

Action Log DNACPR decisions for SI panel



Date	Item:	Description	Responsible Person	By when	Progress Report	RAG Status
31/05/2024	SI panel	SI panel requested [redacted] attend to discuss reviewing all HCS DNACPR forms to check compliance with the following: appropriate grade of doctor authorising, clinical rationale, capacity of patient documented, discussion with both	[redacted]	31/05/2024	Complete	GREEN
03-04/06/2024	DNACPR form audit	Audit completed reviewing 94 forms.	[redacted]	03-04/06/2024	Complete	GREEN
07/06/2024	Feedback to SI panel	Report in slide deck form presented to SI panel, actions agreed and recorded by panel	[redacted]	07/06/2024	Complete	GREEN
12/06/2024	Report feedback to deputy medical director	[redacted] and SW met and discussed particular issues, identifying doctors who may need additional support regarding DNACPR	SW	12/06/2024	Complete	GREEN
To be agreed	Deputy medical director to discuss DNACPR with doctors identified	SW to meet with particular doctors for support regarding DNACPR	SW	To be confirmed	Ongoing	GREEN
28/06/2024	Questions for LOD	[redacted] and SW requested clarity regarding clinicians completing DNACPR, response to questions received	[redacted] SW	28/06/2024	Complete	GREEN
To be agreed	Answers to questions to be discussed at MSC	SW to discuss with Consultants the information from the LOD	SW	To be confirmed	Ongoing	GREEN
10/07/2024	Resus service meeting with LOD	[redacted] met with [redacted] to discuss particular issues. [redacted] offered to provide training regarding the law and DNACPR. [redacted] to provides dates	[redacted]	23/07/2024	Complete	GREEN
07/06/2024	Resus service to speak to Foundation doctors	[redacted] reiterated roles and responsibilities of completing DNACPR decisions and forms at the Junior doctor forum	[redacted]	07/06/2024	Complete	GREEN
10/06/2024	DNACPR policy	DNACPR policy sent to LOD for comment. Response received 28/06/2024, comprehensive and form contains all the necessary components. Update LPA section. Policy ratified at PPRG 12/07/2024	[redacted]	07/06/2024	Complete	GREEN
02/07/2024	DNACPR forms on discharge to hospital for GP	[redacted] discussing with EPR team how DNACPR forms can be sent to GP's as part of the discharge plan	[redacted]	05/08/2024	Ongoing	GREEN
05/07/2024	GP DNACPR forms communicated to HCS	[redacted] PCB governance lead informed all GP practices about sending any community DNACPRs to [redacted] for uploading to maxims. This is now an embedded process. Resus service receives GP DNACPR forms and uploads them to maxims	[redacted]	05/07/2024	Complete	GREEN
23/07/2024	DNACPR audit	DNACPR is already part of the annual audit programme for the resuscitation service and presented to care groups. All DNACPR forms have copies sent to the resuscitation service, and issues with compliance are identified with the care group clinical leads. Further clarification required if this is to be reported to other forms such as SI panel, SLT. [redacted] to ask Quality and Safety director and deputy director, SW & [redacted].	[redacted]	31/12/2024	Ongoing	GREEN
Ongoing	DNACPR compliance	Resuscitation service continue to review DNACPR forms and complete data in the event of non compliance	[redacted]	31/12/2024	Complete	GREEN
23/07/2024	LOD training delivery	Training dates sent to [redacted] from LOD, awaiting confirmation Confirmed Clinical audit day 03/12/24. MSC 19/11/24	[redacted]	01/11/2024	Complete	GREEN