

Dates	area	number of red flags	1:1 care in labour not achieved	Additional bed capacity	Clinical examination not completed	Delay in epidural	Delay in induction	Delay in medical review	Delay in providing pain relief	Delay in transfer to LW	Delay in triage after presentation	Delayed critical activity	Less than 2 RM on shift	LW co-ordinator not supernumerary	Missed or delayed care	Shortfall in RM	Unplanned omission in providing medications	Other	other details
1.7.2021-28.2.2022	Birth Centre	54	1	0	0	0	0	0	0	0	0	0	0	44	0	0	8	0	1 BBC closed due to LW staffing BBC closed, unable to admit new patient on Cerner, 3x Unit closed, 2x Attempted to close
1.7.2021-28.2.2022	LW	225	35	2	0	10	24	0	4	13	0	0	0	6	3	121	0	7 unit 2x No break, COVID positive lady delivered in triage room, Amber risk assessment	
1.7.2021-28.2.2022	MACU	234	0	1	1	2	1	84	0	36	26	3	35	0	15	26	0	4 completed	
1.7.2021-28.2.2022	Theatres	4	0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	0	
1.7.2021-28.2.2022	M3	198	1	0	1	0	32	28	3	66	0	0	21	0	6	38	0	2 Fatal Bradycardia, Cold baby	
1.7.2021-28.2.2022	M4	99	0	2	0	0	0	20	5	1	0	0	3	0	7	51	7	Fault on fire alarm panel, Patient transferred without COVID swab completed, Unwell 3 mum on NNU but no staff to collect her	

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1/3/2022-30/09/2022	Birth Centre	64	1	0	0	0	0	0	0	0	2	0	37	22	0	0	2	0	0
1/3/2022-30/09/2022	LW	186	19	0	0	5	16	0	1	8	0	0	6	0	2	126	0	3	
1/3/2022-30/09/2022	MACU	237	5	1	0	2	0	59	6	57	25	5	14	0	17	37	0	9	
1/3/2022-30/09/2022	Theatres	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
1/3/2022-30/09/2022	M3	120	1	0	1	0	22	16	2	37	0	0	7	0	1	32	0	0	
1/3/2022-30/09/2022	M4	65	0	0	1	0	0	23	5	0	0	0	0	0	7	20	8	1	