

ID	Title	Type	Subtype	Current Risk Grading (out of 25)	Location
122	CP-IS child protection information sharing system is not always activated by emergency department at attendance which is therefore impacting on the holistic assessment of the child and information sharing with the local authority (1255)	Safety	Patient	10	Princess Royal Hospital (PRH), Royal Alexandra Children's Hospital, Royal Sussex County Hospital Sites (RSCH), St Richards Hospital, Worthing Hospital
1155	(1991) Potential compromise to quality of care due to out of date Paed clinical guidelines	Safety	Patient	9	St Richards Hospital, Worthing Hospital
1330	Information governance risk to digital CTG recordings.	Governance	Information / Technology	9	St Richards Hospital, Worthing Hospital
1336	Risk of failed IT to support central monitoring of cardiocotographs	Safety	Infrastructure Trust Sites / Vehicles	9	St Richards Hospital, Worthing Hospital
1390	Obstetric and Anaesthetic Compliance to MDT Skills Training	Governance	Assurance	16	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH), St Richards Hospital, Worthing Hospital
1480	Implementation of yearly Medicines management competency training	Governance	Assurance	10	UHSussex NHS Foundation Trust
1529	No failsafe in place in the Antenatal Clinic to address DNA's of scan appointments when notified by sonography team.	Service Delivery	Clinical	12	WH & SRH
1531	Due to inadequate capacity within job plans, Obstetric colleagues ability to contribute fully towards merging guidance is challenged, this risks out of date guidelines	Governance	Assurance	16	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH), St Richards Hospital, Worthing Hospital
1539	NHS England recommend that in pregnancy that digital blood pressure devices should replace aneroid devices as the diagnostic screening tool in maternity services	Service Delivery	Clinical	9	UHSussex NHS Foundation Trust
1544	Risk of delay in quality compliance monitoring due to specialist midwives being required to work clinically due to short staffing.	Governance	Assurance	9	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH), St Richards Hospital, Worthing Hospital
1552	Delay in sending Birth Notifications resulting in delayed statutory reporting to Child Health Information System (CHIS) and other organisations responsible for oversight of care.	Governance	Breach of Statutory / Regulatory Duty	12	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH), St Richards Hospital, Worthing Hospital
1597	Placental histology failsafe	Governance	Breach of Statutory / Regulatory Duty	16	Central Delivery Suite PRH, Level 13 Tower RSCH, Women & Children Third Floor SRH, Worthing Hospital
1052	BSUH Pressure Damage Risk Assessment (2695)	Safety	Patient	6	UHSussex NHS Foundation Trust
1109	BSUH Not achieving Baby Friendly Accreditation (2700)	Service Delivery	Breach of Target / Standard	3	UHSussex NHS Foundation Trust
1140	BSUH Community maternity clinics at risk of not operating if venues close (2352)	Service Delivery	Clinical	9	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1141	BSUH Adult basic life support training overdue (2353)	Service Delivery	Breach of Target / Standard	12	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1234	Maternity - Out of area women at risk of missing care	Service Delivery	Clinical	9	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)

1398	RSCH Risk to pregnant people in an emergency when at Antenatal clinic, Sussex house	Business Continuity / Emergency Preparedness (EPPR)	Emergency Planning	15	Sussex House, RSCH
1399	RSCH Security Concerns at Sussex House	Security	Physical /Access / Instructure / Property	16	Sussex House, RSCH
1401	UHSx WIFI issues for community midwifery staff	Service Delivery	Clinical	9	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1561	Lack of ultrasound Appointments, leading to unavailability of nuchal translucency screening, and some patients having scans outside the Fetal Anomaly Screening Programme guidelines	Service Delivery	Breach of Target / Standard	16	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1589	Newborn hearing screening referral to audiology	Governance	Assurance	10	Worthing Hospital
1594	Risk to incomplete maternity documentation on Badgernet (maternity information system)	Governance	Assurance	12	Worthing Hospital
1636	There is a critical shortage of ANNPs (Advanced Neonatal Nurse Practitioners) to staff PRH, this threatens neonatal, obstetric and other acute services at PRH & RSCH	Service Delivery	Clinical	12	Princess Royal Hospital (PRH)
1765	Recruitment difficulties for maternity services in Brighton due to cost of living	Workforce	Recruitment and Retention	12	Royal Sussex County Hospital Sites (RSCH)
1778	Unable to fulfill the scanning requirements of saving babies lives care bundle v3	Service Delivery	Breach of Target / Standard	16	RSCH & PRH
1809	Inadequate and broken dishwasher on L13, Maternity ward.	Safety	Health and Safety Requirements	12	Level 13 Tower, RSCH
1826	Maternity Clinical Documents from RSCH/PRH sites have been approved but not made live on the Intranet or Sharepoint for staff to use	Governance	Assurance	12	RSCH & PRH
55	Accessibility of Ultrasound scans for pregnant women due to increasing demands from the service- failure to achieve (439)	Service Delivery	Capacity and Demand	6	RSCH & PRH
56	Appropriate Review of Growth Scan Results (2005)	Safety	Patient	10	
88	Patient safety maybe compromised owing to workforce pressures and increased activity and acuity (1331)	Safety	Patient	9	
126	Sustainability of Early Pregnancy Clinic due to working hours and environment (1880)	Service Delivery	Capacity and Demand	12	UHSussex NHS Foundation Trust
127	Provision of sub-optimal care and support to women experiencing early and mid-trimester pregnancy loss (1111)	Service Delivery	Capacity and Demand	12	
308	Compliance with WHO checklist audits (1496)	Safety	Patient	6	
310	Midwives provide immediate post operative recovery following GA (1903)	Safety	Patient	8	
326	Unsafe staffing levels in Maternity at PRH and RSCH (2382)	Safety	Patient	16	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
329	BSUH The service does not always provide a recognised choice of care and place of birth due to a lack of Midwife Led Unit (MLU) (1696)	Service Delivery	Clinical	9	Royal Sussex County Hospital Sites (RSCH)

