



Project Status Summary

Project	Nobles Hospital - Theatre Safety	Week No.	20
Leader	Steve Parnell	RAG Status	

Milestone Progress

This week (W/C 10th May) has been remote support.

- Completed first tactical meeting between Develop Consulting and key project personnel from Nobles hospital.
- Develop Consulting met with Manx Healthcare CEO to discuss project progress & agreed weekly 15 minute slot on executive meetings for project progress report.
- SP spoke with JW and agreed to meet to develop safety & performance KPIs and the process for displaying data.
- SP arranged a meeting with the project OD lead to discuss culture support in theatres.
- Theatres education lead produced & published data regarding completion of paperwork in theatres & has started updtng theatre policies/SOPs.
- Meeting between SP and education lead arranged to begin process of planning AFPP audit schedule.

Activities Planned

- Identify skills to be included on the skills matrix
- Complete first draft of skills matrix
- Develop schedule to complete the AFPP audit
- Develop action plan from AFPP audit
- Develop a staff idea capture and action process
- Develop and publish master schedule for phase 1
- Populate project board
- Meet with surgeons and anaesthetists
- Develop phase 1 detail project plan
- Identify key stakeholders and produce a communication plan
- Daily project (stand up) meeting to discuss actions & progress with core team
- Develop the daily 8am meeting using relevant data to reinforce safety and performance

Hazards & Issues

Unable to secure an exemption certificate for weekly 'fly in fly out' for D/C staff. Border restrictions likely to change on 29th May. Project set at amber due to this issue.

Mitigation - To keep momentum, regular contact kept with Nobles Hospital, with remote support and guidance as required. JW agrees this is working under the current circumstances.

Help Needed

Support required from the organisation with clinician engagement regarding the project and organisational aims for the project.

Name	Days on contract	Accumulative	Total contract days	Days Remaining
Name				
Steve Boam		0	2	2
Simon Bricknall		0	10	10
Steve Parnell	5	5	50	45
Shabir Datoo	1	1	10	9