

AGENDA ITEM

3.2.7

QUALITY & SAFETY COMMITTEE

HIW IR(ME)R INSPECTION ACTION PLAN - UPDATE

Date of meeting

(18/01/2022)

FOI Status

Open/Public

If closed please indicate reason

Not Applicable - Public Report

Prepared by

Paul Johnston, Superintendent Radiographer

Presented by

Fiona Jenkins, Director of Therapies and Health Sciences(Exec lead IR(ME)R

Approving Executive Sponsor

Executive Director of Therapies & Health Sciences

Report purpose

FOR NOTING

Engagement (internal/external) undertaken to date (including receipt/consideration at Committee/group)

Committee/Group/Individuals

Date

Outcome

RADAIION SAFETY COMMITTEE

(18/01/22)

ENDORSED FOR APPROVAL

ACRONYMS

HIW

Healthcare Inspectorate Wales

1. SITUATION/BACKGROUND

- 1.1 HIW conducted a planned inspection of the Health Board's Nuclear Medicine Facilities at Royal Glamorgan Hospital on 4th & 5th October 2021. Subsequent draft report was received by the Health Board and an action plan completed and submitted to HIW based on their findings.

2. SPECIFIC MATTERS FOR CONSIDERATION BY THIS MEETING (ASSESSMENT)

- 2.1 The action plan, headed Appendix C IRMER Inspection Progress Report and Action Plan of the HIW reporting template is attached with updates to progress highlighted in red.
- 2.2 There were no major deficits and a series of small change achievable actions required which will be monitored by the Radiation Safety Committee, which was due to take place on 18/1/22, but given current COVID pressures will be rescheduled for spring 2022.

3. KEY RISKS/MATTERS FOR ESCALATION TO BOARD/COMMITTEE

- 3.1 There are no risks for escalation.

4. IMPACT ASSESSMENT

Quality/Safety/Patient Experience implications	Yes (Please see detail below)
Related Health and Care standard(s)	Governance, Leadership and Accountability If more than one Healthcare Standard applies please list below: Safe Care
Equality Impact Assessment (EIA) completed - Please note EIAs are required for <u>all</u> new, changed or withdrawn policies and services.	Choose an item. If yes, please provide a hyperlink to the location of the completed EIA or who it would be available from in the box below. If no, please provide reasons why an EIA was not considered to be required in the box below.
Legal implications / impact	There are no specific legal implications related to the activity outlined in this report.
Resource (Capital/Revenue £/Workforce) implications / Impact	There is no direct impact on resources as a result of the activity outlined in this report.
Link to Strategic Goals	Improving Care

5. RECOMMENDATION

- 5.1 To **NOTE** the action plan and progress made to date.