

4th May 2017

ND ref. FOI/16/531

Dear

Freedom of Information

Thank you for your 17/03/17 request for the following information:

1. All risk assessments pertaining to Holsworthy Community Hospital carried out since 1 January 2016, and including those pertaining to Community Services in the Holsworthy area after closure of in-patient beds at Holsworthy Community Hospital.

Answer: Please see table below:

Speciality	ID	Assess	Closed date	Title	Description	No. of Actions	No. of Open Actions
Community Hospital	4019	16/12 /2016	03/04 /2017	Risk of inability to provide consistent, safe staffing levels within Holsworthy community hospital	<p>Source of risk: Risk Assessment</p> <p>There is a risk of inability to provide consistent, safe staffing levels within Holsworthy community hospital, maintaining 2 registered nurses per shift due to</p> <p>Unfilled registered nurse vacancies at Holsworthy Hospital</p> <p>Unfilled maternity leave cover</p> <p>Sickness of registered nurses</p> <p>Reliance on the use of temporary staffing to maintain safe staffing levels</p>	4	0
Community Therapy Teams (Northern)	3952	01/11 /2016		Risk of reduction of quality and effectiveness of Community Therapy Service delivery- Northern community	<p>Source of risk: Risk Assessment</p> <p>There is a risk of reduction of quality and effectiveness of Community Therapy Service delivery in Holsworthy, Bideford, Ilfracombe, Barnstaple and South Molton teams that will impact on patient safety, increased risk of hospital admission or extended in patient stay.</p> <p>Due to Physiotherapy vacancies across all the localities, even with active on-going attempts to recruit for a sustained period of time</p> <p>Sickness of support workers</p> <p>Reduction in staff morale increasing likelihood of retirement</p> <p>Risk of unregistered staff- or staff of other discipline - working beyond their job description</p> <p>Lack of performance management, due to increased need to cover clinical need -</p>	3	1

Speciality	ID	Assess	Closed date	Title	Description	No. of Actions	No. of Open Actions
					managers unable to attend meetings, Therapy Team Lead meetings, core groups, Leadership meetings. Exception - Feb 17 - Risk re-scored Exception - Apr 17 - Action plan due date extended		

2. Listings of Reports of Adverse Incidents and Near-Misses at:

- *Holworthy Community Hospital;*
- *South Molton Community Hospital*
- *Adult Medical and Surgical Wards at North Devon District Hospital for the period from 1 January 2016 to date, grouped by month, and classified:*

1. *By Location*

2. *By Incident type (eg Slips, Trips and Falls; Medication Errors; Device Errors)* 3. *By Severity (eg. Incident in which a person suffered harm; incident where no harm occurred; near-miss).*

Note that full incident details are NOT required, thereby avoiding patient or staff confidentiality issues.

Answer: Please see tables below:

Key to severity in tables:

LOW :	No obvious harm loss or damage
MINOR :	Non-permanent harm loss or damage
MEDIUM :	Semi-permanent harm loss or damage
HIGH :	Major permanent harm loss or damage
HIGH TRUST :	Minor outcome for patient, high risk to Trust
CATASTROPHIC :	Unexpected or unexplained death

Please note in the table below: In accordance with the Data Protection Act 1998 we are unable to provide figures where the number of patients or staff is less than or equal to five and could risk the identification of those patients or staff and breach Caldicott principles.

In these cases ≤5 is used to indicate that a figure between 1 and 5 is being suppressed. Also note that if only one cell required suppression, at least one other number has been suppressed to avoid calculation of suppressed values from the totals.

This follows NHS Digital (formerly HSCIC) analysis guidance (2014) which states that small numbers within local authorities, wards, postcode districts, CCG's providers and Trusts may allow identification of patients or staff and should not be published.

Holworthy Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
2016 January	≤5	≤5	0	0	0	0	9
Infection Control	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5

Holsworthy Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
2016 February	≤5	≤5	0	0	0	0	9
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	6
2016 March	7	≤5	0	0	0	0	11
Consent, Communication and Confidentiality	≤5	0	0	0	0	0	≤5
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Violence and Aggression	0	≤5	0	0	0	0	≤5
2016 April	8	≤5	0	0	0	0	13
Access, Admission, Transfer, Discharge	≤5	0	0	0	0	0	≤5
Clinical Assessment (diagnosis, scans, tests, assessments)	0	≤5	0	0	0	0	≤5
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	6
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
2016 May	≤5	≤5	0	0	0	0	8
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
2016 June	11	≤5	0	0	0	0	13
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 July	6	≤5	0	0	0	0	7
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 August	8	6	0	0	0	0	14
Infection Control	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	7
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
2016 September	6	≤5	0	0	0	0	10
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	6
Patient Accident (including Falls)	0	≤5	0	0	0	0	≤5

Holsworthy Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 October	12	≤5	0	0	0	0	16
Access, Admission, Transfer, Discharge	≤5	0	0	0	0	0	≤5
Documentation (including records, identification)	≤5	0	0	0	0	0	≤5
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	8
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 November	10	≤5	≤5	0	0	0	14
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staff Accident	0	0	≤5	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
Visitor / Contractor Accident	≤5	0	0	0	0	0	≤5
2016 December	9	≤5	0	0	0	0	14
Consent, Communication and Confidentiality	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	8
Staffing Issues	≤5	0	0	0	0	0	≤5
2017 January	14	≤5	≤5	0	0	0	16
Pressure Damage	≤5	0	0	0	0	0	≤5
Patient Accident (including Falls)	7	≤5	≤5	0	0	0	9
Patient Issue (abuse/ aggression/ self-harm)	≤5	0	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
2017 February	6	≤5	0	0	0	0	10
Medical Device/ Equipment	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Security (inc. Financial)	0	≤5	0	0	0	0	≤5
2017 March	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	0	≤5	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
Totals:	111	55	≤5	0	0	0	168

South Molton Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
2016 January	14	10	0	0	0	0	24
Access, Admission, Transfer, Discharge	≤5	≤5	0	0	0	0	≤5
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Implementation of care and ongoing monitoring/ review	≤5	≤5	0	0	0	0	≤5
Medical Device/ Equipment	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Patient Issue (abuse/ aggression/ self-harm)	≤5	≤5	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
Treatment/ Procedure	0	≤5	0	0	0	0	≤5
Violence and Aggression	≤5	≤5	0	0	0	0	≤5
2016 February	6	≤5	0	0	0	0	10
Documentation (including records, identification)	0	≤5	0	0	0	0	≤5
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Staff Accident	0	≤5	0	0	0	0	≤5
Violence and Aggression	≤5	≤5	0	0	0	0	≤5
Visitor / Contractor Accident	≤5	0	0	0	0	0	≤5
2016 March	7	7	0	0	0	0	14
Access, Admission, Transfer, Discharge	0	≤5	0	0	0	0	≤5
Consent, Communication and Confidentiality	≤5	0	0	0	0	0	≤5
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
Staff Accident	0	≤5	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
Treatment/ Procedure	0	≤5	0	0	0	0	≤5
2016 April	7	≤5	0	0	0	0	9
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Medication	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	0	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staff Accident	0	≤5	0	0	0	0	≤5
2016 May	≤5	8	0	0	0	0	12
Infection Control	0	≤5	0	0	0	0	≤5
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Patient Issue (abuse/ aggression/ self-harm)	0	≤5	0	0	0	0	≤5
Staffing Issues	0	≤5	0	0	0	0	≤5
Treatment/ Procedure	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 June	≤5	≤5	0	≤5	0	0	6

