Neonatal outcome data is reported through the neonatal network</p> <p>Weekly MDT meeting to review Neonatal/Maternity cases/data</p> <p>Monthly Joint Perinatal Meetings to review/discuss mortality and morbidity cases.</p>		<p>Director of Nursing &amp; Patient Experience</p> <p><i>(Clinical Leads for neonatal and obstetrics)</i></p>	June 2019	Audit returns	Board Quality & Safety



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	<ul style="list-style-type: none"> <li>babies sent for cooling,</li> <li>Each Baby Counts reporting,</li> <li>Mothers and babies reducing risks through audit and confidential enquiries united kingdom,</li> <li>breast feeding rates,</li> <li>skin to skin care after birth,</li> <li>neonatal infection,</li> <li>Baby Friendly accreditation</li> <li>BLISS (for babies born prematurely or sick) baby charter accreditation</li> </ul>	<p>Term admissions to NNU Assurance paper submitted to WG with accompanying action plan.</p> <p>The intrapartum lead midwife is the lead reporter for national external reporting</p> <p>MMBRACE Perinatal Mortality Report is showing an incidence of up to 10% higher than similar units in UK but this is the same as the other Maternity Units with Level 3 Neonatal in Wales.</p> <p>SBUHB have achieved Baby Friendly Initiative (BFI) accreditation.</p> <p>The Multi-disciplinary team are currently reviewing their reporting structures to ensure joined up systems</p>	<p>Admissions to NNU are to be added to the Maternity Dashboard</p> <p>Develop a pilot/project for a fixed term placement of Fetal Surveillance Midwife for training and development of staff in fetal surveillance</p> <p>Mapping of meeting structures required to combine where possible</p>	<p><i>&amp; Head of Midwifery</i></p> <p><i>(Head of Midwifery)</i></p> <p><i>(Clinical Leads/Head of Midwifery)</i></p>	<p>July 2019</p> <p>Aug 2019</p>	<p>Q&amp;S Reporting Structure</p>	<p>Board Quality &amp; Safety</p>



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7.27	Consider extra resource to the Maternity Governance and Risk team to ensure: <ul style="list-style-type: none"> <li>workload is manageable,</li> <li>That Datix are reviewed, graded and actioned in an appropriate and timely manner.</li> </ul>	See 7.19	See 7.19				
7.28	Ensure that the executive level lead role for maternity will work with the maternity department and this role is effective and supported. This individual should <ul style="list-style-type: none"> <li>have a direct progress reporting responsibility to the Board, in particular while the issues raised in this report</li> </ul>	<p>The Director of Nursing is the executive lead for maternity services and within his structure, and the Assistant Nurse Director is a Registered practising midwife.</p> <p>A restructure of maternity services is required to improve the lines of accountability and reporting on all governance issues.</p> <p>The assistant director of nursing and midwifery acts as the single point of contact for the agencies and regulators</p>	Restructure of maternity services agreed in principle. Change process underway.	Corporate Executive lead/ Assistant director of Nursing and midwifery /Head of Midwifery/Clinical Lead for Obstetrics and Gynaecology	June 2019	Reporting setting out the revised governance arrangements for maternity services	Quality and Safety Committee



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	<p>are being resolved</p> <ul style="list-style-type: none"><li>• understand and facilitate improvement in the reporting of safety issues and clinical risk,</li><li>• provide a single point of reference for liaison with external agencies,</li><li>• Ensure all reports from external agencies and regulators are channelled through a single pathway to ensure priorities remain focussed.</li></ul>	<p>A maternity steering group has been established chaired by the assistant director of nursing to oversee the areas for improvement</p>					



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7.29	<p>Closely monitor bank hours undertaken by midwives employed by Cwm Taf University Health Board, to ensure:</p> <ul style="list-style-type: none"> <li>the total number of hours is not excessive,</li> <li>the Health Board complies with the European Working Time Directive (EWD),</li> <li>These do not compromise safety.</li> </ul>	<p>SBUHB is compliant with the European Working Time Directive</p> <p>Midwives are offered additional shifts. Overtime is offered in circumstances where additional hours are not available.</p> <p>The maternity services has an on call policy in place. Maternity services is using health roster.</p> <p>The Health Board has a nursing and midwifery workforce group that reports to board workforce and OD committee.</p> <p>Additional hours are monitored.</p>	Matrons to monitor working hours including hours worked during annual leave	Director of Workforce		Health roster reports	Board Workforce and OD Committee
7.30	<p>Ensure the Medical Director has effective oversight and management of the consultant body by:</p> <ul style="list-style-type: none"> <li>making sure they are available and responsive to the needs of the service.</li> </ul>	<p>The service delivery unit medical director is kept informed of issues relating to the consultant body by the Clinical Lead for Obstetrics and Gynaecology.</p> <p>Recent job plans discussions have identified the need for Unit Medical Director presence on occasion.</p>	Service Delivery unit Medical Director to be invited to consultant meetings.	Medical Director	June 2019	Updates from Medical Director	Board Workforce and OD Committee



