



# **Yearly incident/near miss Report 2021**

**Clinical Partnership  
Management @ Clinical Partnership**

Clinical Partnership (CP) takes data security and clinical safety very seriously. We have a nominated Caldicott Guardian, Serious Risk Information Officer, and Information Governance Lead. We do not share any patient identifiable information with any external agency or external organisation unless it is necessary for clinical care or required legally. All staff receive induction training and ongoing training in patient safety and security. Ongoing training is provided through modules online, group educational sessions, and in team meetings.

CP takes their recruitment very seriously for both administration staff and clinical staff as they have access to our patient database, all staff are vetted on employment and access restricted according to need.

We have in excess of 30 Information & Clinical Governance 'Policies and Procedures'.

For further information regarding our information and clinical governance please contact our Information Assurance team.

Between 1 January 2021 and 31 December 2021 there were 3 incidents, which were two clinical near misses and one IG near miss. These incidents were investigated through our incident reporting procedures. Each event is reviewed to understand what happened and how we might improve the care we provide in the future. The level of review depends on the severity of the event as well as the potential for learning. Recommendations are made as part of the event review, and we take action to implement these recommendations. These are followed up until conclusion.

## Serious Incidents/Near Miss Incidents – 12 month report

### Information Governance

<b>Classification</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>Notes</b>
Serious Incidents	0	0	0	
Near miss	1	0	1	

### Clinical

<b>Classification</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
Serious Incidents	0	0	0
Near miss	1	3	2