South Molton Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Implementation of care and ongoing monitoring/ review	0	0	0	≤5	0	0	≤5
Medication	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staffing Issues	≤5	0	0	0	0	0	≤5
2016 July	≤5	≤5	0	0	0	0	8
Documentation (including records, identification)	≤5	0	0	0	0	0	≤5
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
2016 August	7	≤5	0	0	0	0	12
Implementation of care and ongoing monitoring/ review	0	≤5	0	0	0	0	≤5
Medication	≤5	0	0	0	0	0	≤5
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staffing Issues	≤5	≤5	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2016 September	7	0	≤5	0	0	0	8
Access, Admission, Transfer, Discharge	≤5	0	0	0	0	0	≤5
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Medical Device/ Equipment	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	0	≤5	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
2016 October	8	≤5	0	0	0	0	13
Access, Admission, Transfer, Discharge	≤5	0	0	0	0	0	≤5
Consent, Communication and Confidentiality	≤5	0	0	0	0	0	≤5
Fire, Fire Alarms and Detectors	≤5	0	0	0	0	0	≤5
Pressure Damage	0	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	6
Security (inc. Financial)	≤5	0	0	0	0	0	≤5
2016 November	6	≤5	0	0	0	0	11
Documentation (including records, identification)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Staff Accident	≤5	≤5	0	0	0	0	≤5
2016 December	≤5	0	0	0	0	0	≤5
Medication	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	0	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
2017 January	6	6	0	0	0	0	12
Infrastructure (inc. Estates, facilities and environment)	0	≤5	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5

South Molton Community Hospital Adverse Incidents by month, category type and severity	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	≤5
Treatment/ Procedure	≤5	≤5	0	0	0	0	≤5
2017 February	9	≤5	0	0	0	0	14
Access, Admission, Transfer, Discharge	≤5	≤5	0	0	0	0	≤5
Consent, Communication and Confidentiality	≤5	0	0	0	0	0	≤5
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	≤5
Patient Accident (including Falls)	≤5	0	0	0	0	0	≤5
Violence and Aggression	≤5	0	0	0	0	0	≤5
2017 March	10	7	0	0	0	0	17
Infrastructure (inc. Estates, facilities and environment)	≤5	0	0	0	0	0	≤5
Pressure Damage	≤5	≤5	0	0	0	0	9
Patient Accident (including Falls)	≤5	≤5	0	0	0	0	6
Treatment/ Procedure	0	≤5	0	0	0	0	≤5
Totals:	103	69	≤5	≤5	0	0	174

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
2016 January	192	169	8	≤5	9	0	381
Bassett Ward	9	≤5	0	0	0	0	10
Capener Ward	14	27	≤5	0	≤5	0	44
Caroline Thorpe	12	≤5	0	0	0	0	13
Fortescue Ward (was Alexandra Ward)	29	17	0	≤5	0	0	47
Glossop Ward	9	20	≤5	0	≤5	0	32
Intensive Care Unit	7	7	0	0	0	0	14
King George V Ward	13	≤5	≤5	0	0	0	18
Lundy Ward (was Fortescue)	12	16	0	≤5	0	0	29
Medical Assessment Unit	21	16	≤5	≤5	≤5	0	40
Special Care Baby Unit	15	≤5	0	0	0	0	17
Staples Ward	13	27	≤5	0	≤5	0	43
Acute Stroke Unit	15	≤5	0	0	≤5	0	21
Tarka Ward	8	13	≤5	0	0	0	22
Victoria Ward	15	14	≤5	0	≤5	0	31
2016 February	214	144	11	≤5	9	≤5	380
Bassett Ward	10	≤5	0	0	≤5	0	12
Capener Ward	14	18	≤5	≤5	0	0	38
Caroline Thorpe	12	≤5	0	0	≤5	0	14
Fortescue Ward (was Alexandra Ward)	21	19	0	0	≤5	0	41
Glossop Ward	33	13	0	0	≤5	≤5	48
Intensive Care Unit	10	≤5	0	0	≤5	0	17
King George V Ward	14	8	0	0	≤5	0	23
Lundy Ward (was Fortescue)	17	24	0	0	≤5	0	43

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Medical Assessment Unit	15	12	0	0	0	0	27
Special Care Baby Unit	15	0	0	0	0	0	15
Staples Ward	17	13	6	0	0	0	36
Acute Stroke Unit	8	7	0	0	0	0	15
Tarka Ward	15	8	0	0	0	0	23
Victoria Ward	13	15	0	0	0	0	28
2016 March	203	161	13	≤5	9	0	388
Bassett Ward	9	≤5	0	0	0	0	11
Capener Ward	9	32	≤5	0	≤5	0	45
Caroline Thorpe	12	≤5	0	0	≤5	0	14
Fortescue Ward (was Alexandra Ward)	21	19	0	0	0	0	40
Glossop Ward	28	13	0	≤5	≤5	0	43
Intensive Care Unit	≤5	6	0	0	0	0	11
King George V Ward	15	9	≤5	0	0	0	26
Lundy Ward (was Fortescue)	19	27	≤5	0	≤5	0	48
Medical Assessment Unit	23	14	≤5	≤5	≤5	0	42
Special Care Baby Unit	10	≤5	≤5	0	≤5	0	13
Staples Ward	14	12	≤5	0	≤5	0	30
Acute Stroke Unit	8	11	≤5	0	0	0	20
Tarka Ward	12	7	0	0	0	0	19
Victoria Ward	18	7	0	0	≤5	0	26
2016 April	267	77	12	≤5	6	≤5	366
Bassett Ward	≤5	0	0	0	0	0	≤5
Capener Ward	33	≤5	≤5	≤5	0	0	39
Caroline Thorpe	6	≤5	≤5	0	0	0	9
Fortescue Ward (was Alexandra Ward)	27	6	≤5	0	0	0	34
Glossop Ward	25	7	≤5	0	≤5	0	35
Intensive Care Unit	≤5	≤5	≤5	0	≤5	0	14
King George V Ward	12	≤5	≤5	0	0	0	16
Lundy Ward (was Fortescue)	28	8	0	0	0	0	36
Medical Assessment Unit	35	16	0	0	0	0	51
Special Care Baby Unit	13	≤5	0	0	0	≤5	15
Staples Ward	32	7	≤5	≤5	0	0	42
Acute Stroke Unit	11	≤5	≤5	0	0	0	15
Tarka Ward	10	9	0	0	≤5	0	20
Victoria Ward	26	8	0	0	≤5	0	36
2016 May	202	169	9	≤5	8	≤5	390
Alex Ward (was Staples)	9	10	≤5	0	0	0	20
Bassett Ward	≤5	≤5	0	0	0	0	9
Capener Ward	9	25	≤5	0	0	0	35
Caroline Thorpe	16	0	0	0	0	0	16
Fortescue Ward (was Alexandra Ward)	13	22	0	0	0	0	35
Glossop Ward	25	27	0	0	≤5	≤5	54
Intensive Care Unit	≤5	8	0	0	0	0	11
King George V Ward	9	6	0	0	≤5	0	17
Lundy Ward (was Fortescue)	27	15	≤5	≤5	0	0	44
Medical Assessment Unit	12	≤5	0	0	0	0	16
Medical Assessment Unit on Staples Ward	20	12	0	0	≤5	0	34
Special Care Baby Unit	8	0	0	0	0	0	8
Staples Ward	12	≤5	≤5	0	≤5	0	21