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	<ul style="list-style-type: none"> <li>urgently reviewing and agreeing job plans to ensure the service needs are met.</li> <li>clarifying what is to be covered as part of SPA activity (audit, governance, teaching, guidelines, data assurance, train more consultant obstetricians as appraisers),</li> <li>Ensuring the most unwell women are seen initially by a consultant and all women are seen by a consultant within 12 hour NCEPOD recommendation<sup>4</sup> (national standard).</li> </ul>	<p>Requests for O&amp;G consultants to train as appraisers has had some limited success.</p> <p>MARS appraisal website shows seven appraisers within Obstetrics &amp; Gynaecology speciality however, two of these work within the Wales fertility unit leaving 5.</p> <p>Internal audit assess the Health Board's appraisal and revalidation system in Spring 2019 'reasonable assurance'.</p> <p>A consultant antenatal ward round is undertaken every 24 hours but women on the labour ward are seen at least x2 and more often x3 per 24 hours by a consultant routinely. Ill women are seen promptly by a consultant as required.</p>	<p>Clinical Lead for Obstetrics and Gynaecology to ensure all consultants have the opportunity to receive training as appraisers.</p>				
7.31	Ensure a robust plan of births anticipated in each midwifery led unit	Maternity dashboard to be adapted to capture births by Estimated Due Date to advise capacity planning.	Maternity Dashboard to be presented at Maternity Service quality and safety Group.	Director of Nursing and Patient Experience	June 2019	Maternity dashboard	Quality and Safety Committee





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	and consultant led unit is undertaken: <ul style="list-style-type: none"> <li>ensure involvement of paediatric staff for all future service design reviews and actions</li> </ul>	South Wales paediatric/obstetric and neonatal (PON) contingency planning group convened to monitor flows across the South Wales HB's. The maternity and neonatal network support at times of high acuity. Escalation status for neonates features as part of the Health Board wide sitreps and on call arrangements. Maternity status needs to be included The health board has been supported with a welsh government capital programme funding to enhance neonatal capacity and a transitional care unit at the singleton hospital site	Ensure PON board reports to Chief executives	Director of Strategy			
7.32	Ensure obstetric consultant cover is achieved in all clinical areas when required by: <ul style="list-style-type: none"> <li>reviewing the clinical timetables to ensure that 12 hour cover per day on labour ward is achieved,</li> </ul>	<p>SBUHB are fully compliant with the RCOG recommendations for Labour ward cover (&gt; 60 hrs per week)</p> <p>Resident consultants are in place to cover night shifts on labour ward from 2030hrs</p> <p>A second senior Obstetric Consultant is available on-call from home in support of resident consultants</p>				Consultant staff in post and rosters.	Quality and Safety Committee



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	<ul style="list-style-type: none"><li>Undertake a series of visits to units where extended consultant labour ward presence has been implemented.</li><li>considering working in teams to ensure a senior member of the team is available in clinics and provide cross cover for each other,</li><li>considering the creative use of consultant time in regular hours and out of hours to limit the use of locums</li></ul>						



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7.33	<p>Actively share the findings of this Royal college of Obstetrician and Gynaecologist review with the Welsh Deanery and urgently encourage them to revisit the Health Board to:</p> <ul style="list-style-type: none"> <li>reassess the quality of induction, training and supervision in obstetrics,</li> <li>seek assurance on the suitability of this service for trainees,</li> <li>Appoint a named Royal College of Obstetricians and Gynaecologists College tutor to provide support for the trainees</li> </ul>	<p>Positive feedback received from Welsh Deanery in relation to junior doctor training and experience in Swansea bay University Health Board</p> <p>There is a named Royal College of Obstetricians and Gynaecologists consultant tutor for Singleton Hospital trainees.</p>	Continue to receive and evaluate Welsh Deanery feedback	<p>Medical Director</p> <p>Director of Workforce</p>	October 2019	Welsh Deanery feedback	Board Workforce and OD Committee



