## Appendix 3

## LTHT Maternity Ockenden Action Plan December 2021

Immediate Essential Action	Action required	Evidence Required from national team	Local evidence	Timescale	Lead
2: Listening to women and families	Q 11: Non- executive director to oversight of Maternity Services	Evidence of how all voices are represented  Evidence of link to MVP: any other mechanisms	Meeting Arranged for 24/1/22 with MVP chair to identify plans for moving forward re service user engagement specifically harder to reach communities.	April 2022	SG
			Safety champions action notes demonstrating links Quarterly report for submission to be developed and shared with safety champions		LW
	Q 14: Trust safety champions meeting	Evidence of NED sitting at trust board meetings, minutes of trust board where NED contributed	Trust Board minutes detailing attendance and discussions.		JB (Jo Bray)
	bimonthly with Board Level safety champions	NED JD	N/A - see email from Chair		
		SOP that includes role descriptors for all key members who attend bi-monthly safety meetings	Develop SOP for floor to board feedback which includes role descriptors	April 2022	LW/BM
4: Managing complex pregnancy	Q 24: Links with the tertiary level Maternal Medicine Centre & agreement reached on the criteria for	Audit that demonstrates referral against criteria has been implemented that there is a named consultant lead and early specialist involvement and that a management plan that	Audits to be completed monthly once maternal medicine team in place with monthly audits to support compliance	April 2022	MR/ SG

	those cases to be discussed and / or referred to a maternal medicine specialist centre	has been agreed between the woman and clinicians			
6: Monitoring fetal wellbeing	Q: 35 the leads must be of sufficient seniority and demonstrated experience to ensure they are able to effectively lead on elements of fetal health	Consolidating existing knowledge of monitoring fetal wellbeing  Ensuring that colleagues engaged in fetal wellbeing monitoring are adequately supported e.g. clinical supervision  Improving the practice and raising the profile of fetal wellbeing monitoring  Interface with external units and agencies to learn about and keep abreast of developments in the field, and to track and introduce best practice  Keeping abreast of developments in the field  Lead on the review of cases of adverse outcomes involving poor FHR interpretation and practice  Plan and run regular departmental fetal heart rate monitoring meetings and training	Fetal Monitoring Team Progress Report  The report covers all elements of outstanding actions	Complete	TF & Fetal Monitoring Team
7: Informed Consent	Q 39 Trusts must ensure women have ready access to accurate information to enable their informed choice of intended place of	Information on maternal choice including choice for caesarean delivery	https://www.rcog.org.uk/globalassets /documents/patients/patient- information-leaflets/pregnancy/pi- choosing-to-have-a-c-section.pdf Add to LTHT maternity website once	Feb 22	LW

birth and mode of birth, including maternal choice for caesarean delivery		approved through internal governance		
Q 41 Women must be enabled to participate equally in all decision making processes	An audit of 1% of notes demonstrating compliance	Develop summary report detailing 'Participation in decision making processes', This will include a review of the PICKER results, Personalised Care and support plans and Induction of Labour survey	April 22	LW
Q 42 Women's choices following a shared and informed decision making process must be respected	SOP to demonstrate how women's choices are respected and how this is evidenced following a shared and informed decision making process, and where that is recorded	Develop SOP to detail how women are involved in the decision making process and their choices respected.	March 22	LW/BM
		Review, VBAC, Antenatal, Screening, IOL and Breech Guidelines and ensure there is clear guidance re shared decision making and where to document the shared decision making process.	April 22	Matron's
Q 44 Pathways of care clearly described, in writter information in formats consistent with NHS policy and posted on the trust website	Information on maternal choice including choice for Caesarean section	https://www.rcog.org.uk/globalassets /documents/patients/patient- information-leaflets/pregnancy/pi- choosing-to-have-a-c-section.pdf Add to website one approved at WQAG	Feb 22	LW