

REPORT

The Administration of a Controlled Drug to the wrong patient - Mrs Ivy Smith.

Investigating Officer

- Barbara Robinson

- Elderly Services Manager

Investigation Commissioned - 16 January 1996

Completed

30 January 1996

Section A

Details of Incident

Section B

The Context

Section C

The Evidence

Section D

Some Hypotheses

Section E

Weighing of Evidence Against Hypotheses

Section F

Suggestions to avoid a repetition of the

Incident

Section G

Summary

APPENDICES

Statements Taken

1	Code A	18 January 1996	Typed and original
2	Mrs Maureen Jarman	18 January 1996	••
3	Code A	22 January 1996	••

Other Documents

Treatment Cards a Code A (copy)
b Mrs Ivy Smith (copy)

Page from Controlled Drug Register (copy)

Untoward Incident Report (copy)

Patient Accident/Incident Report (copy)

Manager's report on Drug Error 13 January 1996

Letter to Code A (Daughter of Mrs Ivy Smith)

9

SECTION A

Details of Incident

A1 Date Time and Place of the Incident

Saturday 13 January 1996 between 10.15pm - 10.20pm, Daedalus Ward, Gosport War Memorial Hospital.

A2 Persons Present

Staff Nurse Jarman who prepared the Controlled Drug.

Support Worker Code A who gave the Controlled Drug to Mrs Ivy Smith who was the wrong patient.

Support Worker Code A present but did not witness the incident but witnessed the discovery of the mistake

A3 Nature of the Incident

That Maureen Jarman prepared the Controlled Drug ORAMORPH 80mgs and asked Code A to witness the preparation and then give the drug to Code A Gode A gave the drug to Mrs Ivy Smith instead of Code A Code A

A4 Statements

The statements taken confirm that Mrs Ivy Smith received ORAMORPH 80mgs for which she was not prescribed and that Code A did not receive ORAMORPH 80mgs for which she was prescribed.

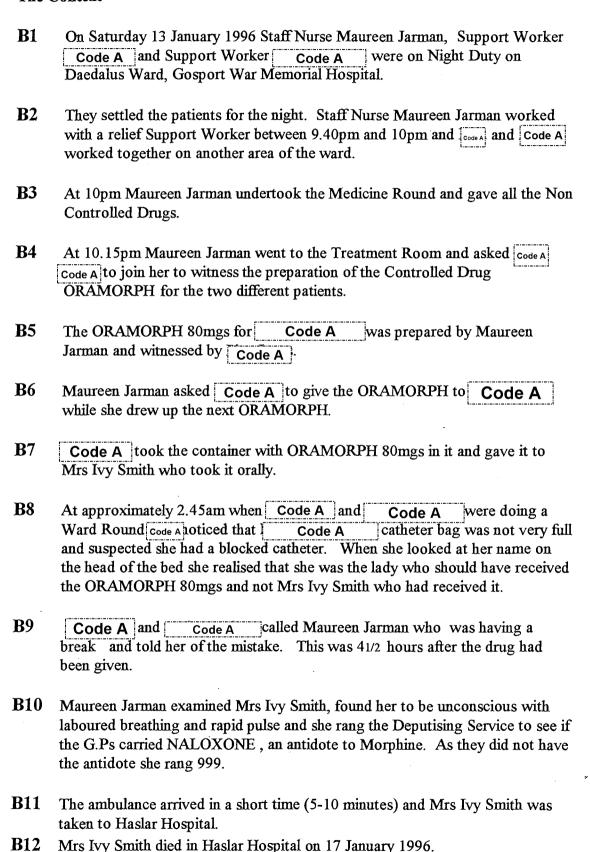
Neither Maureen Jarman nor Code A deny the incident took place.

A5 Comparison of Points of Similarity and Difference with Statement.

There is no conflicting evidence. Full statements at Appendix 1 - 3

SECTION B

The Context



SECTION C

The Evidence

C1	Maureen Jarman admits to preparing the Controlled Drug ORAMORPH 80mgs for Code A which was witnessed by Code A
C2	Maureen Jarman admits to asking Code A a Support Worker, to give the drug to Code A
C3	Maureen Jarman admits to asking Code A give the drug to "Ivy" and to not using her full name.
C 4	Maureen Jarman signed the Controlled Drug Register as the person who gave the ORAMORPH although Code A gave the drug and then signed the Register as a witness (Appendix 5).
C5	Code A stated that she asked Maureen Jarman if she was going to check the ORAMORPH with another Trained Nurse and Maureen said No.
C6	Maureen Jarman admits that she also asked Code A to witness the preparation of a dose of ORAMORPH for the Code A Maureen Jarman then asked Code A to administer the ORAMORPH to Code A did this on her own and then signed the Controlled Drugs Register as the witness. Maureen Jarman signed the register as the person who had given the drug.