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	currently on the RGH site with adequate time and resource to fulfil this function.						
7.34	<p>Allocate all trainees currently in post a clinical and educational supervisor</p> <ul style="list-style-type: none"> <li>the role of clinical supervisor and educational supervisor should be documented and closely monitored by the Director of Medical Education,</li> <li>The competency assessments for trainees must be provided in-</li> </ul>	All trainees have a nominated clinical supervisor					



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	house under the supervision of the Royal College of Obstetricians and Gynaecologists College Tutor.						
7.35	Undertake a training needs assessment for all staff to identify skills gaps and target additional training.	Personal appraisal and development review inform the Continuing professional development needs of the midwives. Clinical supervisors for midwives and educational supervisors work with the Multidisciplinary team to identify and offer additional training opportunities as identified or requested	No further actions				
7.36	Clinical supervision and consultant oversight of practical procedures must be in place for all staff including specialist midwives and staff doctors.	Clinical supervision and consultant oversight of practical procedures is in place for all staff and staff doctors. SBUHB do not employ specialist midwives on a doctor rota	Continue to ensure clinical supervision is in place	Medical Director  Director of Workforce		Feedback reports from deanery and supervisors of midwives are positive.	Board Workforce and OD Committee
7.37	Develop an effective department wide multi-	Currently adhere to all Wales Practical Obstetric multi -disciplinary training	Continue to develop Multi-disciplinary training opportunities	Medical Director	Sept 2019	Monitor training and education database for	Board Q&S Group

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	antenatal ward round being performed by the consultant.	The current system is considered effective and leaves the consultant on the labour ward for emergencies.					
7.39	<p>Review the working practice for how consultant cover for gynaecology services will be delivered after the merger.</p> <ul style="list-style-type: none"> <li>A risk assessment must be performed to determine the case mix of planned surgery on the Royal Glamorgan site when there is no resident gynaecology cover.</li> </ul>	Not applicable Swansea Bay University Health Board. There has been no impact post boundaries changes.					
7.40	Review the skills and competencies of the	Not applicable Swansea Bay University Health Board. The health board					



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	<p>senior clinical midwives covering for tier 1 doctors to ensure:</p> <ul style="list-style-type: none"> <li>their scope of practice is clearly defined,</li> <li>The Health Board and the individuals are protected against litigation risk for their extended roles.</li> </ul>	adheres to the all wales advanced practice framework					
<b>ToR 6: Review the working culture within maternity including inter-professional relationships, staff engagement and communication between health care professionals and their potential impact on improvement activities, patients' safety and outcomes.</b>							
7.41	Consider the impact of the planned merger on the current culture of the organisation. The Board needs to carefully consider whether the planned merger of two units, both of which are described as having significant issues with	Not applicable Swansea Bay University Health Board					





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	their working culture, is likely to compound the problems rather than correct them						
7.42	<p>In conjunction with Organisation Development undertake work with all grades of staff around communication, mutual respect and professional behaviours.</p> <ul style="list-style-type: none"> <li>staff must be held to account for poor behaviours and understand how this impacts on women's safety and outcomes</li> </ul>	<p>It is expected that all staff work to the SBUHB values:</p> <ul style="list-style-type: none"> <li>Caring for each other</li> <li>Working together</li> <li>Always improving</li> </ul> <p>Royal College of Midwives 'caring for you' initiative adopted</p> <p>All staff invited to attend workshop on bullying behaviours presented by All Wales Obstetric Lead, for dignity at work.</p> <p>Engaged with corporate lead for patient experience to deliver targeted sessions for staff in the clinical areas.</p> <p>Themes and feedback from women monitored through friends and family - HB wide 95%, maternity 98%. Return rate 9,121 ( 1 year period) All wales survey -Communication 96% Privacy 96% dignity 97%, Cleanliness 94% overall score 89%</p>	<p>Maintain an open door policy for all staff to raise any concerns regarding unprofessional behaviours.</p>	<p>Director of Nursing and Patient Experience</p> <p>Medical Director</p> <p>Director of Workforce</p>		<p>Monitor concerns and incidents related to staff attitudes.</p> <p>Monitor dignity at work incidents</p> <p>All wales staff survey results</p> <p>Numbers of disciplinary cases</p>	