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Acute Stroke Unit	6	≤5	0	0	0	0	11
Tarka Ward	16	13	≤5	0	0	0	30
Victoria Ward	12	14	≤5	0	≤5	0	29
2016 June	210	130	8	≤5	≤5	0	353
Alex Ward (was Staples)	≤5	10	≤5	0	0	0	17
Bassett Ward	≤5	≤5	0	0	0	0	7
Capener Ward	17	24	≤5	0	0	0	42
Caroline Thorpe	16	≤5	0	0	0	0	17
Fortescue Ward (was Alexandra Ward)	19	13	0	0	0	0	32
Glossop Ward	32	6	0	0	0	0	38
Intensive Care Unit	6	≤5	0	0	0	0	9
King George V Ward	17	10	0	0	0	0	27
Lundy Ward (was Fortescue)	23	11	≤5	≤5	≤5	0	40
Medical Assessment Unit on Staples Ward	31	6	≤5	0	0	0	38
Special Care Baby Unit	9	≤5	0	0	0	0	10
Acute Stroke Unit	≤5	10	0	0	≤5	0	15
Tarka Ward	13	8	≤5	0	0	0	22
Victoria Ward	14	24	0	0	≤5	0	39
2016 July	188	134	13	≤5	≤5	≤5	341
Alex Ward (was Staples)	≤5	6	≤5	0	0	0	11
Bassett Ward	≤5	≤5	0	0	0	0	6
Capener Ward	18	15	≤5	0	0	0	34
Caroline Thorpe	≤5	≤5	0	0	0	0	≤5
Fortescue Ward (was Alexandra Ward)	24	7	≤5	0	0	0	32
Glossop Ward	25	16	≤5	0	0	0	42
Intensive Care Unit	≤5	6	0	0	0	0	9
King George V Ward	16	7	0	0	0	0	23
Lundy Ward (was Fortescue)	21	16	≤5	0	≤5	0	42
Medical Assessment Unit	≤5	0	0	0	0	0	≤5
Medical Assessment Unit on Staples Ward	23	9	≤5	0	0	≤5	36
Special Care Baby Unit	≤5	0	0	≤5	0	0	≤5
Acute Stroke Unit	12	16	≤5	0	0	0	29
Tarka Ward	12	11	≤5	0	0	0	24
Victoria Ward	20	23	≤5	0	0	≤5	45
2016 August	202	156	8	≤5	6	≤5	375
Alex Ward (was Staples)	15	12	≤5	0	0	0	28
Bassett Ward	6	≤5	0	0	0	0	8
Capener Ward	17	25	≤5	≤5	0	0	44
Caroline Thorpe	≤5	≤5	0	0	0	0	≤5
Fortescue Ward (was Alexandra Ward)	26	21	≤5	0	0	0	49
Glossop Ward	25	14	≤5	0	0	0	41
Intensive Care Unit	7	8	0	0	≤5	0	17
King George V Ward	13	10	0	0	0	0	23
Lundy Ward (was Fortescue)	14	6	0	0	≤5	0	21
Medical Assessment Unit on Staples Ward	28	21	0	≤5	≤5	≤5	53
Special Care Baby Unit	7	0	≤5	0	0	0	8
Acute Stroke Unit	11	11	≤5	0	0	0	23
Tarka Ward	7	7	0	0	0	0	14
Victoria Ward	24	17	0	0	≤5	0	42
2016 September	217	121	10	≤5	≤5	0	351

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Alex Ward (was Staples)	7	≤5	≤5	0	0	0	13
Bassett Ward	≤5	≤5	0	0	0	0	6
Capener Ward	14	15	0	0	0	0	29
Caroline Thorpe	33	≤5	0	0	0	0	34
Fortescue Ward (was Alexandra Ward)	30	12	≤5	0	≤5	0	45
Glossop Ward	21	11	≤5	0	0	0	33
Intensive Care Unit	8	≤5	0	≤5	0	0	14
King George V Ward	6	7	0	0	0	0	13
Lundy Ward (was Fortescue)	20	13	≤5	0	0	0	34
Medical Assessment Unit on Staples Ward	27	11	≤5	0	≤5	0	42
Special Care Baby Unit	≤5	0	0	0	0	0	≤5
Acute Stroke Unit	9	6	0	0	0	0	15
Tarka Ward	≤5	7	0	0	0	0	12
Victoria Ward	29	26	≤5	0	0	0	57
2016 October	237	136	9	≤5	≤5	0	385
Alex Ward (was Staples)	7	9	0	0	0	0	16
Bassett Ward	≤5	≤5	0	0	0	0	≤5
Capener Ward	20	20	0	0	0	0	40
Caroline Thorpe	40	≤5	0	0	0	0	41
Fortescue Ward (was Alexandra Ward)	24	8	0	0	0	0	32
Glossop Ward	31	9	≤5	0	≤5	0	42
Intensive Care Unit	6	11	≤5	0	0	0	21
King George V Ward	19	16	≤5	0	0	0	37
Lundy Ward (was Fortescue)	20	≤5	0	0	≤5	0	26
Medical Assessment Unit	13	≤5	0	≤5	0	0	18
Medical Assessment Unit on Staples Ward	12	≤5	0	0	0	0	17
Special Care Baby Unit	10	0	0	0	0	0	10
Acute Stroke Unit	9	9	≤5	0	0	0	19
Tarka Ward	≤5	14	≤5	0	0	0	20
Victoria Ward	18	23	0	0	0	0	41
2016 November	235	114	7	≤5	≤5	0	359
Alex Ward (was Staples)	≤5	6	0	≤5	0	0	11
Bassett Ward	9	0	0	0	0	0	9
Capener Ward	20	17	0	0	0	0	37
Caroline Thorpe	36	≤5	0	0	0	0	37
Fortescue Ward (was Alexandra Ward)	14	11	≤5	0	0	0	26
Glossop Ward	30	11	≤5	0	0	0	43
Intensive Care Unit	≤5	≤5	0	0	0	0	9
King George V Ward	11	6	0	0	0	0	17
Lundy Ward (was Fortescue)	23	≤5	≤5	0	0	0	28
Medical Assessment Unit	25	17	0	0	≤5	0	43
Special Care Baby Unit	11	0	0	0	0	0	11
Acute Stroke Unit	15	≤5	≤5	0	0	0	19
Tarka Ward	10	8	≤5	0	0	0	19
Victoria Ward	23	25	≤5	≤5	0	0	50
2016 December	230	101	≤5	≤5	≤5	0	339
Alex Ward (was Staples)	13	≤5	0	0	0	0	17
Bassett Ward	≤5	≤5	0	≤5	0	0	≤5
Capener Ward	29	14	0	0	0	0	43
Caroline Thorpe	18	≤5	0	0	0	0	21

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
Fortescue Ward (was Alexandra Ward)	22	9	≤5	0	0	0	32
Glossop Ward	30	11	0	≤5	0	0	42
Intensive Care Unit	6	6	≤5	0	0	0	14
King George V Ward	13	≤5	0	0	0	0	15
Lundy Ward (was Fortescue)	26	18	≤5	0	0	0	46
Medical Assessment Unit	28	≤5	0	0	≤5	0	33
Special Care Baby Unit	6	0	0	0	0	0	6
Acute Stroke Unit	9	9	0	0	0	0	18
Tarka Ward	8	8	0	0	0	0	16
Victoria Ward	19	12	0	0	0	0	31
2017 January	289	123	7	≤5	0	≤5	421
Alex Ward (was Staples)	23	6	≤5	0	0	0	30
Bassett Ward	≤5	0	0	0	0	0	≤5
Capener Ward	25	13	≤5	0	0	0	39
Caroline Thorpe	27	≤5	0	0	0	0	32
Fortescue Ward (was Alexandra Ward)	21	12	0	0	0	0	33
Glossop Ward	42	13	≤5	0	0	0	57
Intensive Care Unit	≤5	9	0	0	0	0	14
King George V Ward	12	≤5	≤5	0	0	0	16
Lundy Ward (was Fortescue)	33	10	0	≤5	0	≤5	45
Medical Assessment Unit	43	12	0	0	0	0	55
Surgical Assessment Unit	≤5	0	0	0	0	0	≤5
Special Care Baby Unit	7	≤5	≤5	0	0	0	10
Acute Stroke Unit	12	6	≤5	0	0	0	19
Tarka Ward	9	12	0	0	0	0	21
Victoria Ward	20	20	0	0	0	0	40
2017 February	235	127	10	≤5	≤5	0	375
Alex Ward (was Staples)	14	7	0	0	0	0	21
Bassett Ward	≤5	≤5	0	0	0	0	≤5
Capener Ward	15	28	≤5	0	0	0	47
Caroline Thorpe	29	≤5	≤5	0	≤5	0	34
Fortescue Ward (was Alexandra Ward)	16	≤5	0	0	0	0	21
Glossop Ward	26	10	≤5	0	0	0	37
Intensive Care Unit	10	10	0	≤5	0	0	21
King George V Ward	13	8	0	0	0	0	21
Lundy Ward (was Fortescue)	35	10	≤5	0	0	0	47
Medical Assessment Unit	32	10	≤5	0	0	0	43
Surgical Assessment Unit	≤5	0	0	0	0	0	≤5
Special Care Baby Unit	≤5	0	0	0	0	0	≤5
Acute Stroke Unit	6	9	0	0	0	0	15
Tarka Ward	10	12	0	0	0	0	22
Victoria Ward	20	15	≤5	0	0	0	36
2017 March	226	139	10	≤5	≤5	≤5	380
Alex Ward (was Staples)	11	12	0	0	0	0	23
Bassett Ward	≤5	≤5	≤5	0	0	0	9
Capener Ward	15	21	≤5	0	0	0	37
Caroline Thorpe	20	≤5	0	0	0	0	21
Fortescue Ward (was Alexandra Ward)	17	13	≤5	0	0	0	31
Glossop Ward	31	18	≤5	≤5	0	≤5	52
Intensive Care Unit	6	≤5	0	≤5	≤5	0	13

