

South Wales Trauma Network Issues Log

Sponsor:	SRO	Complied by:	ODN
-----------------	-----	---------------------	-----

Please do not adjust the formatting / layout of this log

<p>Remember! An issue is a relevant event that has happened, was not planned, and requires management action</p> <p>Please note that the Risk Register and Issues Log will be reviewed and updated further after all final peer review reports are received.</p>							
Issue ID	Priority - High, Medium or Low	Description & Impact of Issue	Mitigating Response	Issue Owner	Est. Resolution Date	Escalation required?	Comments & Updates
ODN. 016	Low	Rehabilitation Service Provision across SWTN	SWTN Rehabilitation Clinical Lead working with HB's across SWTN to develop a working solution	ODN/HB's	ASAP	No	ODN working with SWTN Rehabilitation clinical lead to author a suitable comms brief for Health Boards. 8/9/21- Network wide rehabilitation model being developed by SWTN Rehabilitation clinical lead to include ABUHB as requirement for support has resulted in HB beginning business case process internally. Lack of Rehab service recognised on ABUHB local risk register. 9/12/21- Confirmation received from ABUHB for inclusion of 4 sessions in SWTN rehabilitation consultant model- SWTN Rehabilitation Lead progressing 07/04/22- All SWTN participating HB's now committed to providing Rehabilitation Consultant Medicine sessions. SWTN Rehabilitation Clinical Lead working to develop a delivery plan for rehabilitation medicine to all HB's. 13/07/22- SWTN Rehabilitation clinical lead developing a rehabilitation medicine solution across SWTN. Inaugural meeting of the stratgic rehabilitation group took place 13/07/22 and will support to drive this strategy forward.
ODN.018	Medium	Challenges in pathway 3 requests for rib fixation accepted/transferred	Initial meeting held to discuss development of a regionalised rib fixation service, baseline questionnaire completed by all organisations and follow-up meeting planned 24/9/2021	ODN/HB's	Sep-22	No	9/12/21- Ongoing work being developed through rib fixation working group. 07/04/22- As above and HD UHB face difficult referrals however await reports from Peer Review 13/07/22- Peer review report for the MTC formally details the lack of a regional rib fixation model. SBAR currently being developed by SWTN Clinical Director, SBAR will be progressed through Swansea Bay Major Trauma governance process (TQUIC) and will be presented at COB in September 2022.
ODN.021	Medium	Inaccuracy of TARN data from annual clinical report	highlighted to TARN and discussed at Governance	ODN	Aug-22	Yes	escalated to TARN lead and all health boards Jan 2022- chaser email to TARN for resolution 07/04/22-Escalate via TARN- no solution found to date 13/07/22- Escalated once again via TARN with the support of SWTN clinical lead for research and quality improvement- no solution found to date
ODN.022	High	Trauma Team activation	ODN has started a process of benchmarking across other MTNs around 2 tier trauma team activations	ODN	Jan-23	No	Health boards requested review of trauma team activation. ODN benchmarking. Potential to run a workshop (cross network) 07/04/22- ODN to progress trauma team activation stream of work post peer review process. 13/07/22- Trauma team activation issues noted across 6 HB's via the peer review process. A fully evaluated trial of a 2 tier trauma call model due to take place in CTM and formal reporting back to the SWTN will take place.

ODN.023	Medium	TARN Coordinator service across SWTN	Central TARN Support Manager model being explored by ODN to support all HB services where required. Non-recurrent MTC slippage to be agreed to implement this position for proof of concept pilot.	All	Aug-22	No	<p>Comments taken from risk register for history.</p> <p>4/6/21- TARN Coordinator in AB retiring therefore risk in AB has increased. C&V- new resource to be recruited & trained. CTM- TARN Coordinator vacancy</p> <p>30/6/21- New TARN Coordinator x1 at RGH, x2 at UHW. Advert at ABUHB recently closed and recruitment to be confirmed imminently.</p> <p>8/9/21- TARN coordinator service in place within all HB's however resilience remains a risk in some HB's due to single roles and no network cross cover arrangements.</p> <p>07/04/22- As above</p> <p>30/05/2022- ODN exploring the development of a Network Wide TARN coordinator role. To be progressed through the WHSSC CIAG process in July 2022- If approved, this will mitigate the risk to a tolerated level</p> <p>13/7/22- Currently no TARN Coordinators in UHW, CTM reduced TARN coordinator service. Case ascertainment reduced in Q4 (21/22) and is anticipated to have reduced further in Q1 (22/23). Mitigation being explored as a medium term solution.</p>
---------	--------	--------------------------------------	--	-----	--------	----	---