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		Introducing a health board-wide Guardian service. The service providers will undertake some development work with maternity services.					
<b>ToR 7: Identify the areas of leadership and governance that would benefit from further targeted development to secure and sustain future improvement and performance.</b>							
7.43	Undertake an in-depth assessment of the service as it moves into the future with its new ways of working and the likelihood of an increased demand for services. <ul style="list-style-type: none"> <li>This can determine the structures and competencies of clinical leadership and governance that will support the service.</li> </ul>	Swansea Bay University Health Board came into being in April 2019.  The boundary change has offered an opportunity to take a refreshed view of maternity services management	The infrastructure of the new Swansea Bay University Health Board maternity service is in progress toward a service group/directorate status to ensure a streamlined approach with clear lines of accountability and governance reporting being developed	Executive Board/ Service Delivery Unit Management/ Head of Midwifery/Clinical Lead for Obstetrics and Gynaecology	May 2019	Monitor and maintain oversight of reporting structures for maternity services. As previous section plan in place agreed by executive team	Board Workforce and OD Committee
7.44	Support training in clinical leadership.	The clinical leadership training is ad-hoc requiring a more streamlined and planned approach.	To assess the maternity service resource and	Medical Director	August 2019	Monitor all functions of leadership are	Board Workforce and OD Committee



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	<ul style="list-style-type: none"> <li>The Health Board must allow adequate time and support for clinical leadership to function.</li> </ul>	Management Team are currently at capacity working towards service re-design as 7.43	capacity to support clinical leadership to function.			performed at a high quality and within a timely manner	
7.45	Provide mentorship and support to the Clinical Director <ul style="list-style-type: none"> <li>define the responsibilities of this role,</li> <li>ensure there are measurable performance indicators,</li> <li>ensure informed HR advice to consistently manage colleagues' absence and deployment of staff to cover</li> </ul>	There is no Clinical Director in Obstetrics and Gynaecology only a Clinical Lead	Define the role of Clinical Lead for Obstetrics and Gynaecology or consider the re-introduction of the CD role for O&G within a combined structure	Medical Director	August 2019		



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	<p>the needs of the service,</p> <ul style="list-style-type: none"> <li>Consider buddying with a Clinical Director from a neighbouring Health Board.</li> </ul>						
7.46	<p>Appoint clinical leads in a structure that supports the service with defined role descriptions and objectives to include an individual responsible for each of the following:</p> <ul style="list-style-type: none"> <li>governance and clinical quality to include guideline updating,</li> <li>data quality,</li> <li>medical staff education and training,</li> </ul>	<p>There are leads in governance, multi-disciplinary team, audit and risk management.</p>	<p>Ensure succession planning is in place for leads in governance</p>	<p>Executive Team Director of Workforce</p> <p>Medical Director</p>	<p>August 2019</p>	<p>Monitor leads are in place</p>	<p>Board Workforce and OD Committee</p>



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	<ul style="list-style-type: none"> <li>multi-disciplinary training,</li> <li>audit,</li> <li>risk management,</li> <li>incident review,</li> <li>complaints handling</li> </ul>						
<b>ToR 8: Assess the level of patient engagement and involvement within the maternity services and determine if patient engagement is evident in all elements of planning and service provision. Assess whether services are patient centred, open and transparent.</b>							
7.47	<p>Develop and strengthen the role and capacity of the Maternity service liaison committee to act as a hub for service user views and involvement of women and families to improve maternity care:</p> <ul style="list-style-type: none"> <li>Appoint a Lay Chair as a matter of priority and increase lay membership</li> </ul>	<p>The Maternity service liaison committee has a lay chair and members include lay members, a Community health council representative, Swansea university, National childbirth trust, and co-opted members as required.</p> <p>The Maternity service liaison committee meet 5 times a year</p> <p>Family and friends feedback is shared with the Maternity service liaison committee.</p>	Consider how digital technologies can support maternity services to reach more service users for engagement with Maternity service liaison committee activities	Director of Nursing and Patient Experience	July 2019	<p>Monitor function and attendance to Maternity service liaison committee</p> <p>There have been no Community council visits of maternity services</p>	Board Q&S Group



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	<p>numbers with appropriate support and resources,</p> <ul style="list-style-type: none"> <li>Support lay members to engage with women using services in the Free-standing midwife unit at Royal Glamorgan Hospital and at Prince Charles Hospital to assess satisfaction and to identify issues relating to choices, </li></ul> <p>Enhance the Maternity service liaison committee</p> <ul style="list-style-type: none"> <li>Monitoring role in order to assess whether patterns of concerns are</li> </ul>	<p>The Maternity service liaison committee plan to visit every clinical area within the business year and report findings.</p> <p>The Maternity service liaison committee produces an annual report of activity and achievements each year.</p>				There have been no regulator escalation issues.	