NDDH Incidents by Location (exact) and Severity grouped by Month	LOW	MINOR	MEDIUM	HIGH	HIGH TRUST	CATASTROPHIC	Total
King George V Ward	13	7	≤5	0	0	0	21
Lundy Ward (was Fortescue)	20	8	≤5	0	0	0	32
Medical Assessment Unit	33	14	0	≤5	0	0	48
Surgical Assessment Unit	≤5	0	0	0	0	0	≤5
Special Care Baby Unit	11	≤5	0	0	0	0	12
Acute Stroke Unit	16	8	0	0	0	0	24
Tarka Ward	10	≤5	0	0	0	0	14
Victoria Ward	17	24	≤5	0	0	0	42
Totals:	3347	2001	140	25	62	9	5584

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
2016 January	39	≤5	≤5	9	≤5	≤5	6	≤5	0	≤5	25	165	78	8	≤5	≤5	6	11	6	10	0	381
Bassett Ward	≤5	0	≤5	≤5	0	0	0	0	0	0	≤5	0	0	0	0	0	0	≤5	0	0	0	10
Capener Ward	≤5	≤5	0	≤5	≤5	0	≤5	0	0	0	≤5	29	≤5	0	0	0	0	≤5	≤5	0	0	44
Caroline Thorpe	6	≤5	≤5	0	0	0	0	0	0	0	≤5	0	0	≤5	0	≤5	0	0	0	0	0	13
Fortescue Ward (was Alexandra Ward)	0	0	0	≤5	0	0	≤5	0	0	0	≤5	11	24	≤5	0	0	0	0	≤5	≤5	0	47
Glossop Ward	0	0	0	≤5	0	0	≤5	0	0	0	6	22	≤5	0	0	0	≤5	0	0	0	0	32
Intensive Care Unit	≤5	0	0	0	0	0	0	0	0	0	≤5	7	0	0	0	0	0	≤5	0	0	0	14
King George V Ward	≤5	0	0	0	0	≤5	≤5	0	0	≤5	≤5	≤5	≤5	0	≤5	0	≤5	≤5	≤5	0	0	18
Lundy Ward (was Fortescue)	≤5	0	0	0	0	0	0	0	0	0	0	24	≤5	0	0	0	≤5	0	0	0	0	29
Medical Assessment Unit	≤5	≤5	0	≤5	0	0	0	0	0	0	≤5	18	6	≤5	0	≤5	≤5	≤5	≤5	≤5	0	40
Special Care Baby Unit	15	0	0	0	≤5	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	17
Staples Ward	≤5	0	0	0	≤5	≤5	≤5	0	0	0	≤5	12	13	≤5	0	≤5	≤5	≤5	≤5	≤5	0	43
Acute Stroke Unit	0	0	0	0	0	0	0	0	0	0	≤5	≤5	14	0	≤5	0	0	0	0	≤5	0	21
Tarka Ward	0	0	0	≤5	0	0	0	0	0	0	≤5	13	6	0	0	0	0	0	0	0	0	22
Victoria Ward	≤5	0	0	0	0	0	≤5	0	0	0	≤5	21	≤5	0	0	0	0	0	≤5	0	0	31
2016 February	32	6	≤5	10	≤5	≤5	7	≤5	0	≤5	20	163	71	6	≤5	12	≤5	9	8	13	≤5	380
Bassett Ward	≤5	0	≤5	0	0	0	0	0	0	0	≤5	0	0	0	0	≤5	0	0	≤5	≤5	0	12
Capener Ward	0	≤5	0	≤5	0	0	≤5	0	0	0	0	18	11	0	≤5	0	≤5	0	0	≤5	≤5	38
Caroline Thorpe	≤5	≤5	0	≤5	0	0	0	0	0	0	0	0	0	≤5	0	≤5	0	≤5	≤5	≤5	0	14

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Fortescue Ward (was Alexandra Ward)	0	0	0	0	0	0	≤5	0	0	0	≤5	15	18	≤5	0	0	0	0	0	≤5	0	41
Glossop Ward	≤5	0	0	≤5	≤5	≤5	≤5	0	0	≤5	0	31	9	0	≤5	0	≤5	0	0	0	0	48
Intensive Care Unit	≤5	0	0	≤5	0	0	≤5	≤5	0	≤5	≤5	7	0	0	0	≤5	0	≤5	0	0	0	17
King George V Ward	≤5	≤5	0	0	0	≤5	≤5	≤5	0	0	≤5	≤5	≤5	0	0	≤5	0	≤5	0	≤5	0	23
Lundy Ward (was Fortescue)	0	≤5	0	≤5	0	≤5	≤5	0	0	0	≤5	26	≤5	0	≤5	≤5	≤5	≤5	≤5	≤5	0	43
Medical Assessment Unit	0	0	0	≤5	0	0	0	0	0	0	≤5	14	≤5	0	≤5	0	0	≤5	≤5	≤5	0	27
Special Care Baby Unit	14	0	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	15
Staples Ward	≤5	0	0	0	0	0	0	0	0	≤5	≤5	13	10	≤5	0	≤5	≤5	0	≤5	0	0	36
Acute Stroke Unit	0	0	0	≤5	0	0	0	0	0	0	≤5	7	≤5	0	0	0	0	0	0	0	0	15
Tarka Ward	≤5	0	0	0	0	0	0	0	0	0	0	10	7	0	0	≤5	≤5	≤5	0	0	0	23
Victoria Ward	≤5	0	0	0	0	0	0	≤5	0	0	0	17	≤5	≤5	0	≤5	0	0	≤5	0	0	28
2016 March	27	≤5	≤5	13	≤5	≤5	≤5	≤5	0	≤5	13	178	56	10	7	9	7	31	9	≤5	≤5	388
Bassett Ward	≤5	0	0	≤5	0	0	0	0	0	0	0	≤5	0	≤5	0	≤5	0	≤5	≤5	0	0	11
Capener Ward	0	≤5	0	0	0	0	0	0	0	0	0	34	≤5	0	≤5	≤5	≤5	≤5	≤5	0	0	45
Caroline Thorpe	8	≤5	0	≤5	0	0	0	≤5	0	0	≤5	0	0	≤5	0	0	0	0	0	0	0	14
Fortescue Ward (was Alexandra Ward)	≤5	0	0	≤5	0	0	0	≤5	0	≤5	0	21	9	≤5	0	≤5	0	≤5	0	≤5	0	40
Glossop Ward	≤5	0	0	≤5	0	≤5	≤5	0	0	≤5	0	26	≤5	≤5	≤5	≤5	0	≤5	0	≤5	0	43
Intensive Care Unit	≤5	0	0	0	0	0	0	0	0	0	0	6	0	0	0	≤5	≤5	≤5	≤5	0	0	11
King George V Ward	≤5	0	0	≤5	0	≤5	0	0	0	≤5	≤5	6	≤5	≤5	≤5	≤5	≤5	≤5	≤5	0	0	26
Lundy Ward (was Fortescue)	≤5	0	0	0	≤5	0	0	≤5	0	≤5	≤5	31	≤5	0	≤5	0	0	6	≤5	0	≤5	48
Medical Assessment Unit	≤5	≤5	≤5	≤5	0	≤5	0	0	0	0	≤5	11	7	≤5	≤5	0	≤5	7	0	≤5	0	42

