



GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



Meeting Date	22 August 2019	Agenda Item	5.5
Report Title	External Inspections		
Report Author	Maria Stolzenberg, Assistant Head of Risk and Assurance		
Report Sponsor	Hazel Lloyd, Head of Patient Experience, Risk & Legal Services		
Presented by	Gareth Howells, Director of Nursing & Patient Experience		
Freedom of Information	Closed		
Purpose of the Report	This report provides the Committee with a summary in respect of activity relating to external inspections and letters from inspectorates from 5 ^h June 2019 to 31 st July 2019.		
Key Issues	<ul style="list-style-type: none"> • HIW commenced a three day inspection in the period on Maternity Services as part of an all Wales Maternity Review. No immediate improvement notices were issued and the overall feedback was positive. • The Health Board received correspondence from HIW to complete a self-assessment for Morriston hospital on Surgical Services. • The mortuary was inspected by the Human Tissue Authority. This inspection covered mortuary facilities at Morriston and satellite at Princess of Wales Hospital. 		
Specific Action Required (please choose one only)	Information	Discussion	Assurance
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recommendations	<p>Members are asked to:</p> <p>Note the contents of the report</p>		

External Inspections

1. INTRODUCTION

This report provides the Committee with a summary in respect of activity relating to external inspections and letters from inspectorates from 5th June to 31st July 2019.

2. BACKGROUND

External Inspections

On 24th June 2019, HIW commenced a three day inspection on maternity services as part of an all Wales Maternity Review. Verbal feedback was provided on 26th June 2019 and was overall positive and supportive of the services within the Health Board and no immediate improvement notices were issued. A draft report from HIW is expected within six weeks from the inspection date.

Correspondence Summary Date

Correspondence Details

07/06/2019 The Health Board provided an update to HIW regarding Sketty Road Dental compliance with deadlines outlined in previous correspondence.

13/06/2019 The Health Board received a letter from HIW advising that Sketty Road Dental Practices was no longer a service of concern as they were content with the actions taken.

14/06/2019 The Health Board sent HIW the final improvement plan in relation to the inspection in the MIU Neath/Port Talbot Hospital on the 18th/19th September 2018 -Closed. The recommendations re the subjects highlighted within the report are set out in the table below:

14/06/2019 The Health Board sent HIW the final improvement plan in relation to the inspection in Clyne Ward and Fendrod Ward/Cefn Coed Hospital on the 19th/20th June 2018 - Closed. The recommendations re the subjects highlighted within the report are set out in the table below

17/06/2019 The Health Board sent the completed National Maternity Review self assessment form and supporting documents to HIW on the 17th June 2019.

01/07/2019 The Health Board received correspondence from HIW to complete self-assessments for Morriston Hospital on Surgical Services: Trauma and Orthopaedic Care by 15th July 2019.

15/07/2019 The Health Board sent the completed Surgical Services Improvement plan to HIW on the 15th July 2019.

On the 27th and 28th June 2019, The Human Tissue Authority (HTA) carried out an inspection, this inspection covered mortuary facilities at Morriston and satellite at Princess of Wales Hospital.

The satellite mortuary at Princess of Wales Hospital is managed on behalf of Cwm Taf Morgannwg UHB under a Service Level Agreement.

A draft inspection report was received on 27th July 2019 which has been checked for factual accuracy and request for redaction to be returned to HTA by 2nd August 2019. On return of this a final report will be issued. The complete report will be then published on the HTA website.

A number of shortfalls against HTA standards (5 major and 10 minor shortfalls) were identified. Actions were immediately taken to address some of these issues. A Corrective and Preventative Action (CAPA) Plan template will be issued with the final inspection report. On completion this will need to be submitted to the HTA for assessment within 14 calendar days. Once the proposed CAPA plan has been assessed the HTA will inform us how they we wish to see evidence of the standards being met. Once all CAPAs have been carried out and standards are fully met, the inspection report will be updated with a statement to that effect.

Reviews Sent to Welsh Government

During the period, no results of reviews were sent to Welsh Government.

3. GOVERNANCE AND RISK ISSUES

4. FINANCIAL IMPLICATIONS

5. RECOMMENDATION

The Committee is requested to note the contents of the report.

Governance and Assurance		
Link to Enabling Objectives (please choose)	Supporting better health and wellbeing by actively promoting and empowering people to live well in resilient communities	
	Partnerships for Improving Health and Wellbeing	<input 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 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		
(please choose)	Staying Healthy	<input type="checkbox"/>
	Safe Care	<input checked="" type="checkbox"/>
	Effective Care	<input type="checkbox"/>
	Dignified Care	<input type="checkbox"/>
	Timely Care	<input type="checkbox"/>
	Individual Care	<input type="checkbox"/>
	Staff and Resources	<input type="checkbox"/>
Quality, Safety and Patient Experience		
The report sets out the findings of inspections by Healthcare Inspectorate Wales. Action plans are in place to reduce the risk of occurrence within the Health Board and the Independent Contractor Services. The Risk and Assurance team will monitor all action plans submitted to HIW.		
Financial Implications		
No implications for the Committee to be notified of.		
Legal Implications (including equality and diversity assessment)		
No implications for the Committee to be notified of.		
Staffing Implications		
No implications for the Committee to be notified of.		
Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)		
No implications for the Committee to be notified of.		
Report History	Standing agenda item for Quality and Safety Committee meeting.	
Appendices	Appendix 1 – Morriston Hospital HTA Inspection Report	