

ID	Title	Location (exact)	Opened	Rating (current)	Review date
8049	Maternity Information system back and forward copying issue	Beatrice 4	29/01/2024	2	01/06/2024
7860	Neonatal ventilators SLA	Neonatal Unit	04/10/2023	3	31/05/2024
7891	No separate consultant rotas for obstetrics and gynaecology	Obstetric Theatre	13/11/2023	4	13/05/2024
7999	Obstetric anaesthetic capacity	Labour ward	02/10/2023	4	01/11/2024
7623	Neonatal retinopathy of prematurity screening capacity	Neonatal Unit	02/03/2023	5	31/03/2025
6836	Risk of re-designation of neonatal intensive care service	Neonatal Unit	24/02/2021	5	31/07/2024
7109	There is a theoretical risk of infection to women and babies as the Labour Ward birthing pools are over recommended age for replacement	Labour ward	15/11/2021	5	01/01/2026
7733	Lack of Service for Abnormal Placentation	Antenatal Clinic	15/06/2023	8	03/06/2024
6412	Obstetric theatre capacity	Labour ward	28/04/2020	9	03/06/2024
8060	Non-attendance at essential safeguarding child protection and child in need meetings	Community Midwives (incidents external to Hospital)	17/04/2024	9	17/05/2024

7923	Neonatal unit heating	Neonatal Unit	08/12/2023	10	02/09/2024
7221	Capacity to close Datix cases in a timely manner	Maternity Administration	14/02/2022	10	17/05/2024
7894	Potential delays in transport of screening bloods due to courier capacity	Antenatal Clinic	14/11/2023	12	06/05/2024
7913	Babies vaccination within 28 days for BCG	Postnatal	28/11/2023	12	08/04/2024
8074	Delays to completion of incident investigations within agreed timescales	Labour ward	30/04/2024	12	30/05/2024