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Special Care Baby Unit	10	≤5	0	≤5	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	13
Staples Ward	≤5	0	0	0	0	≤5	≤5	≤5	0	0	≤5	13	7	0	0	0	≤5	≤5	0	0	0	30
Acute Stroke Unit	0	0	0	0	0	0	0	0	0	0	0	12	7	0	0	0	≤5	0	0	0	0	20
Tarka Ward	0	0	0	≤5	0	0	0	0	0	0	≤5	8	≤5	0	0	0	0	≤5	≤5	0	0	19
Victoria Ward	0	0	0	0	0	0	≤5	0	0	≤5	≤5	9	7	0	0	≤5	0	≤5	0	0	0	26
2016 April	26	≤5	7	≤5	≤5	9	12	≤5	≤5	6	15	182	52	≤5	≤5	6	6	6	7	9	0	366
Bassett Ward	0	0	≤5	0	0	≤5	0	≤5	0	0	0	0	0	0	0	0	0	0	≤5	0	0	≤5
Capener Ward	0	≤5	0	≤5	0	≤5	≤5	0	0	0	≤5	22	≤5	0	0	≤5	0	0	≤5	0	0	39
Caroline Thorpe	≤5	0	≤5	0	≤5	0	0	0	0	≤5	0	0	0	≤5	0	≤5	≤5	0	0	0	0	9
Fortescue Ward (was Alexandra Ward)	0	0	≤5	0	0	0	≤5	0	0	0	≤5	18	8	0	0	≤5	0	0	0	≤5	0	34
Glossop Ward	≤5	0	0	0	0	0	≤5	0	0	≤5	0	20	7	≤5	≤5	0	≤5	0	≤5	≤5	0	35
Intensive Care Unit	≤5	0	0	0	0	≤5	≤5	0	0	≤5	0	7	0	0	0	0	0	0	≤5	0	0	14
King George V Ward	≤5	0	0	0	0	≤5	≤5	≤5	0	0	≤5	≤5	≤5	0	≤5	0	0	≤5	0	0	0	16
Lundy Ward (was Fortescue)	≤5	0	0	0	0	≤5	0	≤5	0	0	0	26	≤5	0	0	0	0	≤5	0	≤5	0	36
Medical Assessment Unit	≤5	≤5	≤5	≤5	0	0	0	0	0	≤5	≤5	25	≤5	≤5	0	≤5	0	≤5	≤5	≤5	0	51
Special Care Baby Unit	10	0	0	0	0	0	≤5	≤5	0	0	≤5	≤5	0	0	≤5	0	0	0	0	0	0	15
Staples Ward	≤5	0	0	0	0	≤5	≤5	0	≤5	≤5	≤5	22	7	0	0	0	≤5	≤5	0	0	0	42
Acute Stroke Unit	0	0	0	0	0	≤5	≤5	0	0	0	0	8	≤5	0	0	≤5	0	0	0	0	0	15
Tarka Ward	≤5	≤5	≤5	≤5	0	0	≤5	0	0	0	0	8	≤5	0	0	0	≤5	0	0	≤5	0	20
Victoria Ward	0	0	≤5	0	0	0	≤5	0	0	≤5	≤5	21	8	0	0	0	0	0	0	0	0	36
2016 May	24	≤5	6	≤5	0	6	6	≤5	0	≤5	15	178	68	6	≤5	10	≤5	21	8	13	≤5	390

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Alex Ward (was Staples)	0	0	≤5	0	0	≤5	0	≤5	0	0	0	11	≤5	≤5	0	≤5	0	≤5	0	0	0	20
Bassett Ward	≤5	0	0	≤5	0	0	0	0	0	0	≤5	0	0	0	0	≤5	≤5	0	0	0	≤5	9
Capener Ward	≤5	0	≤5	0	0	0	0	0	0	0	0	29	≤5	0	0	0	≤5	0	≤5	≤5	0	35
Caroline Thorpe	9	≤5	0	0	0	≤5	0	0	0	≤5	0	0	≤5	≤5	0	0	0	≤5	≤5	0	0	16
Fortescue Ward (was Alexandra Ward)	0	0	0	0	0	0	0	0	0	0	≤5	11	15	0	0	0	0	≤5	≤5	6	0	35
Glossop Ward	≤5	0	≤5	0	0	0	≤5	0	0	0	≤5	31	8	0	≤5	≤5	≤5	≤5	0	≤5	0	54
Intensive Care Unit	0	0	0	≤5	0	≤5	0	≤5	0	≤5	0	≤5	≤5	0	0	0	0	≤5	0	0	0	11
King George V Ward	≤5	≤5	≤5	0	0	0	≤5	≤5	0	0	0	8	≤5	0	0	0	0	≤5	0	0	0	17
Lundy Ward (was Fortescue)	0	0	0	0	0	≤5	0	0	0	0	≤5	28	≤5	0	0	≤5	≤5	≤5	≤5	0	0	44
Medical Assessment Unit	0	≤5	≤5	0	0	≤5	0	0	0	0	0	6	6	0	0	0	0	0	≤5	0	0	16
Medical Assessment Unit on Staples Ward	0	≤5	0	≤5	0	0	≤5	0	0	0	≤5	12	7	≤5	≤5	≤5	0	0	≤5	≤5	0	34
Special Care Baby Unit	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	8
Staples Ward	≤5	≤5	0	0	0	≤5	0	0	0	0	0	≤5	≤5	≤5	0	≤5	0	7	0	≤5	0	21
Acute Stroke Unit	0	0	0	0	0	0	0	0	0	≤5	≤5	6	≤5	0	0	0	0	0	0	0	0	11
Tarka Ward	≤5	0	0	0	0	0	0	≤5	0	0	≤5	17	≤5	0	0	0	0	≤5	≤5	0	0	30
Victoria Ward	≤5	0	≤5	0	0	0	≤5	0	0	0	≤5	13	8	0	≤5	≤5	0	0	0	0	0	29
2016 June	21	10	≤5	6	≤5	7	6	≤5	≤5	≤5	16	149	57	7	6	≤5	≤5	26	10	12	0	353
Alex Ward (was Staples)	0	0	≤5	≤5	0	≤5	0	0	0	0	0	≤5	6	≤5	0	0	0	≤5	0	0	0	17
Bassett Ward	0	0	0	≤5	≤5	≤5	0	0	0	0	0	0	≤5	0	0	0	0	≤5	≤5	0	0	7
Capener Ward	0	0	0	0	0	0	0	0	0	0	0	30	≤5	≤5	≤5	≤5	0	≤5	≤5	≤5	0	42