SECTION D

Hypotheses

D1	The Ward was very busy
D2	Maureen Jarman was called to an Emergency situation just after preparing the dose of ORAMORPH for Code A
D 3	There were no other Trained Staff in the hospital
D4	The patients who were waiting to receive the ORAMORPH were becoming distressed and Maureen Jarman wanted to ensure both patients received the medication as soon as possible.
D 5	The patients were falling asleep and Maureen Jarman wanted to ensure both patients received their medication so they did not have to be wakened
D6	Maureen Jarman and/or Code A had worked several consecutive nights and were tired.
D 7	Both patients' names were Ivy and Code A muddled them up.
D8	The mistake was not discovered for 41/2 hours because the patients were not checked.

SECTION E

Weighing Evidence Against Hypotheses

$\mathbf{H} = \mathbf{I}$	Hypothe	eses
E = 1	Evidence	e
E 1		
	Н	The ward was very busy
	E	In their statements all three staff on duty said that at 10.15pm the majority of the patients had been settled for the night and there was nothing unusual happening on the ward.
E2		
-	Н	Maureen Jarman was called to an Emergency situation just after preparing the dose of ORAMORPH for Code A
	E	This was not the case. The ward was calm and peaceful.
E3	Н	There were no other Trained Staff in the hospital
	E	There were other Trained Staff on duty on the night of the incident and so Maureen Jarman could have checked the ORAMORPH with another Trained member of staff.
E4		
	Н	The patients who were waiting to receive the ORAMORPH were becoming distressed and Maureen Jarman wanted to ensure both patients received their medication as soon as possible
	E	Maureen Jarman stated that both the patients Mrs Ivy Smith and Code A were falling asleep.

E5		
	Н	The patients were falling asleep and Maureen Jarman wanted to ensure both patients received their medication so they did not have to be wakened.
	E	Maureen Jarman stated that this was so. Code A and Code A
	1.5	did not know as they had not been working with those patients.
E6		
	Н	Maureen Jarman and /or Code A had worked several consecutive nights and were tired.
	E	In their statements both Maureen and Code A stated they were not tired.
E7		
	Н	Both patients' names were Ivy and Code A muddled them up
	E	This was true and in her statement code A said that because she had been working in Mrs Ivy Smith's area and she knew she had been unwell, having vomited earlier in the evening, she had her name on her mind. At the time of the incident she had not attended to Code A
E8		
	Н	The mistake was not discovered for 41/2 hours because the patients were not checked regularly throughout the night.
	E	All three staff said that because the ward is designed in cubicles as apposed to a 'Nightingale' style they keep walking round at night and look into the rooms.
	E	Code A who should have had the medication actually slept well and did not complain of pain. therefore there was no indication that she had not received her medication at 10.15pm.
	E	It was because the Support Workers were checking the patients and noticed Code A blocked catheter that Code A then realised, by reading her name on the bed head that she had given the drug to the wrong patient.

SECTION F

Suggestions to Avoid a Repetition of the Incident

- F1 Two Trained Nurses check Controlled Drugs
- F2 Two trained Nurses administer the Controlled Drugs
- F3 Full Names are used when administering medication.
- F4 Patients are identified more easily. It is the custom on wards for elderly patients that the patients do not wear 'Identity Bracelets'.

The way of identifying patients is first by their name at the head of the bed and this can rub off. Secondly, by a photograph which is affixed to the Treatment Card. The photograph is difficult to see at night and the patient may look very different from the time it was taken. Not all Treatment Cards are kept at the foot of the bed.

F5 Night Staff are Ward based and become part of a Ward Team. The staff then become familiar with the ward and the patients.

