

Compliance Team – Health Records

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FOI REQUEST NUMBER 314-2015

Request & Response

I would like to request information regarding Root Cause Analysis (RCA) reports carried out by the Norfolk and Suffolk Foundation Trust. In particular I would like to receive the following...

1. The total number of Root Cause Analysis (RCA) reports made for each of 2012/13, 2013/14, 2014/15 and so far this year.

- **12-13 = 136**
- **13-14 = 158**
- **14-15 = 217**
- **15-16 = 70**

2. The total number of recommendations made for each of 2012/13, 2013/14, 2014/15 and so far this year in RCA reports.

- **12-13 = 107**
- **13-14 = 457**
- **14-15 = 498**
- **15-16 = 195**

3. The number of recommendations classed as 'overdue' at the end of each of 2012/13, 2013/14, 2014/15 and currently.

- **The Trust started internal reporting of the outstanding recommendations earlier this year, hence no statistics available for end of each previous years.**

4. RCA recommendations outstanding at end of March 2015:

- **245 recommendations remain outstanding. These are broken down into the following areas.**

AREA	NUMBER OF RECOMMENDATIONS
Great Yarmouth and Waveney	91
East Suffolk	43
Central Norfolk	35
West Norfolk	24
West Suffolk	11
Suffolk Wellbeing	14
Secure Services	13
Corporate	12
NRP	2

5. An area by area breakdown for the current overdue recommendations.

- **The table below shows the number of overdue recommendations at the end of November 2015 according to locality. This figure changes on a weekly basis as evidence is provided and checked prior to the recommendation being concluded.**

AREA	NUMBER OF RECOMMENDATIONS
Great Yarmouth and Waveney	24
East Suffolk	46
Central Norfolk	28
West Norfolk	5
West Suffolk	8
Suffolk Wellbeing	6
Secure Services	6
Corporate	25
NRP	1

Norfolk Wellbeing	0
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6. Details of each of the recommendations made in the RCA report carried out into the death of Matthew Dunham in 2013. Details of which recommendations have been resolved and which are overdue.

- **All recommendations completed.**