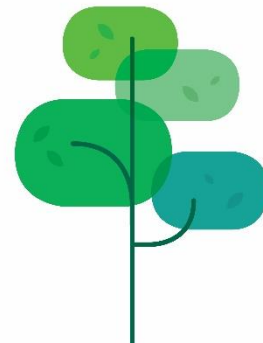


Programme Assurance Report

April 2021

COVID 19 Vaccination Programme Sherwood Forest Hospital Hub



SFH April 2021 Flash Report



Sherwood Forest Hospitals

Escalated Risks and Issues	Accomplishments
<ul style="list-style-type: none"> Vaccine Supply – Challenges with AZ 1st dose vaccine supply nationally, unlikely to receive any AZ 1st dose vaccine supply until June 2021. KMH currently have 8,000 AZ 1st dose vaccines therefore continue to offer 1st dose appointments. Local Vaccination Sites focusing on 2nd dose vaccines, as Cohort 10 (over 40-45 years) continues to roll-out, KMH to offer 1st dose vaccines in addition to Clinically Vulnerable (Cohort 4) and Over 50's and bespoke cohorts including Pregnancy and Under 30's who can take AZ or Pfizer. Pathway agreed by programme to manage GP/Patient requests for Pfizer due to AZ JVCI and MHRA revised guidance. KMH HH awaiting confirmation of conversion to Vaccination Site – this will include migrating to National Booking System (NBS) for all 1st dose appointments, with Swift Queue running in conjunction to complete all 2nd dose appointments. Plan is for Swift Queue to support KMH with bespoke cohorts along with Booking Team service. KMH continue to support mutual aid vaccine supply to ensure vaccination sites receive supply timely and avoid vaccine wastage. 	<ul style="list-style-type: none"> A record 5,977 people were vaccinated week commencing w/c 19.04.2021 KMH continues running multiple vaccines at KMH hub, accommodating 1st dose appointment around 2nd dose appointments providing a combined 1000 daily appointments. Hub opening hours during May Day weekend (1st – 3rd May) Communications confirmed – Staff Drop in services remains in place. Hub supporting system to ensure 2nd dose appointments brought forward due to clinical treatments are expedited timely due to challenges with vaccine supply at other sites. This includes support NUH due to planned hibernation of QMC site in May 2021. Q&A session with BAME colleagues took place on 22.04.2021 with FAQ information available on trust website.
National Programme Status	Next Steps
<ul style="list-style-type: none"> NO 1st dose AZ vaccine Supply until June 2021. Programme currently vaccinating population up to Cohort 10 – Over 40's – currently up to 42 years old Current Nottinghamshire vaccination delivery: <ul style="list-style-type: none"> ➤ 80+ years 1st Dose – 95% 2nd dose – 87% ➤ 75-79 years – 1st 96% 2nd dose – 86% ➤ 70-74 years – 1st dose 95% 2nd dose -69% ➤ 65-69 years 1st dose- 93% 60-64 years 1st dose - 90% ➤ 55-59 years – 1st dose 88% 50-54 years – 1st dose 85% ➤ 40-49 years - 1st dose 57% Clinically Vulnerable 1st dose 89% 2nd dose 51% 	<ul style="list-style-type: none"> Recruit core substantive vaccination Hub workforce to support longer term national programme – looking forward to Autumn Booster Programme. Await confirmation of transition from Hub to vaccination Centre with Region Hub Location – complete Impact Assessment and Space Utilisation for Hub location within Education Centre.
Delivery Issues	Delivery Risks
<p>3.6 Migration to NBS remains unclear plan to continue using Swift Queue to provide 1st dose appointments locally.</p>	<p>3.4 Limited vaccine supply for 1st doses in May 2021.</p>

Incident details



5 Incidents this month



Increase from the previous month (2 incidents reported in February)

