

Web83542	19/01/2021	Charlotte ward did not return results for Urine pregnancy testing EQA W123/	CA/PA = EQA/454	Fully approved
Web83754	27.1.21	SAU returned incorrect result for urine pregnancy EQA W123	CA/PA = EQA/454	Fully approved
Web83755	27.1.21	Children's ward returned an incorrect result for urine pregnancy EQA W123	CA/PA = EQA/454	No investigation 22/4/21 Being approved 6/5/21 Closed 3/6/21
Web85736	06/04/2021	Childrens ward returned several poor results for pO2, glucose, total haemoglobin, methaemoglobin, and oxyhaemoglobin. Blood gas EQA dist 304	CA/PA = EQA467	No investigation 6/5/21 3/6/21 Closed 16/6/21
web85740	06/04/2021	Respiratory ward – poor performance on EQA 304 (January 21) for pO2, tHb, COhb, oxyHb, methb	CA/PA = EQA468	No investigation 6/5/21 Awaiting approval 3/6/21 Finally approved 14/6/21
web		Children's ward gas EQA distribution 305. Sample 2 pO2 SDI = 2.88, sample 3 pO2 SDI = 2.55, overall SDI = 2.09. Return said machine calibrating. THb sample 3 SDI = -4.45 overall SDI = 1.72	CA/PA =	
Web86076	20/04/2021	The EQA was taken to theatres on 29/03/2021, they were unable to analyse the samples on one of their meters (20005H-1512013015) theatre 1 and had claimed this meter was lost. This is now the second distribution in a row that this meter has been missing.	CA/PA = EQA/472	No investigation 6/5/21 3/6/21 29/6/21
Web86077	20/04/2021	Hemocue EQA dist 2103Hb – poor results for PACU 2 DI = -2.46.	CA/PA = EQA/471	No investigation 6/5/21 3/6/21

Web86088	20/04/2021	Audit findings INTAUD/POCT/202 – hemocue documentation and record keeping still not in place a year on from previous audit and datix.	CA/PA =TREND/27	No investigation 6/5/21 3/6/21
Web86140	22/04/2021	Children's Ward reported a poor result for urine pregnancy testing EQA distribution W124. Sample 3 was reported as negative when the sample was a spike urine sample with HCG at 300IU/L which should have been a clear positive result. This is the second poor result in a row for Children's ward.	CA/PA = EQA/474	Being investigate 06/05/2021 Fully approved 3/6/21
Web86141	22/04/2021	Urine pregnancy EQA distribution W124: ED had a poor performance for sample 3 where they had reported a negative result when the sample was a spiked urine sample with HCG level of 300 IU/L which should have been a clear positive.	CA/PA = EQA/475	No investigation 6/5/21 – emailed on 04/05/21 for advice Fully approved 7/5/21
web86391	04/05/2021	The ED blood gas analyser was in a very dirty state on Friday there was blood over the surface, screen, floor, cupboard and sample port area. People were using it in this state and making no attempt to clean it. It was very difficult to use the analyser without standing in the blood or touching the blood on the analyser.	CA/PA = INC/HS/112	No investigation 6/5/21 Being reviewed 3/6/21 Finally approved 16/6/21 NH
web86645	13/05/2021	Cardiac ward (glucose) we were unable to find the meter KAAV315-A0125	CA/PA = EQA/476 Ward contacted me in response to non-return letter. Found the meter in day case and have run the sample. I have moved the meter to day case from cardiac ward.(17/05/21 NH)	No investigation 3/6/21 Investigated 29/6/21 NH.
web86646	13/05/2021	Haygarth ward (glu & ket) KAAV336-A0649. Meter not on ward at time of distribution several suggested wards checked for this meter but unsuccessful.	CA/PA = EQA/476	Fully approved 18/5/21
web86647	13/05/2021	Pain Clinic (glucose) KAAV329-A0446. Meter being qc'd regularly but not patients.	CA/PA = EQA/476	Fully approved 19/5/21
web86648	13/05/2021	Pulteney Ward (glucose) KAAW037-A0233. This meter has not been used since October 2020. No record of return to lab for repair.	CA/PA = EQA/476	Investigation done NH 17/05/2021. Datix not closed yet.

POCT Datix's dealt with

				Fully approved 25/5/21
web86649	13/05/2021	William Budd day care/oncology OP (glucose) KAAV329-A0122. Meter being used and QC'd regularly	CA/PA = EQA/476	No investigation 3/6/21 29/06/2021
Web86651	13/05/2021	Main theatre recovery (glucose) KAAX111-A0073. Meter being used regularly, last 2 patients were on millennium as ophthalmology and urology (13/05/2021)	CA/PA = EQA/476	No investigation 3/6/21 29/06/2021
web86652	13/05/2021	ED (glucose) KAAV329-A0249. This meter is being used regularly in ED.	CA/PA = EQA/476	No investigation 3/6/21 – changed investigator to Ms F minors
web87118	01/06/2021	NICU datix regarding the down time of the BGA analyser on the weekend of the 30/05/2021 – NH did investigation no apparent downtime 2 failed calcs one occasion of S2 running out but ward dealt with as would expect.		Investigation complete 03/06/21 NH. – finally approved 17/6/21
web87112	01/06/2021	BBC datix regarding the down time of their BGA from SD wash bypass 2 errors over the weekend 29 th – 31 st of May.		Investigation complete 03/6/21 NH – I approved this as nothing else was added to the investigation 29/06/2021 NH
web87183	02/06/2021	Patient attend post operation to his leg. Pt developed swelling to calf. Risk of DVT. D-Dimer test in the department via cassette test “finger prick test” result NAD. Pt returned to Orthopaedic a day later and found to have D-Dimer of 5,000 via venous blood test in laboratory. Therefore pt has a DVT in his affected leg – a life threatening issue if left untreated.	Urgent treatment center – raised by James Brewster (bank nurse)	Still not investigated 29/06/2021 NH
web87293	06/06/2021	Blood gas machine on NICU not working for 2nd consecutive night.	No name given of who raised the datix.	Fully approved 11/06/2021 NH

POCT Datix's dealt with

		Three very sick babies on NICU on respiratory support requiring numerous blood gases. Gas machines on BBC and MAU lactate not working. Sick patients are left so that nurse can walk long distances to other areas in search of a working machine to process bloods.		
web87852	25/06/2021	External quality assurance samples were taken to the ward on 21/05/2021 and were analysed by ward staff on the 1st June. The results were returned to the POCT department and entered onto the WEQAS website for statistical analysis. The performance was reported on the 10/06/2021 when the pO2 performance was noted to be poor. This has been the case for each monthly distribution this year and two datixs have already been raised concerning this performance (web85736 & web85743). Emails were sent in March and more recently in June with concerns over how these samples are being handled.	CA/PA EQA/485	