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Caroline Thorpe	6	8	0	0	0	0	≤5	≤5	0	0	0	0	0	0	0	0	0	≤5	0	0	0	17
Fortescue Ward (was Alexandra Ward)	0	0	≤5	0	0	0	0	0	0	0	≤5	6	15	≤5	0	0	≤5	≤5	0	≤5	0	32
Glossop Ward	≤5	≤5	0	≤5	≤5	0	0	≤5	0	0	≤5	20	6	0	0	≤5	0	≤5	≤5	0	0	38
Intensive Care Unit	0	0	0	0	0	0	≤5	0	0	0	≤5	6	0	0	0	0	0	≤5	0	0	0	9
King George V Ward	≤5	0	0	0	0	≤5	0	≤5	0	≤5	≤5	10	≤5	0	≤5	0	≤5	6	≤5	0	0	27
Lundy Ward (was Fortescue)	≤5	0	≤5	0	0	0	≤5	≤5	0	0	≤5	20	≤5	≤5	≤5	0	≤5	6	0	≤5	0	40
Medical Assessment Unit on Staples Ward	≤5	≤5	≤5	≤5	0	≤5	0	0	0	0	≤5	15	6	≤5	≤5	≤5	0	≤5	0	≤5	0	38
Special Care Baby Unit	6	0	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	0	≤5	≤5	≤5	0	10
Acute Stroke Unit	≤5	0	≤5	≤5	0	≤5	≤5	0	≤5	0	0	≤5	≤5	≤5	0	0	0	0	0	0	0	15
Tarka Ward	≤5	0	0	0	0	0	0	0	0	0	≤5	7	≤5	0	≤5	0	0	≤5	≤5	≤5	0	22
Victoria Ward	≤5	0	0	≤5	0	0	0	0	0	≤5	≤5	26	7	0	≤5	0	0	0	0	≤5	0	39
2016 July	11	≤5	7	≤5	≤5	8	≤5	≤5	0	≤5	17	166	70	8	≤5	8	8	≤5	≤5	8	0	341
Alex Ward (was Staples)	0	0	0	0	0	≤5	0	0	0	0	0	≤5	≤5	≤5	0	0	0	0	0	≤5	0	11
Bassett Ward	≤5	≤5	0	0	0	0	0	0	0	≤5	0	0	0	0	≤5	0	0	0	0	0	0	6
Capener Ward	0	0	≤5	≤5	0	≤5	0	0	0	0	≤5	21	≤5	0	≤5	≤5	0	0	0	≤5	0	34
Caroline Thorpe	≤5	0	0	0	0	0	0	0	0	≤5	0	0	≤5	0	0	≤5	0	0	0	0	0	≤5
Fortescue Ward (was Alexandra Ward)	0	0	≤5	0	0	0	0	0	0	0	≤5	11	14	≤5	0	0	0	0	0	≤5	0	32
Glossop Ward	0	0	≤5	0	0	≤5	0	0	0	0	≤5	24	10	0	0	≤5	≤5	0	0	≤5	0	42
Intensive Care Unit	0	≤5	0	0	0	0	0	0	0	0	≤5	≤5	0	0	0	≤5	≤5	0	0	0	0	9
King George V Ward	≤5	0	0	≤5	≤5	≤5	0	≤5	0	0	≤5	7	≤5	≤5	0	≤5	≤5	≤5	0	≤5	0	23

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total	
Lundy Ward (was Fortescue)	≤5	≤5	≤5	0	0	≤5	≤5	0	0	0	≤5	26	≤5	≤5	0	0	≤5	≤5	0	0	0	42	
Medical Assessment Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	0	≤5
Medical Assessment Unit on Staples Ward	0	≤5	≤5	≤5	0	0	0	0	0	0	≤5	17	7	≤5	≤5	≤5	≤5	0	0	0	0	0	36
Special Care Baby Unit	≤5	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5
Acute Stroke Unit	≤5	0	≤5	0	0	0	0	≤5	0	0	≤5	9	13	0	0	0	≤5	0	0	0	0	0	29
Tarka Ward	≤5	0	0	0	0	0	≤5	≤5	0	0	≤5	10	≤5	0	0	≤5	≤5	0	≤5	0	0	0	24
Victoria Ward	≤5	0	0	0	0	≤5	0	0	0	≤5	≤5	32	7	0	≤5	0	0	0	≤5	0	0	0	45
2016 August	18	7	≤5	9	0	10	≤5	≤5	≤5	≤5	22	159	61	≤5	8	9	6	10	11	22	0	375	
Alex Ward (was Staples)	≤5	0	0	0	0	≤5	≤5	≤5	0	0	0	13	≤5	≤5	0	≤5	0	≤5	0	≤5	0	0	28
Bassett Ward	≤5	0	0	≤5	0	≤5	0	0	0	0	0	0	≤5	0	0	0	≤5	0	≤5	≤5	0	0	8
Capener Ward	≤5	≤5	≤5	0	0	≤5	0	0	0	0	0	23	6	≤5	0	≤5	0	≤5	≤5	≤5	0	0	44
Caroline Thorpe	≤5	≤5	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5
Fortescue Ward (was Alexandra Ward)	≤5	≤5	0	0	0	≤5	0	0	≤5	0	≤5	15	16	0	0	≤5	0	0	0	8	0	0	49
Glossop Ward	0	0	0	0	0	≤5	0	≤5	0	0	≤5	20	13	0	0	≤5	≤5	0	≤5	0	0	0	41
Intensive Care Unit	0	0	≤5	0	0	0	0	≤5	0	0	≤5	9	0	0	≤5	0	0	≤5	0	≤5	0	0	17
King George V Ward	≤5	0	≤5	≤5	0	0	0	0	0	0	≤5	8	≤5	≤5	0	0	≤5	≤5	≤5	0	0	0	23
Lundy Ward (was Fortescue)	0	0	≤5	≤5	0	0	≤5	0	0	0	≤5	11	≤5	0	≤5	0	0	≤5	0	0	0	0	21
Medical Assessment Unit on Staples Ward	≤5	≤5	0	≤5	0	0	0	0	0	0	≤5	20	≤5	≤5	≤5	≤5	0	≤5	≤5	7	0	0	53
Special Care Baby Unit	≤5	0	0	≤5	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	8
Acute Stroke Unit	0	0	≤5	0	0	≤5	0	≤5	0	0	≤5	6	6	≤5	≤5	0	≤5	0	0	0	0	0	23

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Tarka Ward	0	0	0	0	0	0	0	0	0	≤5	≤5	8	≤5	0	0	0	≤5	0	≤5	0	0	14
Victoria Ward	0	≤5	0	0	0	0	0	0	≤5	≤5	≤5	26	8	0	0	≤5	0	0	0	≤5	0	42
2016 September	37	9	≤5	8	≤5	10	≤5	≤5	≤5	≤5	17	139	64	≤5	6	9	7	8	14	≤5	≤5	351
Alex Ward (was Staples)	≤5	0	0	0	0	≤5	0	0	0	0	≤5	≤5	≤5	≤5	0	≤5	0	0	0	0	0	13
Bassett Ward	≤5	≤5	≤5	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5	0	0	6
Capener Ward	≤5	≤5	0	0	0	0	≤5	0	0	0	0	19	≤5	0	0	≤5	0	0	0	0	≤5	29
Caroline Thorpe	28	≤5	0	0	0	≤5	0	0	0	0	≤5	0	≤5	0	0	≤5	0	0	0	0	0	34
Fortescue Ward (was Alexandra Ward)	0	≤5	0	≤5	≤5	0	0	0	0	0	≤5	15	19	0	0	≤5	0	≤5	≤5	≤5	0	45
Glossop Ward	≤5	0	0	≤5	≤5	0	0	0	0	0	≤5	18	6	0	0	0	≤5	0	≤5	0	0	33
Intensive Care Unit	≤5	≤5	≤5	0	0	≤5	≤5	≤5	0	≤5	≤5	≤5	0	0	0	0	0	0	≤5	0	0	14
King George V Ward	0	0	0	≤5	0	≤5	0	0	0	0	0	8	≤5	0	0	0	≤5	0	0	0	0	13
Lundy Ward (was Fortescue)	≤5	0	0	≤5	≤5	≤5	0	0	≤5	0	≤5	15	≤5	0	0	≤5	≤5	≤5	≤5	≤5	0	34
Medical Assessment Unit on Staples Ward	0	≤5	0	≤5	0	≤5	0	0	≤5	0	≤5	15	≤5	≤5	≤5	≤5	≤5	0	≤5	≤5	0	42
Special Care Baby Unit	≤5	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	≤5	0	0	0	≤5
Acute Stroke Unit	0	0	0	0	0	0	0	0	0	0	0	≤5	10	≤5	0	0	0	0	0	≤5	0	15
Tarka Ward	0	0	0	0	0	0	0	0	0	0	≤5	≤5	≤5	0	0	0	0	≤5	≤5	0	0	12
Victoria Ward	0	0	0	0	0	0	0	0	0	0	≤5	36	11	0	≤5	≤5	≤5	≤5	≤5	0	≤5	57
2016 October	53	≤5	≤5	≤5	0	8	≤5	≤5	0	≤5	26	160	59	7	≤5	9	≤5	8	14	13	0	385
Alex Ward (was Staples)	0	0	≤5	0	0	0	0	0	0	0	≤5	10	≤5	≤5	0	0	0	≤5	0	0	0	16
Bassett Ward	0	0	≤5	≤5	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	≤5	0	0	≤5

