


Governance – 2.5.8 Difficulty with blood test reporting IT system, ensure that the ICE blood results IT system is modified to make the screens more user friendly.		Current BRAG Rating	Recommended BRAG Rating
		Completed 30 September 2015	Blue subject to CQC/HEEM confirmation Trust Board 22 December 2015
Detail:			
<p>All trainees informed by J Richardson, Patient Safety Fellow on email at the time of the Orion changes that the ICE changes were coming and what they were. Details put into the eCOMMs and live 1000 22 December 2014.</p> <p>“The concerns previously raised by trainees relating to blood results and the ICE system seem to have been resolved” – HEEM Foundation Year 2 May 15 Report</p>			
Evidence:			
HEEM Foundation Year 2 May 15 Report		 Foundation Year 2 Sherwood Forest Hc	
On - going monitoring arrangements: Follow up enquiries made on regular HEEM visits – monitored via regular action plans – HEEM have raised a subsequent issue regarding networking label printers			
Executive Director Responsible:	Medical Director - Andy Haynes	Responsible Assurance Committee:	Quality Committee