

APPENDIX C

Issues Identified by Joint HOSC on 'CURRENT' Model Service Provision

Issue identified	Risk Type (Current or anticipated)					Evidence received
	Clinical	Patient Access	Finance	Estate	Sustainability of services	
Condition of maternity building at RSH	✓			✓	✓	Joint HOSC meeting 08.10.10 Consultation document Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Joint HOSC 11.02.11
One obstetric theatre at RHS	✓				✓	Consultation document Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Joint HOSC 11.02.11
Acute surgery work	✓				✓	Joint HOSC meeting 08.10.10 Consultation document Joint HOSC meeting 11.02.11
Covering rotas at 2 sites	✓				✓	Joint HOSC meeting 08.10.10 Consultation document Joint HOSC meeting 13.12.10
Early specialist training for doctors	✓				✓	Joint HOSC meeting 08.10.10 Consultation document
Achieving Foundation Trust Status	✓	✓	✓	✓	✓	Joint HOSC meeting 08.10.10 Consultation document

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						Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Joint HOSC 11.02.11
Maintaining provision of services within the County	✓	✓	✓	✓	✓	Joint HOSC meeting 08.10.10 Consultation document Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Joint HOSC meeting 11.02.11
Difficulty in recruiting doctors	✓				✓	Joint HOSC meeting 08.10.10 Joint HOSC meeting 13.12.10

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Issues Identified by Joint HOSC on 'PROPOSED' Model Service Provision

Issue identified	Risk Type or Opportunity (Current or anticipated)					Evidence received
	Clinical	Patient Access	Finance	Estate	Sustainability of services	
Guidance from Royal college of Surgeons on surgery and paediatrics	✓	✓			✓	Requested
Increased travel time from west and south for consultant led maternity services	✓	✓				Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Visit to PRH maternity and paediatric service Joint HOSC 11.02.11
Increased travel time from south and west for paediatric services	✓	✓				Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Visit to PRH maternity and paediatric service Joint HOSC 11.02.11
Transfer of sick or ill children between sites (paediatrics and neonates)	✓					Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Visit to PRH maternity and paediatric service Joint HOSC meeting 11.02.11
Development of robust clinical pathways	✓	✓			✓	Joint HOSC meeting 13.12.10 Visit to RHS maternity and paediatric service Visit to PRH maternity and paediatric service Joint HOSC 11.02.11

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						Information requested following Assurance Panel
Maintaining paediatric beds in proposed reconfiguration	✓					Joint HOSC 11.02.11
Future of the Rainbow Unit / children's oncology	✓	✓	✓			Joint HOSC 11.02.11 Visit to RHS maternity and paediatric service Visit to PRH maternity and paediatric service
How have the concerns of clinicians been taken into account	✓					Joint HOSC 11.02.11
Why building a new hospital has been ruled out as an option			✓	✓		Information attached as Response to Question 2
Cost of rebuild at RSH compared to PRH			✓	✓		Information requested
Ensuring the proposed reconfiguration is sustainable along site the development of the Community Foundation Trust					✓	Information requested
Role of the WMAS in reducing time to get to hospital and transfers between sites	✓	✓	✓			Joint HOSC 11.02.11 Additional information requested on Make Ready system
Additional cost of transfers			✓			Information requested
Securing finance for new build and revenue costs			✓			Joint HOSC meeting 13.12.10 Joint HOSC meeting 11.02.11

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Access to PRH by public transport		✓				Joint HOSC meeting 11.02.11 Additional information requested
Car parking at PRH		✓	✓	✓		Joint HOSC meeting 11.02.11 Additional information requested
Information on phases of implementation	✓					Information requested
Informing public and patients about change to services		✓				Information requested
Delivery of AAA screening	✓	✓				Joint HOSC meeting 11.02.11
Improved stroke services on both sites	✓	✓				Joint HOSC meeting 11.02.11
Improved opportunities for training and recruitment					✓	Joint HOSC meeting 08.10.10 Joint HOSC meeting 13.12.10 Joint HOSC meeting 11.02.11