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Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



Meeting Date	02 December 2019	Agenda Item	2.9
Report Title	Internal and External Inspection Report		
Report Author	Dr Laurie Higgs, Head of Health and Safety		
Report Sponsor	Gareth Howells, Director of Nursing and Patient Experience		
Presented by	Dr Laurie Higgs, Head of Health and Safety		
Freedom of Information	Open		
Purpose of the Report	The purpose of this report is to provide the Health and Safety Committee on recent inspections conducted by Health and Safety Executive (HSE), Mid and West Wales (M&wWFRS) or South Wales Fire and Rescue (SWFRS) etc.		
Key Issues	<ul style="list-style-type: none"> • Final compliance still needed on the three remaining HSE Improvement notices issued in February 2019 • Two new HSE Improvement notices for Estates. • Awaiting final HSE report for their inspection of the Nuclear Medicine department at Singleton Hospital • Awaiting report from Mid and West Wales (M&wWFRS) following re-inspection at Singleton Hospital • Lifting of South Wales Fire and Rescue Service (SWFRS) notice for Dan Y Bont premises 		
Specific Action Required <i>(please choose one only)</i>	Information	Discussion	Assurance
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Recommendations	Members are asked to : <ul style="list-style-type: none"> • Note the position in respect of recent inspections 		

Internal and External Inspection Report: December 2019

1. INTRODUCTION

The purpose of this report is to provide the Health and Safety Committee with an update on progress with recent inspections carried out of the Health Board by external or internal agencies.

2. BACKGROUND

Statutory bodies such as the Health and Safety Executive (HSE), Fire and Rescue Services, Environmental Agency etc. may wish to inspect the Swansea Bay University Health Board (SBUHB). These inspections may be planned or as a response to an incident, concern raised with them or similar event.

3. GOVERNANCE AND RISK ISSUES

Planned inspections may give the Health Board the opportunity to review its arrangements prior to the inspection period. Inspections that may be reactive may not give the Health Board the opportunity to confirm the effective safety arrangements are in place.

Both types of inspection may require competent staff to liaise with the inspectors and relevant records and systems to be examined including training records, risk assessments and the quality of any investigation and follow up action.

For the HSE any work with the Health Board that identifies a statutory breach will make the Health Board liable to Fees for Intervention (FFI) where inspectors time to investigate, write reports, communicate etc. become chargeable.

Current issues are: -

- Achieving final compliance with the 3 HSE Improvement notices issued in February 2019 that have now got an extended period of compliance to December 6th 2019.
- Two new HSE Improvement notices for the management of estates electrical safety and resources for Authorised Persons (AP) for the management of specific estates risk such as electrical safety etc. The requirements of these notices have been met.
- Awaiting final HSE report for their inspection of Nuclear Medicine facilities at Singleton Hospital; they have already indicated that breaches of duty were found but no improvement notices will be issued.
- Re-inspection of Singleton Hospital by the mid and West Wales Fire and Rescue service. Compliance issues (but not formal notices) here related to the need for a clearly defined management system that was recorded in diagrammatic form; the management structure is already recorded in the current Fire Safety policy (2016). Steps were also to be taken to review fire safety compartmentation in areas subject to building work such as Ward 12 (repairs following March 2019 fire).

- The formal south Wales Fire and Rescue service notice for the Dan Y Bont bungalows was complied with in September 2019.

4. FINANCIAL IMPLICATIONS

High probability of Fees for Intervention from the Health and Safety Executive. This will include their time for re-inspection of the five current HSE notices.

5. RECOMMENDATION

Members are asked to :

- Note the position in respect of recent inspections

Governance and Assurance		
Link to Enabling Objectives <i>(please choose)</i>	Supporting better health and wellbeing by actively promoting and empowering people to live well in resilient communities	
	Partnerships for Improving Health and Wellbeing	<input checked="" type="checkbox"/>
	Co-Production and Health Literacy	<input type="checkbox"/>
	Digitally Enabled Health and Wellbeing	<input type="checkbox"/>
	Deliver better care through excellent health and care services achieving the outcomes that matter most to people	
	Best Value Outcomes and High Quality Care	<input checked="" type="checkbox"/>
	Partnerships for Care	<input type="checkbox"/>
	Excellent Staff	<input type="checkbox"/>
	Digitally Enabled Care	<input type="checkbox"/>
	Outstanding Research, Innovation, Education and Learning	<input type="checkbox"/>
Health and Care Standards		
<i>(please choose)</i>	Staying Healthy	<input 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"/>
Quality, Safety and Patient Experience		
Inspections form an important part of the assurance process of the quality and safety of the Health and Safety arrangements within the Health Board.		
Financial Implications		
There are no direct financial implications arising from this report, although inspections where notices are issued will attract a fee for intervention.		
Legal Implications (including equality and diversity assessment)		
SBUHB is committed to providing and maintaining a safe and healthy work place and to provide suitable resources, information, training and supervision on health and safety to all members of staff, patients Contractors and visitors to comply with the legislative and regulatory framework on health and safety.		
Staffing Implications		
Staff will be briefed on Health and Safety developments through managerial meetings, staff meetings and health and safety alerts and bulletins.		
Learning from inspections is key and shared learning to benefit all staff groups is critical. Systems are in place to share such learning.		
Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)		
The Act requires the Health Board to think more about the long term, how we work better with people and communities and each other, look to prevent problems and take a more joined up approach with partners. There will be long term risks that will affect both the delivery of services, therefore, it is important that you use these five ways of working (Long Term Thinking, Prevention, Integration, Collaboration and		

Involvement) and the wellbeing goals identified in the Act in order to frame what risks the Health Board may be subject to in the short, medium and long term. This will enable The Health Board to take the necessary steps to ensure risks are well managed now and in the future.

Report History	-
Appendices	none