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	found and to ask for regular feedback on action taken.						
7.48	<p>Utilise the role and strengths of the Community Health Council:</p> <ul style="list-style-type: none"> <li>• Ensure appropriate resources to act effectively as an independent advocate,</li> <li>• Ensure that information is available to families regarding its role and contact details,</li> <li>• Explore provision of Community Health Council to act as point of contact and provide direct support for women and families, in addition to acting as a conduit referring</li> </ul>	<p>The CHC has a seat on the Maternity service liaison committee and maternity services actively engage with the CHC activities</p> <p>The CHC support role is promoted internally.</p> <p>The Chair and Chief Exec have regular liaison meetings with the CHC</p>	<p>Review the Governance arrangements for reporting and actioning CHC reports to Board and within the broader board governance requirements.</p>	Director of Strategy	Sept 2019	CHC reports	Board Quality & Safety Committee



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	<p>to other agencies and support,</p> <ul style="list-style-type: none"> <li>Involve the Community Health Council in the early implementation of the new maternity facilities at Prince Charles and the free-standing midwife unit at Royal Glamorgan Hospital so they can be assured regarding the impact on access and satisfaction with maternity services.</li> </ul>						
7.49	<p>Develop the range and scope of engagement with women and families.</p> <ul style="list-style-type: none"> <li>review the effectiveness of patient experience methodology and its impact on service</li> </ul>	<p>SBUHB utilise the Friends and Family test for gathering feedback. Positive feedback is cascaded and is used toward service improvement. Friends and family feedback is shared with the Maternity service liaison committee to review for themes and trends to inform their work plan.</p> <p>The Matrons and Ward Sisters are sent their Family and Friends reports</p>	Member of Team identified to train for patient stories to share with health professionals toward individual personal development and service improvement	Director of Nursing and Patient Experience	October 2019		Board Quality and Safety Committee





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	<p>change and improvement as a result of feedback,</p> <ul style="list-style-type: none"> <li>as a priority, review and address the monitoring of the outcomes of patient experience as a key part of the governance structure,</li> <li>feedback the outcomes of all engagement to women and families,</li> <li>Explore methods to hear directly from women and families about their experience including patient stories, diaries, 'mystery</li> </ul>	<p>weekly. Positive feedback is shared with staff and areas of concern/improvement acted on.</p> <p>Complaints and compliments are used to progress service change</p> <p>Maternity services has engaged in the health board wide roll out of digital stories.</p>					Board Quality and Safety Committee



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	shopper' or observation techniques.						
7.50	<p>Continue to work with and build on the community based engagement approaches being suggested by the Maternity service liaison committee.</p> <ul style="list-style-type: none"> <li>Explore working with external partners, including the community health council and community based organisations.</li> </ul>	<p>SBUHB engage widely with community partners.</p> <p>The CHC are a key partner within the maternity service liaison committee</p> <p>A good example of partnership working includes providing a "Family Festival" in April 2019, an open day for maternity services to showcase their service. The day was attended by a number of key partners from family services across the region. There was good attendance and the plan is to repeat next year in a different location.</p>	Plan next family festival to make annual event	Director of Nursing and Patient Experience	August 19		Board Quality and Safety Committee
7.51	<p>Ensure responses to complaints and concerns is core to the work being undertaken to improve governance and patient safety:</p> <ul style="list-style-type: none"> <li>Review and enhance staff</li> </ul>	<p>Swansea Bay University Health board manage complaints and concerns in line with "Putting Things Right" (PTR).</p> <p>Key messages are shared through various forums.</p>	Patient feedback training officer is undertaking bespoke training for staff in relation to key themes identified from complaints.	Director of Nursing and Patient Experience	July 2019	Complaints monitoring	Board Quality and Safety Committee