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Capener Ward	≤5	0	0	≤5	0	≤5	0	0	0	0	≤5	21	8	≤5	0	0	0	0	≤5	≤5	0	40
Caroline Thorpe	33	≤5	0	0	0	0	0	0	0	0	≤5	0	0	≤5	0	≤5	0	0	0	0	0	41
Fortescue Ward (was Alexandra Ward)	0	0	0	≤5	0	≤5	≤5	0	0	0	0	8	13	0	0	≤5	0	≤5	0	≤5	0	32
Glossop Ward	≤5	0	0	≤5	0	0	0	0	0	0	≤5	27	≤5	0	0	≤5	0	0	≤5	≤5	0	42
Intensive Care Unit	≤5	0	0	0	0	≤5	0	0	0	0	≤5	7	≤5	0	≤5	0	≤5	≤5	0	≤5	0	21
King George V Ward	0	0	0	0	0	≤5	0	0	0	0	≤5	19	6	≤5	≤5	≤5	0	0	≤5	≤5	0	37
Lundy Ward (was Fortescue)	≤5	≤5	≤5	0	0	0	0	0	0	0	≤5	14	≤5	0	≤5	0	0	≤5	0	0	0	26
Medical Assessment Unit	≤5	≤5	0	0	0	≤5	0	≤5	0	0	≤5	10	≤5	0	0	0	0	0	0	0	0	18
Medical Assessment Unit on Staples Ward	≤5	0	0	0	0	0	0	0	0	0	≤5	6	6	0	≤5	0	0	0	≤5	0	0	17
Special Care Baby Unit	≤5	0	≤5	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	≤5	≤5	0	0	10
Acute Stroke Unit	≤5	0	0	0	0	0	0	≤5	0	0	≤5	≤5	7	0	0	≤5	≤5	0	0	0	0	19
Tarka Ward	≤5	0	0	≤5	0	0	≤5	0	0	0	0	≤5	≤5	0	0	0	0	0	6	≤5	0	20
Victoria Ward	≤5	0	≤5	0	0	0	0	0	0	0	≤5	28	6	0	0	≤5	0	0	0	0	0	41
2016 November	47	8	≤5	13	≤5	7	≤5	≤5	0	≤5	22	154	50	≤5	≤5	11	≤5	8	10	10	0	359
Alex Ward (was Staples)	0	≤5	0	0	0	0	0	0	0	0	≤5	≤5	0	0	0	≤5	0	≤5	≤5	0	0	11
Bassett Ward	≤5	0	≤5	≤5	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	≤5	0	0	9
Capener Ward	≤5	0	0	≤5	0	≤5	0	0	0	0	≤5	20	≤5	0	0	≤5	≤5	≤5	0	≤5	0	37
Caroline Thorpe	30	0	0	≤5	0	≤5	0	0	0	0	0	0	0	0	0	≤5	≤5	≤5	≤5	0	0	37
Fortescue Ward (was Alexandra Ward)	0	0	0	≤5	0	0	0	0	0	0	≤5	9	9	0	≤5	0	≤5	0	0	0	0	26
Glossop Ward	≤5	0	0	≤5	≤5	≤5	0	0	0	0	≤5	29	≤5	≤5	0	0	0	0	0	0	0	43

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
Intensive Care Unit	0	0	0	0	0	0	0	0	0	0	≤5	6	0	0	0	0	0	0	≤5	0	0	9
King George V Ward	0	0	≤5	≤5	0	0	≤5	0	0	0	≤5	6	≤5	0	0	≤5	0	≤5	0	0	0	17
Lundy Ward (was Fortescue)	≤5	≤5	0	0	0	0	0	0	0	0	0	17	≤5	≤5	0	0	0	≤5	0	≤5	0	28
Medical Assessment Unit	≤5	≤5	0	≤5	0	≤5	0	0	0	0	≤5	23	≤5	0	≤5	≤5	≤5	≤5	0	≤5	0	43
Special Care Baby Unit	9	0	0	0	0	0	0	≤5	0	≤5	0	0	0	0	0	0	0	0	0	0	0	11
Acute Stroke Unit	≤5	0	0	0	0	0	0	0	0	≤5	≤5	7	≤5	≤5	0	≤5	0	0	0	≤5	0	19
Tarka Ward	0	≤5	0	0	0	≤5	0	0	0	0	0	6	6	0	0	0	0	0	≤5	0	0	19
Victoria Ward	≤5	≤5	0	≤5	0	0	0	0	0	0	6	26	7	0	≤5	≤5	0	0	≤5	≤5	0	50
2016 December	32	≤5	≤5	6	≤5	6	≤5	0	≤5	≤5	28	171	48	6	≤5	≤5	≤5	7	6	7	0	339
Alex Ward (was Staples)	≤5	0	0	0	0	≤5	0	0	0	0	≤5	9	≤5	0	0	0	0	≤5	0	0	0	17
Bassett Ward	≤5	≤5	0	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5
Capener Ward	0	0	0	0	≤5	0	≤5	0	0	0	≤5	27	≤5	≤5	0	0	≤5	≤5	0	≤5	0	43
Caroline Thorpe	17	0	0	0	0	0	0	0	0	0	≤5	0	0	≤5	0	0	0	0	≤5	0	0	21
Fortescue Ward (was Alexandra Ward)	0	≤5	0	≤5	0	0	0	0	0	0	≤5	13	8	0	0	≤5	0	≤5	0	≤5	0	32
Glossop Ward	0	≤5	0	0	0	≤5	0	0	0	0	≤5	25	7	0	0	≤5	≤5	0	≤5	0	0	42
Intensive Care Unit	0	≤5	0	≤5	0	0	0	0	0	0	0	8	≤5	≤5	0	0	0	0	≤5	0	0	14
King George V Ward	≤5	0	0	0	0	≤5	0	0	0	0	0	11	0	0	0	0	0	≤5	0	0	0	15
Lundy Ward (was Fortescue)	≤5	0	0	≤5	0	0	0	0	0	0	≤5	31	≤5	0	≤5	0	0	0	≤5	≤5	0	46
Medical Assessment Unit	≤5	0	0	≤5	0	≤5	0	0	≤5	0	≤5	18	≤5	≤5	0	0	0	0	0	≤5	0	33
Special Care Baby Unit	≤5	0	0	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
Acute Stroke Unit	0	0	≤5	0	0	0	0	0	0	0	≤5	6	≤5	0	0	0	≤5	0	≤5	0	0	18