Date	Incident Details	Incident Management
20 th March	Staff member approached nurse in charge to inform that he had sustained a needlestick injury after vaccinating a member of the public. Patient who was vaccinated has stated that the staff member sustained the needlestick injury immediately prior to him being vaccinated with the same needle.	The staff member advised that he had bled the puncture site and run it under water and covered with a plaster for protection. Individual advised to contact OH. Staff member has had bloods taken and Hep B booster administered. Patient has had bloods taken in Clinic 3, results pending.
28 th March	Patient was on his way out of the hospital after spending 15 minutes in the recovery area following the 2 nd dose of the Pfizer vaccine. Patient felt dizzy and fell to the floor hitting his head on a door. No loss on consciousness.	Reviewed by the Dr, vital observations checked and within range. Advised to attend A&E for head injuries assessment. Daughter then escorted patient to A&E.
25 th March	Following administration of the 2 nd dose vaccine, pt. started to develop a red blotchy rash on her arms and back.	Reviewed by Dr at vaccination hub, cetirizine administered and 1litre of water given orally. Patient escorted to A&E for further observation.
25 th March	Patient developed blotchy red areas on hands and face following administration of the vaccine	Reviewed by Dr at vaccination hub, cetirizine administered with some good effect and 1litre of water given orally. Patient escorted to A&E for further observation and hen informed staff that he feels very itchy.
31 st March	Patient health assessed and discussed mild reaction with Duty Doctor. Patient happy to go ahead following advice. 5mls Cetirizine prior to administration of Pfizer vaccine (second dose). Following vaccination patient had a rash on both arms and began to feel itchy. Patient transferred to Emergency Department for review. Escorted by Healthcare Assistant.	Reviewed by Dr at vaccination hub, cetirizine administered with some good effect and 1litre of water given orally. Patient escorted to A&E for further observation and hen informed staff that he feels very itchy.

IPC and testing



IPC Audits

The Hub is supported by the IPC Matron, ensuring current procedures met the IPC criteria in accordance with the Covid Vaccination Programme and Trust IPC requirements.

Daily audits continue to be completed in April 2021 and 100% compliance. Reminder regarding key messages from IPC Matron shared during daily staff briefing.

Lateral Flow Testing

The workforce at the Hub are mainly temporary staffing, although a core workforce are becoming established. Staff who are not completing the lateral flow testing in their substantive role and offered the test, and registered in accordance with the Trust Programme.

Feedback from those vaccinated

Compliments

4

Concerns

3

Thank you for your work & Care, you've given us hope.

Carer explained difficulties in getting one of their patients they support in getting his vaccine done due to autism.

Patient telephoned in as she turned up for the incorrect appointment. The staff member made her feel as if she was lying and made said the staff members attitude was unacceptable.

Patient emailed in after the poor experience at Kings Mill Vaccination hub.

Patient sent a card and gift as a thank you for the outstanding support and assistance shown during their "huge dilemma" regarding their second Covid vaccination.

Thank you message for putting a patient at ease when she attended. Vaccinator was very kind.

Thank you for understanding

Vaccination workforce feedback

Welcoming and feels positive

all staff were friendly and supportive on my first shift

Very really busy and time flies by!

Great opportunity to work in the NHS and feel part of the team

It's felt refreshing to work with people new to the NHS.

