



Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



Meeting Date	02 June 2020	Agenda Item	2.1
Report Title	NWSSP Specialist Estates Independent review of fire precautions – Gorseinon Hospital		
Report Author	Mark Parsons, Interim Assistant Director of Health & Safety		
Report Sponsor	Gareth Howells, Director of Nursing and Patient Experience		
Presented by	Mark Parsons, Interim Assistant Director of Health & Safety		
Freedom of Information	Open		
Purpose of the Report	To inform the Health and Safety Committee on the recent independent report issued following a review by NWSSP specialist Estates on fire standards at Gorseinon Hospital.		
Key Issues	The report covers: <ul style="list-style-type: none"> • Fire precautions 		
Specific Action Required (please choose one only)	Information	Discussion	Assurance
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recommendations	Members are asked to: <ul style="list-style-type: none"> • NOTE the report and action plan 		

NWSSP SPECIALIST ESTATES INDEPENDENT REVIEW OF FIRE PRECAUTIONS – GORSEINON HOSPITAL

1. INTRODUCTION

NWSSP Specialist Estates Services undertake annual reviews of fire precautions and provide a report on their findings and in addition outline a number of recommendations to improve on the overall fire precautions for the building and the process in place.

2. BACKGROUND

NWSSP Specialist Estates Services carried out an independent review of the fire precautions at Gorseinon Hospital in February 2020 in accordance with the monitoring procedures outlined in FSN12/10².

These reviews are undertaken on an annual basis, with different premises identified each year. This provides the Health Board with an independent review of the fire precautions in the premises, physical and processes. Following the review, NWSSP Specialist Estates Services provide a report and outline good practices and areas of concern and their recommendations.

3. NEXT STEPS

- Agree timeline to produce action plan and feedback to NWSSP Specialist Estates Services
- Report received and reviewed, discussed at the Health and Safety Operational Group for information and comment.
- Develop action Plan
- Present report and action plan to Health and Safety Committee
- Health Board respond to report and provide action plan to NWSSP Specialist Estates Services

4. RECOMMENDATION

Members are asked to:

- **NOTE** the report; and
- **APPROVE** the action plan.

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		
<p>Following receipt of the independent review on fire precautions at Gorseinon Hospital, the health, safety and fire team have reviewed the report and its recommendations. An action plan has been produced and presented to the Health and Safety Committee for approval, this plan will be monitored by the Health and Safety Operational Group on a quarterly basis.</p> <p>Following the recommendations and action plan will improve the premises and the safety of staff, patients, contractor and others visiting the site.</p>		
Financial Implications		
<p>The financial implications resulting from report are to be determined based on works required to update and maintain fire compliance. If works are not completed within a reasonable timeframe, there is potential of legal proceedings, which in turn could lead to legal expenditure and financial penalties (amounts to be determined). With a focus on resources, there will be financial implications for additional resources for health, safety and estates to maintain compliance levels.</p>		
Legal Implications (including equality and diversity assessment)		
<p>Swansea Bay University Health Board (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 which includes:</p> <ul style="list-style-type: none"> • The Health & Safety at Work Act 1974 • Management of Health and Safety at Work Regulations 1999 • The Regulatory Reform (Fire Safety) Order 2005 		
Staffing Implications		

Staff will be briefed on the developments through health and safety meetings/forums or other groups as determined necessary ensure that health and safety is discussed, monitored and acted upon.

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

Health & Safety Committee – 2 September 2019 & 3 December 2019