


Item Number: 14											
Name of Presenter: Michelle Carrington											
Meeting of the Governing Body 7 April 2016	 NHS Vale of York Clinical Commissioning Group										
NHS Vale of York CCG Serious Incidents, Incident and Concerns Policy											
Purpose of Policy To provide guidance on the reporting and management of the serious incidents both within the CCG and commissioned organisations.											
1. Rationale This policy explains the CCG's processes for the reporting and management of serious incidents. It also contains guidance to support the review of serious incident investigations including the monitoring of action plans and dissemination of learning.											
2. Strategic Initiative <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> Integration of care</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Planned care</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Person centred care</td> <td style="border: none;"><input type="checkbox"/> Transforming MH and LD services</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Primary care reform</td> <td style="border: none;"><input type="checkbox"/> Children and maternity</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Urgent care reform</td> <td style="border: none;"><input type="checkbox"/> Cancer, palliative care and end of life care</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Effective and Efficient Organisation</td> <td style="border: none;"><input type="checkbox"/> System resilience</td> </tr> </table>		<input type="checkbox"/> Integration of care	<input type="checkbox"/> Planned care	<input type="checkbox"/> Person centred care	<input type="checkbox"/> Transforming MH and LD services	<input type="checkbox"/> Primary care reform	<input type="checkbox"/> Children and maternity	<input type="checkbox"/> Urgent care reform	<input type="checkbox"/> Cancer, palliative care and end of life care	<input checked="" type="checkbox"/> Effective and Efficient Organisation	<input type="checkbox"/> System resilience
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3. Local Authority Area <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> CCG Footprint</td> <td style="width: 50%; border: none;"><input type="checkbox"/> East Riding of Yorkshire Council</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> City of York Council</td> <td style="border: none;"><input type="checkbox"/> North Yorkshire County Council</td> </tr> </table>		<input checked="" type="checkbox"/> CCG Footprint	<input type="checkbox"/> East Riding of Yorkshire Council	<input type="checkbox"/> City of York Council	<input type="checkbox"/> North Yorkshire County Council						
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4. Actions / Recommendations The Governing Body is asked to receive and approve this policy.											
5. Engagement with groups or committees Clinical Research and Effectiveness Committee											
6. Impact on Primary Care Not applicable											
7. Significant issues for consideration Not applicable											
8. Implementation The policy needs to be accessible to all CCG staff in electronic format immediately following approval.											
9. Monitoring Serious incident management is monitored as an integral part of on going quality monitoring											
10. Responsible Chief Officer and Title Michelle Carrington, Chief Nurse	11. Report Author and Title Michelle Carrington, Chief Nurse Debbie Winder, Head of Quality Assurance										
12. Annexes The Serious Incidents, Incident and Concerns Policy, attached for Governing Body members, is at http://www.valeofyorkccg.nhs.uk/about-us/governing-body-meetings/											