Vaccine supply

Significant



Sufficient



Limited



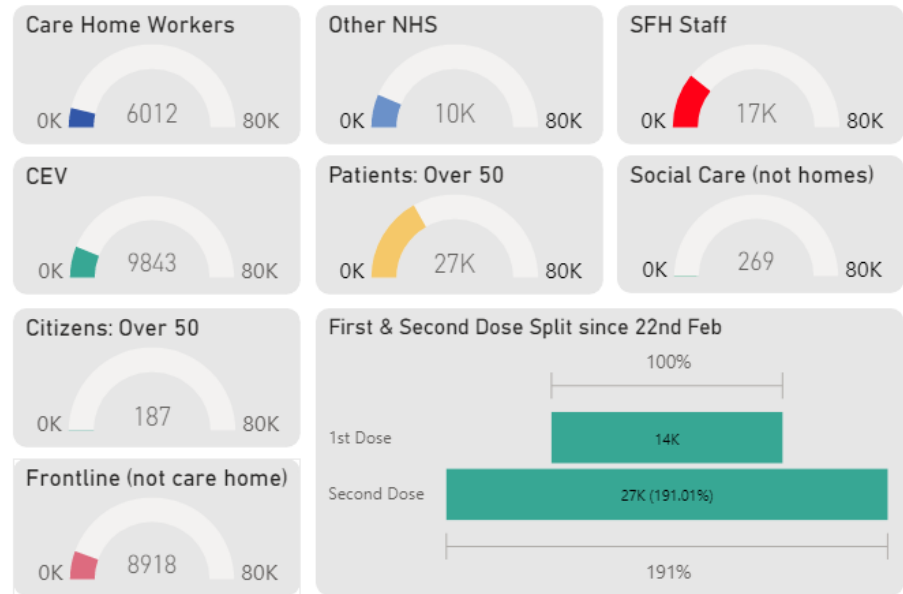
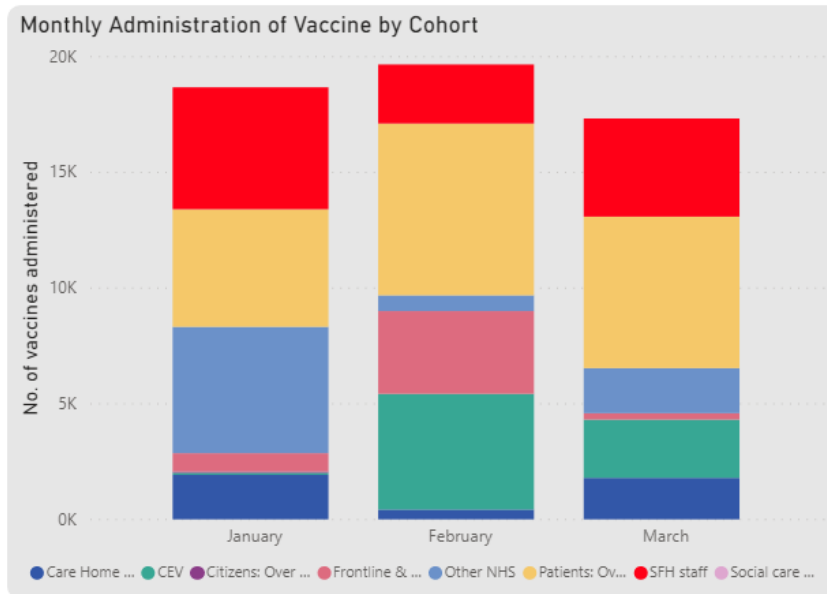
None



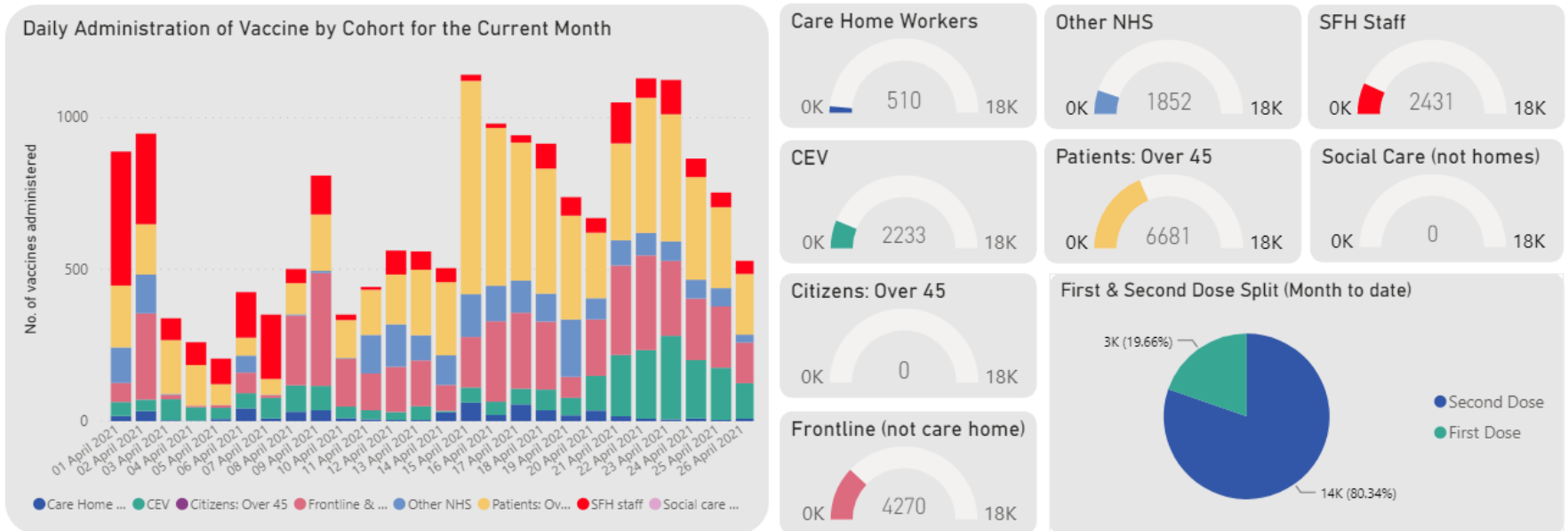
- The national programme has reported limited 1st dose vaccine supply for Astra Zeneca in May 2021 during Phase 2 of the vaccination roll-out. During the time KMH Hub will continue to focus on 2nd dose vaccines, and offer 1st dose appointments to Cohorts 1-10 Cohort 10 (up to over 40's). AZ vaccine supply good for May 2021. Multiple vaccines available da
- KMH hub 2nd dose allocation continues to be received on a weekly schedule.
- SFH are supporting the Local Vaccination Sites with mutual aid vaccine due to challenges with the timeliness of vaccine delivery from the national programme to the local sites, in addition to Bank Holiday schedule changes. The local sites are receiving push stock of Pfizer (arrives thawing) with expiry of 3.5 days, to avoid wastage KMH Hub are receiving the thawed vaccine and consolidating frozen Pfizer stock . KMH
- KMH continue to support system delivery with supporting bespoke cohorts including Clinically Vulnerable, Under 30's and pregnant Women.
- 1st dose appointments will be available with a seven day forward plan.
- Currently no plans for KMH to receive Moderna Vaccine.

