

ID	Ref	Title	Approval Status	Handler	Manager	Risk (in brief)	Opened	Review Date	Risk Type	Risk Subtype	Site Type	Unit	Delivery Unit/Response	Specialty	Location (type)	Service Group	Rating (initial)	Rating (current)	Risk level (initial)	Risk level (current)	Risk level (target)	Risk Decision	Executive Face	Assurance	Controls	Controls in place	Assurances in Place	Adequacy of Controls
2901		Inability to admit patients in a timely manner to the Acute Stroke Unit	New Risk	West, Mr David		Patients who suffer a Stroke should be admitted to an Acute Stroke Unit (ASU) from ED within 4 hours. This is Ward F at Morriston. Due to site pressures often space is occupied by non-stroke patients and there is no room in ward F meaning patients are outlaid to areas lacking in the expertise to manage this condition optimally. Risk of major harm to patients from lack of timely assessment/admission and rehab facilities	#####	31/01/2023	Medical Devices, Equipment & Supplies	Availability	Acute Hospitals	Morriston Hospital	Morriston Hospital Service Delivery Unit (inc Theatre/Anaes/Radiology/CT/MRI/ASU for Morriston and Singleton)	Stroke	Ward F (Morriston)	Medicine	20	20	High Risk	High Risk	Significant	Tolerate - the level of risk is tolerated where there are no safe alternatives and any actions considered would increase the level of risk				Weekly stroke scrutiny meetings, quarterly board meetings. Improvement plan developed but no benefit realized until site pressures and placement of medical/stroke patients is addressed.	- Ring fencing of beds to be stuck too not overruled from site or on call teams. Increased outflow from ward F so more rehab beds off site, quicker routes to packages of care.	Inadequate
2147		Potential significant harm due to lack of Senior Stroke Medicine On-call rota	Accepted	West, Mr David	Cottrell, Mr Gareth	The acute stroke service in Morriston Hospital manages the care of approximately 700 confirmed stroke patients per annum. Of this cohort, around 100 patients will require thrombolysis following a diagnosis of ischaemic stroke. The thrombolysis service in Morriston Hospital is delivered by the on-call medical registrar on a 24/7 basis with no stroke consultant oncall. The senior cover is key in complex cases to minimise risk to patients and also in improving care given to any acute stroke admissions. The failure to have senior stroke consultant in post carries the following potential risks: •Potential for significant patient harm (including death) as a result of not having access to specialist opinion when required. •Delayed access to thrombolysis compromises patient outcome and rehabilitation potential. •Incorrect delivery of thrombolysis can result in a brain bleed and potential death. •Delayed or incorrect patient management can also compromise eligibility for wider life saving interventions (such as neuro-surgery or mechanical thrombectomy). •Inappropriate management of intracranial bleeds can result in increasing mortality and morbidity	#####	31/01/2023	Workforce & CO	Staff Shortages	Acute Hospitals	Morriston Hospital	Morriston Hospital Service Delivery Unit (inc Theatre/Anaes/Radiology/CT/MRI/ASU for Morriston and Singleton)	Stroke		Medicine	16	12	High Risk	Significant	Low Risk	Tolerate - the level of risk is tolerated where there are no safe alternatives and any actions considered would increase the level of risk				Revised thrombolysis clinical documentation Frequent training of the medicine middle grades delivered by the stroke consultants	ongoing discussion with HASU Regional Stroke Services Group to develop future acute stroke service specification (including on-call arrangements)	Adequate