

**Meeting:** Care Governance Committee  
**Meeting date:** 5<sup>th</sup> October 2023  
**Title:** Exception Report: P&K HSCP  
**Responsible Officer:** Dr Hamish Dougall – P&K HSCP AMD  
**Report Author:** Mark Dickson – P&K HSCP Clinical Governance Coordinator



## 1 Purpose

This is presented to the Board for:

- Awareness

This report relates to:

- Emerging issues

## 2 Report summary

### 2.1 Situation

A risk has been identified and recently added to DATIX regarding the ageing decontamination equipment at Broxden Dental Centre, and the resultant risk of failure.

#### Background

The current washers and disinfectors at Broxden Dental Centre were brought into service some time ago, and are now reaching end of life. The equipment also serves as a contingency for CSSD at Ninewells, as part of a reciprocal arrangement.

#### Assessment

There is a risk of equipment failure, resulting in the service being unable to provide dental care to patients. In the event of a failure, securing spare parts may also be challenging due to the age of the equipment.

The Public Dental service will complete and submit a capital equipment replacement plan, which, if accepted and progressed, would result in replacement equipment being installed. This equipment would also be easier to service due to accessibility of spare parts.

Preventative planned maintenance is ongoing by estates engineers, and there are daily checks made by staff. A reciprocal arrangement is in place with CSSD at Ninewells regarding use of equipment at either site in the event of disruption.

## **Recommendation**

The Committee is asked to note this new risk, the risk mitigations currently in place, and that the service intends to submit a capital replacement plan in the near future.

## **2.2 Situation**

Home Office Controlled Drug Licence is outstanding for The Bella Centre.

### **Background**

The Bella Centre is a recently opened Community Custody Unit and houses low supervision women and young people. The Prison Healthcare service (hosted in P&K HSCP) provide healthcare to the population of the Centre. Due to a processing delay, the Controlled Drug licenses for HMP Perth, HMP Castle Huntly and The Bella Centre lapsed. Licences for HMP Perth and HMP Castle Huntly have since been successfully renewed.

### **Assessment**

Due to a processing delay, the Controlled Drug licence is outstanding for The Bella Centre. The majority of patients at the Centre are prescribed medication via “named patient”, so no stock is required to be held at the Centre.

### **Recommendation**

The Committee is asked to note that the Controlled Drug licence remains outstanding at The Bella Centre, but that it is being processed.

## **3 List of appendices**

The following appendices are included with this report:

- None

**Please report under the following sections if they are relevant to the exception report:**

**Quality/Patient Care**

There is no current impact to the quality of patient care as a result of these risks.

**Workforce**

No specific impact

**Financial**

There will be a financial implication to the replacement of the decontamination equipment described in 2.1

**Risk Assessment/Management**

Risk assessment undertaken regarding the decontamination equipment and recorded on DATIX as service risk

**Equality and Diversity, including health inequalities**

No specific impact

**Other impacts**

No other identified impacts

**Communication, involvement, engagement and consultation**

The exceptions raised in this report were escalated at the CPGF meeting on the 15<sup>th</sup> September 2023.

**Route to the Meeting**

Appropriate service managers have been involved in the creation of this exception report.