Performance to date (8th Dec – 27th April)

Vaccines administered	Overall number of incidents recorded to date	Overall number of vaccinations not administered	Overall number of DNA's recorded to date	Total waste recorded to date (all reasons)	Total waste recorded due to human error	Total waste recorded due to timeline issues	% waste of the total administered
79624	28	501	2304	942	941	1	1.2%



Monthly performance*

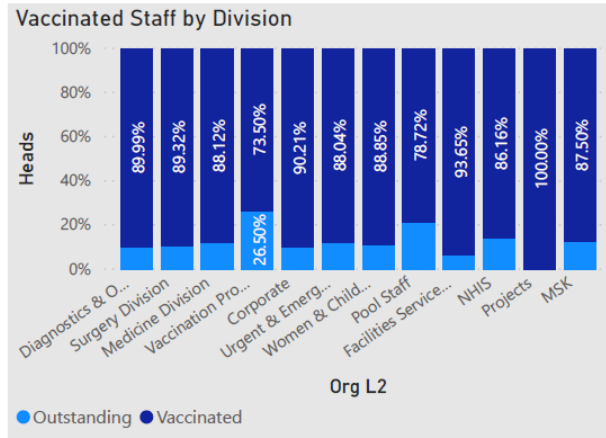
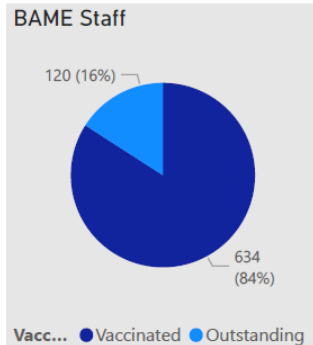
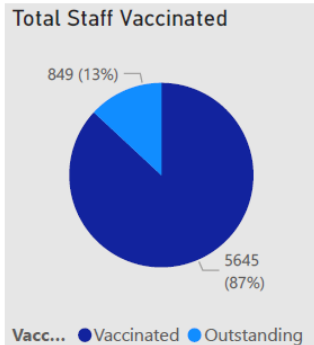


