Bradford Teaching Hospitals NHS Foundation Trust

High Level Risk Movement Log

Report date		09/02/2023
Prepared by		Sheridan Osbourne
Prepared for		Academies 22/02/2023

Rating
15 to 25 Extreme
8 to 12 - High
4 to 6 - Moderate
1 to 3 - Low

Definitions	
Rating (initial)	The risk score at the time of entering the risk onto the risk register
Rating (residual)	The risk that is expected to remain once all actions detailed in the risk treatment plan have been completed

NEW RISKS TO HIGH LEVEL RISK REGISTER

ID	Date of entry	Assuring Academy	Title of Risk	Description	Lead Director	Risk lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Rating (Residual)
3469	11/10/2019	Quality & Patient Safety Academy	Recommended Summary Plan for Emergency Care & Treatment (ReSPECT)	Recommended Summary Plan for Emergency Care & Treatment (ReSPECT)has been implemented in Leeds across adults & paeds. Patients may be discharged to BTHFT with a ReSPECT document and staff will not be aware of what it is & that it will contain a decision regarding resuscitation. The risk is that a patient will be admitted with a form which contains & DNACPR decision & that the patient will be resuscitated because staff do not recognise the document. This occurred in June 2019. 6th Jan 2023 - Risk remains the same. awaiting updated figures regarding number of incidents.	Dawber, Karen	Price, Liz	6	6th Jan 2023 - Work is ongoing to develop an electronic ReSPECT form in collaboration with Calderdale Hospital. Competency & training requirements for non- medical staff completing a ReSPECT Plan have been developed for use across Bradford District & Craven. Local audit & QI projects are ongoing.	29/07/2023	Price, Liz	15	15

HIGH LEVEL RISKS THAT HAVE CHANGED IN SCORE

ID	Date of entry	Assuring Academy	Title of Risk	Description	Lead Director	Risk Lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Previous Rating
3411	10/07/2019	People Quality & Patient Safety Academy	Oncology service	There is a significant risk to Oncology service delivery due to two consultant vacancies – 1 at Bradford Hospital and 1 vacancy at Airedale. Both services provide cross cover. The service also experiences gaps in the registrar rota.	Smith, Ray	Hickey, Joanne	12	8/2/23 Awaiting further information regarding tiered centres within WYAAT. Staffing at BTHFT has improved.	31/03/2023	Hickey, Joanne	12	16
3816	24/11/2022	People	Obstetric and Gynaecology Medical staffing	Due to the sheer workload being delivered by the consultant medical staff within O+G, there is a significant burden of sessions being delivered on top of job planned activity. At times we are struggling to cover acute clinical sessions in Obstetrics and acute Gynaecology	Smith, Ray	Robertson, Carolyn	15	8/2/23 Uro Gynae Lead now in post. Prioritisation of work due to capacity constraints is still required. 1. Cover acute service and insert hot Gynae weeks into rolling consultant rota which is currently being delivered as extra to job plans 2. Include Gynae hot weeks in the job plans and ensure no clinical session affected by OOH on call work and required rest time 3. Confirm a start date with HR for the Gynaecology Oncology Lead 4. Stop use of Medinet for Gynaecology Clinics due to poor patient experience and concerns regarding clinical safety but this will not improve the waiting list (separate risk assessment required) 5. Advertise for Obstetric only consultant with Maternal Medicine interest 6. Allow Workload to grow for non -urgent Gynaecology waiting lists which will allow the acute to be covered within existing job plans 7. Further discussions with the trust regarding local pay rates v BMA rate for extra sessions worked as this will increase the pickup extra work by the existing consultant body.	31/05/2023	Robertson, Carolyn	12	15

HIGH LEVEL RISKS THAT HAVE BEEN REMOVED/CLOSED

ID	Date of entry	Assuring Academy	Title of Risk	Description	Lead Director	Risk Lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Residual Rating
			no risk closed during reporting period									

HIGH LEVEL RISKS THAT HAVE PASSED THEIR REVIEW DATE

ID	Date of entry	Assuring Academy	Title of Risk	Description	Lead Director	Risk Lead	Rating (initial)	Summary of mitigation	Target date for mitigation completion	Action plan lead	Current Rating	Review Date
			no risks passed their review date during the reporting period									