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total	
Tarka Ward	≤5	0	0	0	0	0	≤5	0	0	0	≤5	≤5	≤5	0	0	≤5	0	0	≤5	0	0	16	
Victoria Ward	0	0	≤5	0	0	0	0	0	0	≤5	≤5	18	10	0	0	0	0	0	0	0	0	0	31
2017 January	40	≤5	≤5	≤5	≤5	≤5	≤5	≤5	≤5	≤5	19	192	66	≤5	≤5	13	7	19	13	10	0	421	
Alex Ward (was Staples)	≤5	0	0	0	0	≤5	0	0	0	≤5	≤5	12	7	≤5	0	0	0	≤5	0	0	0	30	
Bassett Ward	0	0	0	≤5	0	≤5	0	0	0	0	≤5	0	0	0	0	≤5	0	0	0	0	0	≤5	
Capener Ward	0	≤5	0	≤5	≤5	0	0	≤5	0	0	≤5	22	6	0	0	0	0	≤5	≤5	≤5	0	39	
Caroline Thorpe	22	0	0	≤5	0	0	0	0	0	0	≤5	0	0	≤5	0	0	0	≤5	0	≤5	0	32	
Fortescue Ward (was Alexandra Ward)	0	0	≤5	0	0	0	≤5	0	0	0	≤5	15	6	≤5	≤5	≤5	0	≤5	0	≤5	0	33	
Glossop Ward	0	0	≤5	0	≤5	≤5	0	≤5	0	0	≤5	32	12	≤5	≤5	≤5	≤5	0	0	≤5	0	57	
Intensive Care Unit	0	0	0	0	0	0	0	≤5	0	0	0	9	≤5	0	0	0	0	0	≤5	0	0	14	
King George V Ward	≤5	≤5	≤5	≤5	0	0	0	0	0	0	0	≤5	≤5	0	0	≤5	≤5	≤5	0	0	0	16	
Lundy Ward (was Fortescue)	≤5	≤5	0	0	0	0	≤5	0	0	≤5	≤5	29	0	0	≤5	≤5	≤5	≤5	0	0	0	45	
Medical Assessment Unit	≤5	≤5	0	0	0	≤5	0	≤5	0	≤5	≤5	24	10	0	≤5	≤5	≤5	≤5	≤5	≤5	0	55	
Surgical Assessment Unit	0	0	0	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	≤5	
Special Care Baby Unit	6	0	≤5	≤5	0	0	≤5	0	0	0	0	0	0	0	0	≤5	0	0	0	0	0	10	
Acute Stroke Unit	0	0	0	0	0	0	0	0	0	0	≤5	6	9	0	0	0	≤5	0	≤5	0	0	19	
Tarka Ward	0	0	0	0	0	0	0	0	0	0	≤5	11	≤5	0	0	0	0	0	≤5	0	0	21	
Victoria Ward	0	0	0	0	0	≤5	0	0	≤5	0	≤5	24	6	0	0	≤5	0	≤5	≤5	≤5	0	40	
2017 February	45	6	≤5	≤5	≤5	≤5	0	≤5	0	≤5	20	174	63	≤5	0	12	6	12	8	≤5	0	375	
Alex Ward (was Staples)	≤5	≤5	0	≤5	0	0	0	0	0	0	≤5	12	≤5	0	0	≤5	0	≤5	0	0	0	21	
Bassett Ward	≤5	0	0	≤5	0	0	0	0	0	≤5	0	0	0	0	0	≤5	0	≤5	0	0	0	≤5	

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Capener Ward	≤5	0	≤5	0	≤5	0	0	0	0	0	≤5	34	≤5	0	0	0	≤5	≤5	≤5	0	0	47
Caroline Thorpe	28	≤5	0	0	0	0	0	≤5	0	0	0	0	0	≤5	0	≤5	≤5	0	0	0	0	34
Fortescue Ward (was Alexandra Ward)	0	≤5	0	0	0	≤5	0	0	0	≤5	0	6	9	≤5	0	≤5	0	≤5	0	0	0	21
Glossop Ward	≤5	0	0	0	0	≤5	0	0	0	≤5	≤5	23	6	0	0	≤5	0	≤5	0	≤5	0	37
Intensive Care Unit	≤5	0	0	0	0	0	0	≤5	0	≤5	≤5	7	≤5	0	0	≤5	≤5	0	≤5	≤5	0	21
King George V Ward	≤5	≤5	0	0	0	0	0	0	0	0	≤5	10	≤5	0	0	0	0	0	≤5	0	0	21
Lundy Ward (was Fortescue)	≤5	≤5	≤5	≤5	0	0	0	0	0	0	0	23	6	0	0	≤5	≤5	6	0	≤5	0	47
Medical Assessment Unit	≤5	0	≤5	≤5	0	0	0	0	0	≤5	≤5	≤5	12	0	0	≤5	0	0	≤5	0	0	43
Surgical Assessment Unit	0	0	0	0	0	≤5	0	0	0	0	0	≤5	0	0	0	0	0	0	0	0	0	≤5
Special Care Baby Unit	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5
Acute Stroke Unit	0	0	0	0	0	≤5	0	0	0	0	≤5	8	≤5	0	0	≤5	0	0	0	0	0	15
Tarka Ward	≤5	0	0	0	0	0	0	0	0	0	≤5	10	≤5	0	0	0	0	≤5	≤5	0	0	22
Victoria Ward	≤5	≤5	0	0	0	≤5	0	≤5	0	0	≤5	23	6	0	0	0	0	0	0	0	0	36
2017 March	36	≤5	6	8	≤5	9	≤5	≤5	0	≤5	16	181	55	6	≤5	6	9	9	9	12	0	380
Alex Ward (was Staples)	0	0	≤5	0	0	≤5	0	0	0	0	≤5	12	≤5	≤5	0	0	0	0	≤5	≤5	0	23
Bassett Ward	≤5	0	≤5	≤5	≤5	0	0	0	0	0	≤5	0	0	0	0	0	0	0	≤5	0	0	9
Capener Ward	≤5	0	0	≤5	0	≤5	≤5	0	0	0	≤5	23	≤5	0	0	0	≤5	≤5	≤5	0	0	37
Caroline Thorpe	18	0	≤5	0	0	0	0	0	0	0	0	0	0	≤5	0	≤5	0	0	0	0	0	21
Fortescue Ward (was Alexandra Ward)	0	0	0	0	0	0	≤5	0	0	0	≤5	14	11	0	≤5	0	≤5	0	0	≤5	0	31
Glossop Ward	0	0	≤5	0	0	0	0	0	0	≤5	0	34	9	0	≤5	≤5	≤5	0	0	≤5	0	52
Intensive Care Unit	≤5	0	0	0	0	≤5	0	0	0	≤5	0	8	0	0	0	≤5	0	0	0	0	0	13

NDDH Incidents by location and category type grouped by Month	Access, Admission, Transfer, Discharge	Clinical Assessment	Consent, Communication, Confidentiality	Documentation	Fire, Fire Alarms and Detectors	Implementation of care	Infection Control	Infrastructure	Information Technology	Medical Device/ Equipment	Medication	Pressure Damage	Patient Accident (Including Falls)	Patient Issue (abuse/ aggression/ self-harm)	Resuscitation Incident	Security (inc. Financial)	Staff Accident	Staffing Issues	Treatment/ Procedure	Violence and Aggression	Visitor / Contractor Accident	Total
King George V Ward	≤5	≤5	0	0	0	≤5	0	0	0	0	0	10	≤5	0	0	≤5	0	0	≤5	≤5	0	21
Lundy Ward (was Fortescue)	≤5	≤5	0	≤5	≤5	≤5	0	≤5	0	≤5	≤5	14	≤5	0	0	≤5	≤5	≤5	≤5	≤5	0	32
Medical Assessment Unit	0	≤5	0	≤5	0	≤5	0	0	0	0	8	26	≤5	≤5	0	0	≤5	≤5	≤5	≤5	0	48
Surgical Assessment Unit	≤5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	≤5
Special Care Baby Unit	6	0	0	≤5	0	≤5	0	0	0	0	0	0	0	0	0	0	0	≤5	0	0	0	12
Acute Stroke Unit	0	0	0	0	≤5	0	0	0	0	0	0	7	11	0	0	0	0	≤5	≤5	≤5	0	24
Tarka Ward	0	0	≤5	0	0	0	0	0	0	0	0	≤5	≤5	≤5	0	≤5	0	0	≤5	0	0	14
Victoria Ward	0	0	0	≤5	0	0	0	≤5	0	0	≤5	28	7	0	0	0	≤5	0	≤5	0	0	42
Totals:	488	84	57	110	23	100	58	45	9	45	291	2511	918	86	66	126	85	188	136	153	≤5	5584

We hope this is useful. To the best of our knowledge it comprises all the relevant information held by the Trust.

Yours sincerely,

FOI - Northern Devon Healthcare NHS Trust

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