*Data only available until the 26th April

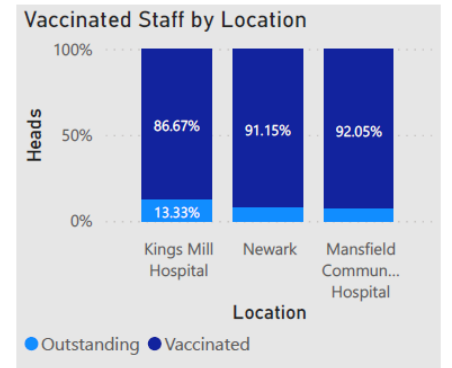
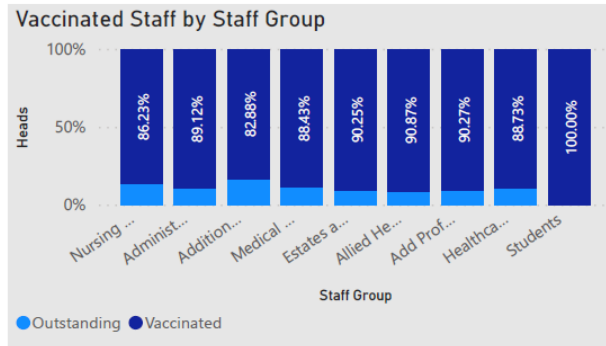
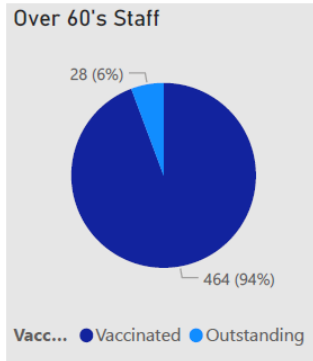
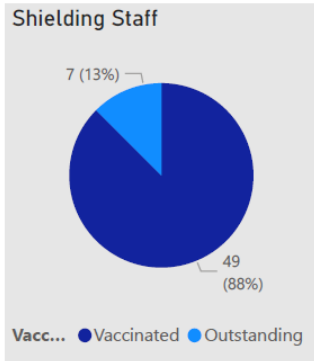
SFH workforce vaccination (All)

Sherwood Forest Hospitals NHS Foundation Trust
COVID 19 Vaccination Programme
ALL TRUST - (Inc Bank)

26 April 2021 Report Date	Total Staff 6494	Total Staff Outstanding 849	Total Staff Vaccinated 5645
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1st Dose	5645
2nd Dose	4212



SFH workforce vaccination (Substantive)

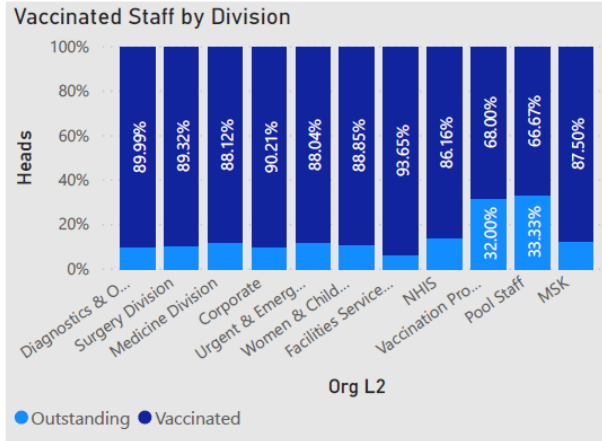
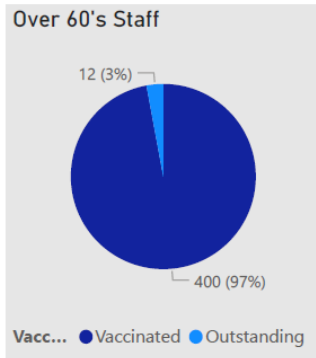
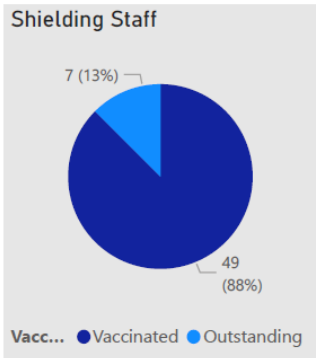
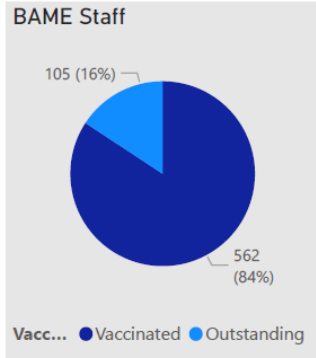
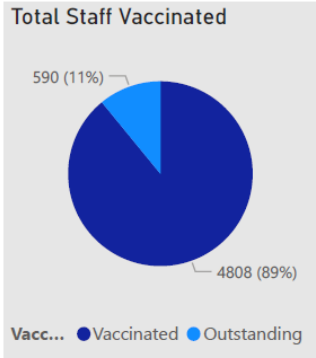
Sherwood Forest Hospitals NHS Foundation Trust
COVID 19 Vaccination Programme
ALL TRUST - (Substantive Staff)