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	<p>training on the value of listening to women and families,</p> <ul style="list-style-type: none"> <li>Review the process of investigation of concerns, compiling responses, handling 'on the spot' issues and ensure that all responses and discussions are informed by comprehensive investigations and accurate notes,</li> <li>Prioritise the key issues that women and families have highlighted to improve the response,</li> </ul>	<p>A Governance paper is prepared every month by the governance manager that is shared with the Service Delivery Units.</p> <p>The maternity Quality and safety group is the key multi-disciplinary team opportunity to triangulate the information from the various strands of effective governance</p> <p>The monthly governance paper is shared with senior clinical midwives at the monthly Professional Midwifery Forum (PMF).</p> <p>Maternity Services includes sessions in mandatory training days to feedback to staff key themes and examples of complaints.</p>					



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	<ul style="list-style-type: none"><li>• Ensure that promises of sharing notes and providing reports to families are delivered,</li><li>• Clarify the process regarding the triangulation of the range of information sources on patient experience, SIs, complaints and concerns and other data and ensure that there is a rigorous approach to make sense of patterns of safety and quality issues,</li><li>• Review the learning from</li></ul>						



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	the serious untoward incident in relation to misdiagnosis, failure to seek a second opinion and inappropriate patient discharge.						
7.52	<p>Learn from the experience of women and families affected by events</p> <ul style="list-style-type: none"> <li>Respond and work with families in the way they require,</li> <li>Feed the learning into the design of a comprehensive training and support programme that will give women</li> </ul>	<p>Families are contacted to advise of a review when there is an unexpected outcome.</p> <p>Families are provided a nominated contact within the SBUHB (most often the Service delivery unit matron).</p> <p>Families are asked how they want to engage with the service.</p> <p>Learning is shared in many forums and meetings (see 7.23)</p>				Family & Friends Feedback / Complaints	Board Q&S Group



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	and families confidence in the skills, expertise, communication, safety and quality of maternity care.						
7.53	<p>Review the communications, support and engagement approach and strategy.</p> <ul style="list-style-type: none"> <li>Ensure that the focus is not solely on management of key messages,</li> <li>Demonstrate openness, honesty and transparency, admission of fault, and learning from this.</li> </ul>	<p>Face to face feedback is offered to families where failings in care are identified.</p> <p>Families are told what changes have taken place as result of learning from their experience.</p> <p>Following a feedback meeting families are sent a letter including the meeting notes and support provided through the corporate legal team where appropriate.</p>					Board Quality and Safety Committee
7.54	Prioritise an engagement programme with families at its heart.	Women and their families were consulted and heavily involved in the co-production of <i>Changing for the better</i> . This was used to inform the					



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	<ul style="list-style-type: none"> <li>Women and families affected by events should be part of the improvement, co-design and culture change of the new service,</li> </ul>	<p>South Wales programme strategic design of Maternity and Neonatal Services.</p> <p>Women and their families were heavily involved in the co-design of Neath Port Talbot Birth centre.</p> <p>Women and their families were heavily involved in the co-design of bereavement and family accommodation when babies are in Neonatal unit.</p>					
7.55	<p>Review the level and effectiveness of the bereavement service.</p> <ul style="list-style-type: none"> <li>Ensure that appropriate support and counselling is available for all families as required,</li> <li>Consider implementing the National Bereavement Care Pathways which has been developed by Sands in</li> </ul>	<p>SBUHB has a comprehensive policy to support clinical staff who care for women who have suffered a miscarriage, stillbirth or neonatal death.</p> <p>The National Post mortem consent training is mandated for senior midwives and doctors within the clinical areas and all clinical staff are encouraged to attend the training for their advice and information.</p> <p>SBUHB has a bereavement midwife who provides counselling and clinical</p>	<p>Monitor Post mortem consent training attendance to ensure a member of staff trained is available in the clinical areas at all times</p> <p>Identify midwives with an interest in bereavement care to support succession planning</p>	Director of Nursing and Patient Experience	Sept 2019	Monitor feedback for the Swansea Bay University	Board Quality and Safety Committee



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	collaboration with stakeholders including women and their families, Royal College of Obstetrician and Gynaecologists and Royal College of midwives.	support for women following a bereavement. The midwife has recently been nominated for a national award for excellent care.					
7.56	Provide training for staff in communications skills, in particular on: <ul style="list-style-type: none"> <li>Empathy, compassion and kindness.</li> </ul>	<p>Training for staff communications is provided in all health professional pre-registration courses.</p> <p>SBUHB Values are embedded into practice and discussed at the annual PADR.</p> <p>Training has been provided on the annual Mandatory and statutory study day</p> <p>Individualised training is planned as required</p> <p>Complaints are monitored for concerns regarding staff attitudes and poor communication, and are acted on.</p>				Monitor FFT results and complaints and concerns	Board Quality and Safety Committee





