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WALES

Bwrdd Iechyd Prifysgol  
Abertawe Bro Morgannwg  
University Health Board



<b>Meeting Date</b>	<b>June 7<sup>th</sup> 2018</b>		<b>Agenda Item</b>	<b>4c</b>
<b>Report Title</b>	<b>Blood Glucometry Closure Report</b>			
<b>Report Author</b>	Alyson Charnock, Quality and Safety Matron, Corporate Nursing			
<b>Report Sponsor</b>	Cathy Dowling, Interim Deputy Director of Nursing and Patient Experience			
<b>Presented by</b>	Angela Hopkins, Interim Director of Nursing and Patient Experience			
<b>Freedom of Information</b>	Open			
<b>Purpose of the Report</b>	This report will provide the Quality and Safety Committee with a further update on the agreed Action Plan in relation to the Blood Glucometry/ Lessons Learnt Report action plan. The last update was reported to Quality & Safety Committee in February 2018.			
<b>Key Issues</b>	<p>A number of actions have been closed since the last update to the Committee in February 2018.</p> <p>Currently there is one outstanding action.</p>			
<b>Specific Action Required</b> <i>(please ✓ one only)</i>	<b>Information</b>	<b>Discussion</b>	<b>Assurance</b>	<b>Approval</b>
			✓	
<b>Recommendations</b>	<p>Members are asked to:</p> <ul style="list-style-type: none"> <li>• Receive the action plan</li> <li>• Agree for the one remaining outstanding action to be added to the Therapies and Health Sciences risk register.</li> </ul>			

## **Update to the Blood Glucometry Action Plan**

### **1. INTRODUCTION**

This report will provide the Quality and Safety Committee with a further update on the agreed Action Plan in relation to the Blood Glucometry/ Lessons Learnt Report action plan.

### **2. BACKGROUND**

The Quality and Safety Committee received an action plan on the Blood Glucometry/ Lessons Learnt report conducted for Abertawe Bro Morgannwg University (ABMU) Health Board. The Quality and Safety Committee has received updates on the action plan at the following meetings:

- August 2017
- February 2018

It was agreed for a further update be provided to the June 2018 committee.

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

Since the February 2018 meeting a number of outstanding actions have been completed (green status). The Action Plan has been updated to reflect the progress made against the following recommendations of the report:

- The action related to the management of diabetic patients in hospital has now been completed. The policy went to Think Glucose Steering Board on the 23rd March 2018 and Nursing Midwifery Board on 24th May 2018.
- The thirteen actions relating to the management of intellectual property, equipment, establishments and staff have been approved by the January 2018 Audit Committee.

One outstanding action remains in place, which relates to:

- Point of Care, a draft Terms of reference has been developed, which proposes a review of the current system; the review was discussed in the last Point of Care Committee on the 9th May 2018. It was agreed that the issues arising from the implementation of the new Wales Point of Care software will

have an impact on the timing of this review, which is being deferred until the Autumn.

The Director of Therapies and Health Sciences has agreed to add this action to the Therapies and Health Sciences risk register for on-going monitoring. This would enable the action plan to be closed and continue to be regularly monitored.

#### **4. FINANCIAL IMPLICATIONS**

None

#### **5. RECOMMENDATION**

Members are asked to:

- Receive the action plan
- Agree for the one remaining outstanding action to be closed and added to the Therapies and Health Sciences risk register for ongoing monitoring purposes.

Governance and Assurance							
<b>Link to corporate objectives</b> <i>(please ✓)</i>	Promoting and enabling healthier communities		Delivering excellent patient outcomes, experience and access	Demonstrating value and sustainability	Securing a fully engaged skilled workforce		Embedding effective governance and partnerships
			✓				✓
<b>Link to Health and Care Standards</b> <i>(please ✓)</i>	Staying Healthy	Safe Care	Effective Care	Dignified Care	Timely Care	Individual Care	Staff and Resources
		✓					
<b>Quality, Safety and Patient Experience</b> This report demonstrates the work which has been undertaken across the Health Board to ensure these issues have been addressed and gives assurance that systems are in place to prevent such systemic problems arising again.							
<b>Financial Implications</b> None							
<b>Legal Implications (including equality and diversity assessment)</b> None							
<b>Staffing Implications</b> None							
<b>Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)</b> None							
<b>Report History</b>		There have been previous updates to the report at the August 2017 Committee and the February 2018 Committee.  The Quality and Safety committee were advised that a further update would be received in June 2018, reporting on the progress of all actions against the recommendations.					
<b>Appendices</b>		The Blood Glucometry action log is attached.					