330	UH Sx Potential delayed response to an obstetric emergency due to no second obstetric theatre at PRH, Worthing and Chichester (1903)	Safety	Patient	16	Central Delivery Suite SRH, Chichester Suite SRH, Delivery Suite WH
331	BSUH Temperature levels both sites/ lack of ventilation providing poor patient and staff experience (2064)	Safety	Health and Safety Requirements	12	UHSussex NHS Foundation Trust
332	BSUH Lack of achievement of Statutory and Mandatory training within Maternity cause potential harm (2116)	Safety	Patient	5	UHSussex NHS Foundation Trust
333	BSUH Narrow side room doors at PRH maternity (Bolney) (2154)	Safety	Patient	9	Princess Royal Hospital (PRH)
334	BSUH Covid19 compromising patient care & safety (2339)	Safety	Patient	4	UHSussex NHS Foundation Trust
404	BSUH Lack of piped O2 to all bed spaces on Bolney Ward (1990)	Safety	Patient	6	Princess Royal Hospital (PRH)
408	BSUH Access to scan facilities for antenatal inpatients on L12 needing to go to Sussex House (2244)	Service Delivery	Clinical	6	Royal Sussex County Hospital Sites (RSCH)
418	BSUH Not compliant with mandatory Maternity MDT Education days potentially affecting clinical care (2600)	Service Delivery	Breach of Target / Standard	8	UHSussex NHS Foundation Trust
419	BSUH Newborn Hearing Screening staffing shortage (2659)	Service Delivery	Capacity and Demand	6	Royal Sussex County Hospital Sites (RSCH)
1139	BSUH Ward based Clinical Pharmacy Service for Women's (2337)	Workforce	Recruitment and Retention	9	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1147	BSUH Risk to patient care with non-compliance with Ockenden Immediate and Essential Action 4: Managing Complex Pregnancy (2605)	Safety	Patient	6	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1148	BSUH Risk to patient care with non-compliance with Ockenden Immediate and Essential Action 3: Staff training and working together (2604)	Service Delivery	Breach of Target / Standard	6	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1164	Unable to differentiate between maternal and fetal heart rates during CTG monitoring	Safety	Patient	10	WH & SRH
1207	PRH Insufficient environment to provide adequate triage/BSOTS services in line with guidance (Ockenden; CQC 2021)	Service Delivery	Breach of Target / Standard	15	Bolney Ward, PRH
1340	Newborn Hearing Screening Programme - Equipment	Safety	Medical Devices	12	
1400	Reduced access to scans in early pregnancy due to shortage of appropriately trained sonographers	Safety	Patient	12	Princess Royal Hospital (PRH), Royal Sussex County Hospital Sites (RSCH)
1438	Patient access to Surgical Management of Miscarriage (SMOM) across UHSx is limited affecting patient choice and safety	Service Delivery	Capacity and Demand	15	
1551	Pelvic health physiotherapy ward cover on the East of the trust has had to pause temporarily for 3-6/12 due to significant staffing issues	Service Delivery	Clinical	4	Bolney Ward PRH, Level 13 Tower RSCH
1603	Potential risk of being unable to staff a second theatre and risk relating to the geography of the second theatre in relation to emergencies	Business Continuity / Emergency Preparedness (EPPR)	Emergency Planning	9	Level 13 Tower, RSCH
1695	There is a risk of closure of obstetric theatre due to malfunctioning theatre light causing fuse shortage	Service Delivery	Clinical	4	WH & SRH

1696	There is a risk of caesarean section surgical packs being required more often than the time it takes the CSSD team to turn the processing of these around	Service Delivery	Clinical	12	WH & SRH
1730	UH Sx Potential delayed response to an obstetric emergency due to no second obstetric theatre at Brighton	Business Continuity / Emergency Preparedness (EPPR)	Capacity and Demand	20	Level 13 Tower, RSCH
1835	Birthing pool, room 6, on Central Delivery Suite in need of maintenance to fully comply with infection control	Safety	Infection Prevention and Control	12	Central Delivery Suite, PRH
1836	Birthing pool in room 8, on Central Delivery Suite in need of removal due to infection control issue with a faulty valve.	Safety	Infection Prevention and Control	12	Central Delivery Suite, PRH
1841	Scrubs regularly unavailable in clinical area - Central Delivery Suite	Service Delivery	Clinical	12	Central Delivery Suite, PRH