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<b>ToR 9: Consider the appropriateness and effectiveness of the improvement actions already implemented by the Health Board.</b>							
7.57	Continue with efforts to recruit and retain permanent staff.	<p>Maternity staffing with Swansea Bay University Health board is monitored and maintained within Birthrate+ and RCOG requirements.</p> <p>The health board has supported funding through the nurse staffing act group to uplift the deficit in birth rate plus.</p> <p>We are currently compliant with only 2.4 wte midwifery vacancies (which are being recruited to).</p>		Director of Workforce		Monitor staffing in line with Birthrate+ and RCOG Standards	Board Workforce and OD Committee
7.58	Seek expert external midwifery and obstetric advice for support in developing the maternity strategy and use the opportunity of change to explore new ways of working.	Not applicable to Swansea Bay University Health board	Service plan will be reviewed in line with WG's refreshed All Wales Maternity Vision				
7.59	Urgently carry out a full risk assessment before committing to the merger on 9 March	Not applicable to Swansea Bay University Health board				Featured as part of boundaries considerations	



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	2019 to ensure women's safety, including: <ul style="list-style-type: none"> <li>Ensuring that length of stay is reduced safely to allow for sufficient capacity in the new merged unit.</li> </ul>						
7.60	Monitor the effects of the reduced inpatient capacity to avoid any adverse effects on the safety or quality of the service.	Not applicable to Swansea Bay University Health Board					
7.61	Develop a plan to increase inpatient capacity if that is seen to be required.	<p>Ongoing monitoring of birth activity in Neath Port Talbot stand alone and Singleton Hospital.</p> <p>Birth rate plus asked to provide an update, based on current case mix, but incorporating projected increase in women attending Singleton Hospital. BR+ report an additional one whole time equivalent per 31 births.</p>				Paper presented on projected increased in birthing activity within Singleton Hospital for those women residing in Swansea Bay who historically would have given birth in POW.	



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7.62	<p>Independent Board members must investigate the lack of action by the Executive Team and Board following receipt of the consultant midwife's report in September 2018.</p> <ul style="list-style-type: none"> <li>Independent Board members must challenge the executive over the contents of this report,</li> <li>Independent Board members must ensure they are fully informed on the monitoring of planned improvements.</li> </ul>	<p>Not relevant for Swansea UHB. However, the Health Board has undertaken development during the year, which illustrates the Independent Members holding the Executive Team to account. The strengthened leadership and governance is reporting in the Wales Audit Office Structured Assessment.</p>					
7.63	Independent Board members must challenge the quality of the data which informs	The Health Board has agreed a number of governance priorities for 2019/20 which is reflected in the Governance Work Programme for	Review of the quality governance arrangements this will include the	Director of Nursing and Patient Experience	June 2019	Review and new arrangements in place and approved by the Health Board	Quality and Safety Committee



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	the reports which they receive and rely upon for assurance.	2019/20. This action plan should be read in conduction with this work programme.	functioning of the Quality and Safety Committee				
7.64	Independent Board members should receive training in the implications of The Corporate Manslaughter and Corporate Homicide Act 2007 to better understand their role in ensuring the safety of the services which the Board provides	The Health Board has undertaken a development programme with the Kings Fund during 2018/19  Board Development Programme in place	Include within the Board Development Programme for 2019/20  Undertake readiness work in preparation for the Quality Governance Bill and Duty of Candour	Director of Corporate Governance  Director of Nursing and Patient Experience	June 2019  June 2019	Board Development Programme for 2019/20  Board Development Session on Duty of Candour	Health Board
<b>ToR 10. To make recommendations based on the findings of the review to include service improvements and sustainability. Advise on future improvements, future staffing and maintenance of quality, patient safety and assurance mechanisms</b>							
7.65	Ensure that criteria for the opening of the new Free standing midwife led unit have been agreed by a multidisciplinary maternity guidelines group and that readiness for the merger is assured.	Not applicable to Swansea Bay University Health Board There is Free standing midwife unit in SBUHB, established 14 years ago and supporting more than 400 births annually					



