

EPRR core standards improvement plan

Trust: South Tees Hospitals NHS Foundation Trust

2014/15 Core Standards						
Core standard reference	Core standard description and current position	Mitigation	Improvement required to achieve compliance	Action to deliver improvement	Lead	Deadline
8	<p>Effective arrangements are in place to respond to the risks the organisation is exposed to.</p> <p>Trust does not have detailed evacuation plans which identify locations to which patients are transferred.</p>	Evacuation would be successfully undertaken as required, but there may be delays in bed reallocation.	Development of detailed evacuation plans for FHN, JCUH and community hospitals, including tracking of patients and redeployment of staff	<ul style="list-style-type: none"> EPR Manager to run workshops for community hospitals to flesh out strategic template Use lessons learnt from Exercise Sleeping Beauty, September 2014, Theatres evacuation exercise to inform JCUH plan Multi-agency evacuation exercise in main block of JCUH to be planned and delivered 	EPR Manager/ Fire Safety Advisor	March 2015
23	<p>Arrangements ensure the ability to communicate internally and externally during communication equipment failures</p> <p>If the JCUH Switchboard fails there is no backup facility to ensure continuity for individuals phoning in.</p>	PR team would advise local radio and television stations of the interruption to service.	Determine a suitable backup facility	<ul style="list-style-type: none"> With IT Communications team: <ul style="list-style-type: none"> Investigate the procedure of setting up an emergency number (s) in the period before a mobile unit is brought on site. 	IT Comms Team	December 2014

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41	<p>Rotas are planned to ensure that there is adequate and appropriate decontamination capability available 24/7.</p> <p>Not able to ensure sufficient CBRN trained staff on each rota.</p>	<p>A&E staff would be able to suit up to decontaminate patients, but need practice in the restrictions to their movements.</p>	<p>Speed up training programme to ensure CBRN capability on all rotas</p> <p>Facilitate refresher training</p>	<ul style="list-style-type: none"> • Bring NEAS trainer to JCUH to deliver training • Collaborate with military CBRN trainers 	<p>A&E CBRN training lead</p>	<p>March 2015</p>
49	<p>Internal training is based upon current good practice and uses material that has been supplied as appropriate.</p> <p>Provide new guidance on patient treatment</p>	<p>Current best practice is followed - wet decontamination of patients subject to accidental release of hazardous materials (HAZMAT).</p> <p>New procedure being introduced nationally.</p>	<p>Cascade NHS Initial Operational Response (IOR) to a Hazmat/CBRN Incident – Awareness DVD to ensure that there is a move from wet to dry decontamination</p> <p>Agree procedures locally</p>	<ul style="list-style-type: none"> • Convert IOR DVD to a video and upload to intranet. • IOR action cards to be distributed to walk in areas, for display in staff rooms • Personal protective equipment (PPE) training underway as part of Ebola preparations 	<p>EPR Manager/ HAZMAT leads/ IP&C nurses</p>	<p>December 2014</p>
51	<p>Staff that are most likely to come into first contact with a patient requiring decontamination understand the requirement to isolate the patient to stop the spread of the contaminant.</p>	<p>Current best practice is followed - wet decontamination of patients subject to accidental release of hazardous materials (HAZMAT).</p> <p>New procedure being introduced nationally.</p>	<p>Cascade NHS Initial Operational Response (IOR) to a Hazmat/CBRN Incident – Awareness DVD to ensure isolation is understood.</p>	<ul style="list-style-type: none"> • Convert IOR DVD to a video and upload to intranet • IOR action cards distributed to walk in areas, for display in staff rooms 	<p>EPR Manager</p>	<p>December 2014</p>

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2013/14 Core Standards Action Plan – Outstanding actions

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6.4	Facilities and equipment must meet the requirements of the NHS England Corporate Incident Response Plan. Incident Co-ordination Centre (ICC) is functional but will not meet the exact specification laid down	Successfully ran the Trust response to Exercise Strider, a multi-agency exercise in October, in the ICC	TVs in both the ICC at JCUH and FHN will ensure access to rolling news	<ul style="list-style-type: none"> Provide TV facilities in both ICC 	EPR Manager	Nov 2014
8.2	Detailed evacuation procedures		(see 8 above)			