

South Wales Trauma Network Issues Log

Sponsor:	SRO	Complied by:	ODN
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Please do not adjust the formatting / layout of this log

Remember! An issue is a relevant event that has happened, was not planned, and requires management action

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	<p>ODN working with SWTN Rehabilitation clinical lead to author a suitable comms brief for Health Boards.</p> <p>8/9/2021- 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.</p> <p>9/12/2021- Confirmation received from ABUHB for inclusion of 4 sessions in SWTN rehabilitation consultant model- SWTN Rehabilitation Lead progressing</p> <p>07/04/2022- 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.</p> <p>13/07/2022- SWTN Rehabilitation clinical lead developing a rehabilitation medicine solution across SWTN. Inaugural meeting of the strategic rehabilitation group took place 13/07/22 and will support to drive this strategy forward.</p> <p>22/09/2021- ODN to share SWTN rehabilitation medicine strategy when developed.</p> <p>16/01/2023- As above.</p> <p>22/06/2023 - No update.</p> <p>21/12/2023 - As of yet, there have been no applicants for the Rehabilitation lead. The ODN are working towards a way to modify the specification for the role.</p> <p>12/12/2024 - SWTN Rehabilitation clinical lead to be advertised and appointed. Priority for appointed clinical lead will be to develop a strategy to ensure the delivery</p>
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	<p>9/12/2021- Ongoing work being developed through rib fixation working group.</p> <p>07/04/2022- As above and HD UHB face difficult referrals however await reports from Peer Review</p> <p>13/07/2022 - Peer review report for the MTC formally details the lack of a regional rib fixation model. SBAR currently being developed by SWTN Clinical Director DG, SBAR will be progressed through Swansea Bay Major Trauma governance process (TQUIC) and will be presented at COB in September 2022.</p> <p>10/10/2022-SBAR still to be discussed at SBUHB TQUIC and progressed by SWTN CD LH.</p> <p>16/01/2023- ODN AW feedback from SBUHB TQUIC Chair in order to progress</p> <p>18/09/2023 - SWTN meetings and workshops with cardiothoracic colleagues to draft pathways have reconvened. Chairperson to support has been confirmed and will progress the agenda in Spring/Summer 2024.</p> <p>21/12/2023 – If a patient requires rib fixation, failing medical therapy, it would require a consultant to consultant discussion in hours, with the thoracic surgeons in the MTC.</p> <p>29/02/2024 - First task and finish group scheduled for April 2024.</p> <p>12/12/2024 - National Thoracic group developing a short to medium term definition of the pathway for patients requiring rib fixation.</p>

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	to run a workshop (cross network) 07/04/2022- ODN to progress trauma team activation stream of work post peer review process. 13/07/2022- Trauma team activation issues noted across 6 HB's via the peer review process. 22/09/2022- 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 in Sept 22 governance meeting. 10/10/2022- Fully evaluated trial of two-tier trauma call model to be received by ODN. ODN to address at CTM catch up meeting in the absence of CTM representation at Governance on 29/09/22 16/01/2023- ODN has reviewed the trauma team activation tool to use amended GCS scores & fall from height resulting in trauma team activation tool being reviewed and altered post peer review. Carry out audit per HB to investigate why trauma calls not activated. Use data to evidence access to investigations and treatment when trauma calls not activated. 18/09/2023- Audit currently being undertaken by ODN. 21/12/2023 - The audit report is being drafted and a variation of practice across the network has been identified. 12/12/2024 - -ODN have initiated a working group to explore trauma team activation. Proposal for EPIC to make decision around deployment of ED level trauma call or Hospital wide trauma call on clinical presentation of certain patients. Evidence being gathered and propossal to be submitted through SWTN governance process for consideration.
ODN.026	High	PTU Capacity. The current PTU in the MTC has 14 beds however it was always planned to expand in year 2+ of the network launching. The requirement for PTU to receive MTC patients is often over capacity resulting in MTC patients being situated elsewhere within the hospital footprint and potentially not receiving the level of hyper-acute rehabilitation offered within the PTU. PTU is currently funded for 6 level 1 beds, this is often exceeded with 10-12 patients on PTU requiring Level 1 care. This has an impact on nursing establishment.	Evaluation of MTC activity ongoing to develop BJC for PTU extension as described in the MTC and SWTN Programme Business Cases. Being progressed locally within C&V UHB	MTC		Yes	21/12/2023 - There has been no change due to lack of funding. 21/03/2024 - increased acuity on PTU so exceeding level 1 bed capacity and stepping down patients from PTU at risk quite frequently. 12/12/2024 - Being progressed by MTC Directorate through internal C&V processes. ODN to receive update from MTC.
ODN 027	Medium	PROMS not collected/evaluated for patients since June 2023 when the cyber attack on TARN was experienced therefore, no information around patient experience held by the SWTN.	NMTR launched in April 20024. NMTR reports PROMS capability will be in place by February 2025	ODN/NMTR	Q4 2024/25	No	12/12/24 - ODN to monitor NMTR and PROMS progression via the NMTR Advisory group