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7.66	Update the risk register and review regularly at Board level.	<p>The maternity risk register has been separated across three service delivery units and since April 2019 across two service delivery units.</p> <p>The Health Board has put in place a 'refreshed' Risk Register and established a Risk Management Group.</p> <p>An internal audit on the risk management process has been undertaken during 2018/19 which was a 'reasonable' assurance rating.</p> <p>The Health Board Risk Register is considered by the Senior Leadership Team monthly and Units are asked to provide a monthly escalation report for items of consideration</p> <p>Approach to the development of the Board Assurance Framework agreed by the Board</p>	<p>The restructure of the maternity services will ensure all maternity risks are held in one place</p> <p>Ensure a nominated individual attends the Risk Management Group from the Singleton Delivery Unit</p> <p>Development Session with the Senior Leadership Team on 'top risks' for the organisation</p> <p>Completion of the recommendations in relation to risk management</p> <p>Implementation of the Board Assurance Framework</p>	Director of Corporate Governance and Board Secretary	<p>May 2019</p> <p>May 2019</p> <p>June 2019</p> <p>June 2019</p> <p>July 2019</p>	<p>Monitor risk register at monthly maternity quality and safety group meetings</p> <p>Deep dive of maternity risks identified – 12 on the register</p> <p>1 at Risk Score 20 (Central monitoring).</p> <p>2 at Risk Score 16 which are both under review and will be deescalated.</p> <p>Development Session</p> <p>Recommendations completed and assurance provided to the Audit Committee through internal audit tracker report.</p>	Health Board Audit Committee



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						Board Assurance Framework in place and considered by the Board.	
7.67	Develop a strategic vision for the maternity service and use the current opportunity of change to create a modern service which is responsive to the women and their families and the staff who provide care.	The All Wales Maternity Vision will be adopted on publication.					
7.68	Consider examining other UK maternity services to seek out models for delivery which could better serve their population regarding: <ul style="list-style-type: none"> <li>• methods of service delivery,</li> <li>• consultant delivered labour ward care,</li> </ul>	SBUHB is compliant with RCOG staffing recommendations.	Benchmark exercise completed on publication of National maternity service reports to assess working models and service delivery.  To review the Terms of Reference of the Board Quality & Safety Forum to include the Head of Midwifery and a regular reporting standard arrangement through to	Executive Director of Nursing  Executive Medical Director  Clinical Lead for Obstetrics and Gynaecology		Maternity services regularly benchmark with other maternity services within and out of wales	Board Quality & Safety Committee



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	<ul style="list-style-type: none"> <li>the role of and function of a resident consultant,</li> <li>achieving a balance between obstetrics and gynaecology commitments,</li> <li>Reducing the use of speciality and associated specialist doctors for out of hours service delivery and developing their in hours role.</li> </ul>		the Board Quality & Safety Committee.				
7.69	Identify and nurture the local leadership talent.	SBUHB supports leadership development including <ul style="list-style-type: none"> <li>coaching</li> <li>formal study; “footprints”, “bridges”</li> <li>Shadowing opportunities</li> <li>Secondment</li> <li>Career breaks to enhance life skills</li> </ul>	Undertake a Training Needs Analysis for all staff groups.	Director of Workforce (Head of Midwifery)	August 2019		Workforce & OD Committee
7.70	Ensure that any future service change for the development process of the maternity service as	SBUHB staffing in line with Birthrate+ and Royal College of Obstetrics and Gynaecologists standards.					Workforce & OD



GIG  
CYMRU  
NHS  
WALES

Bwrdd Iechyd Prifysgol  
Bae Abertawe  
Swansea Bay University  
Health Board

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	<p>a whole is inclusive for all staff and service users.</p> <ul style="list-style-type: none"> <li>Ensure the service is adequately staffed to ensure that all staff groups are able to participate in developing the vision</li> <li>Consider an externally facilitated and supported process for review.</li> <li>Consider seeking continued support from Healthcare inspectorate Wales and the Royal Colleges to undertake a diagnostic review of the service particularly in relation to changes in service provisions.</li> </ul>	<p>Robust recruitment process currently managed across two service delivery units.</p> <p>Maternity service liaison committee undertake reviews in all clinical areas.</p> <p>Community health council and Swansea University are external stakeholders who support service reviews.</p> <p>Head of Midwifery is a representative of the Board-wide Nurse Staffing Act/Workforce Group</p>					