26 April 2021
Report Date

Total Staff
5398

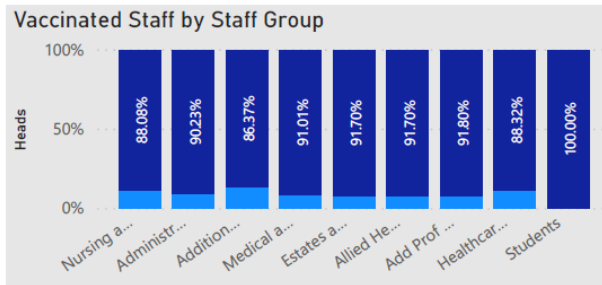
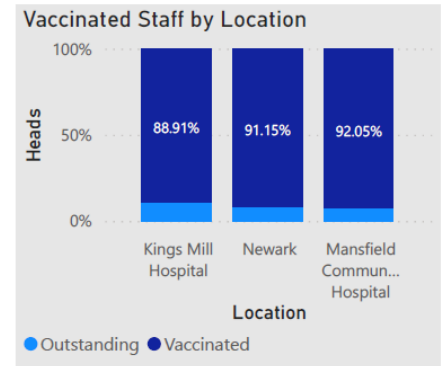
Total Staff Outstanding
590

Total Staff Vaccinated
4808



1st Dose
4808

2nd Dose
3722



Regional Benchmarking
Overall **81%** (Range 69% - 90%)
BAME - **72%** (Range 56% - 91%)

Workforce assurance (System)

Significant



Sufficient



Limited



None



Workforce Summary (26 Apr - 2 May 2021)

Vaccination Site	Total Required	Total Filled	% Fill Rate
Ashfield Health Village Hub	429	353	82.3%
Forest Rec Hub	349	241	69.1%
Gamston Hub	271	261	96.3%
KMH Hospital Hub	259	211	81.5%
Lenton Kings Meadow Hub	394	356	90.4%
Mansfield Mass Vaccination Centre Hub	879	708	80.5%
Newark Showground Hub	442	333	75.3%
Richard Herrod Centre Hub	389	350	90.0%
Total	3412	2813	82.4%

Workforce Summary (03-09 May 2021)

Vaccination Site	Total Required	Total Filled	% Fill Rate
Ashfield Health Village Hub	418	354	84.7%
Forest Rec Hub	313	229	73.2%
Gamston Hub	281	264	94.0%
KMH Hospital Hub	304	223	73.4%
Lenton Kings Meadow Hub	430	339	78.8%
Mansfield Mass Vaccination Centre Hub	761	608	79.9%
Newark Showground Hub	438	344	78.5%
Richard Herrod Centre Hub	398	368	92.5%
Total	3343	2729	81.6%

Workforce Summary (10-16 May 2021)

Vaccination Site	Total Required	Total Filled	% Fill Rate
Ashfield Health Village Hub	438	347	79.2%
Forest Rec Hub	311	205	65.9%
Gamston Hub	286	259	90.6%
KMH Hospital Hub	321	207	64.5%
Lenton Kings Meadow Hub	433	281	64.9%
Mansfield Mass Vaccination Centre Hub	723	559	77.3%
Newark Showground Hub	451	315	69.8%
Richard Herrod Centre Hub	392	369	94.1%
Total	3355	2542	75.8%

Workforce Summary (17-23 May 2021)

Vaccination Site	Total Required	Total Filled	% Fill Rate
Ashfield Health Village Hub	450	324	72.0%
Forest Rec Hub	309	199	64.4%
Gamston Hub	283	246	86.9%
KMH Hospital Hub	323	198	61.3%
Lenton Kings Meadow Hub	327	216	66.1%
Mansfield Mass Vaccination Centre Hub	753	534	70.9%
Newark Showground Hub	441	268	60.8%
Richard Herrod Centre Hub	409	359	87.8%
Total	3295	2344	71.1%