SECTION G

SUMMARY

- G1 Staff Nurse Maureen Jarman admits the incident and says that she would not normally administer Controlled Drugs with a Support Worker.
- G2 Evidence from the Controlled Drug Register show that it is Maureen's normal practice to check the drugs with another Trained member of staff
- G3 Statements from all three staff corroborate each others evidence
- G4 The difficulty of identifying patients together with staff not being part of the Ward Teams does increase the risk of making a mistake
- G5 Staff Nurse Maureen Jarman was in breach of the Trust's Policy for Administering Medicines and the UKCC Standards for Administration of Medicines for allowing a Support Worker to administer a Controlled Drug on two occasions.
- Staff Nurse Maureen Jarman made two incorrect entries in the Controlled Drugs Register when she signed in the column "Given By" for the ORAMORPH which was actually given by Code A to Mrs Smith and to Code A
- G7 Staff Nurse Maureen Jarman signed that the ORAMORPH 80mgs for Code A Code A was given at 22.00 hours when it was actually given at about 04.45 hours. No alteration has been made to show the true time of administration.
- Staff Nurse Maureen Jarman was very honest and she did not try to conceal any facts. She admits that there were no mitigating circumstances and she has no idea why she acted in this way. She is extremely remorseful for the incident and for putting Code A in an intolerable position.

APPENA-X

STATEMENT

NAME	Code A	DATE 18.01.96
DESIGNAT	ΓΙΟΝ Support Worker	WARD Daedalus
		HOSPITAL Gospor War Memori
·		
On what W	ard did the incident happen?	
Daedalus W	ard	
	he state of the Ward at the ti	
	he state of the Ward at the ti	
	he state of the Ward at the ti	
Just finished	he state of the Ward at the ti	round
Just finished	he state of the Ward at the ti	round

How many staff were on duty that night?	
Myself and Code A with Maureen Jarman	
How many trained staff?	
Maureen Jarman	
How many patients?	
20	
Who was present on the Ward at the time of the incident?	
Myself and Code A in the Treatment Room and Code A was in the kitchen	
Where were the other staff at the time of the incident?	
Code A was in the kitchen	

Who was the patient who received the wrong drug?	
Mrs Ivy Smith	
Who was the patient?	
Code A	
Why do you think Staff Nurse Jarman decided to give this drug?	
Code A was prescribed the drug on a regular basis	
Where are the Prescription Charts kept?	
Under the Drug Trolley, I think	
What drug did Staff Nurse Jarman prepare?	
Concentrated ORAMORPH	
How much did Staff Nurse Jarman prepare of the drug?	
80mgs	

Who witnessed the drawing up of medication?		
I did		
Who poured out the medication?		
Maureen Jarman		
Who gave the medication to the patient?		
I gave the medication to Mrs Ivy Smith		
What instructions did Staff Nurse Jarman give to you?		
Handed me the medication and said give this to Ivy		
Why do you think you were asked to administer the medication?		
I do not know		
Why didn't Staff Nurse Jarman administer the medicine herself?		
I don't know		

Where did she record what was given?
Controlled Drug Register
How long after the administration of the medicine did Staff Nurse Jarman check the patient who should have had the medicine?
Maureen constantly checks the patients
Was the patient not in pain?
Code A slept soundly all night and did not appear in pain
How was the mistake discovered?
Code A and I were doing a complete round of the Ward. I noticed there was not much urine in the bag. I looked up to the head of the bed and noticed her name. At this point I realised that this was the lady I should have given the drug to.
When did Staff Nurse Jarman discover the wrong patient had received the medication?
Maureen was at her break. Code A and I called her. I was in a bit of a state but when she came down to the Ward I told her what I had done. It was approximately 2.45am

Who discovered the mistake?
I did
What did Staff Nurse Jarman do when she realised the medication had been given to the wrong patient?
She went immediately to see Mrs Smith.
She rang the Deputising Service.
She rang for an ambulance
What was the condition of the patient when it was discovered?
I don't know
When did Staff Nurse Jarman notify the Doctor, Senior Nurse?
Immediately after examining Mrs Smith
Where did she go for help?
Deputising Service
999 call

How did you give the medication to the wrong patient?

I was focused in on Ivy Smith and had been working in her area of the Ward. There had been lots of beds to change. Lots of dirty laundry and clothes				
How long have you worked on the Ward?				
Work as a pool of staff and are not allocated to one Ward				
How many consecutive nights had you worked?				
This was my third night on duty but I was not tired				
How do you identify patients in the Ward?				
The name at the head of the bed				
By Care Plan with bed				
What procedure would you normally follow when administering controlled drugs?				
Two Trained Nurses would check drug and both would administer				

Where are the medicines kept?
Treatment Room
Where are the medicines prepared?
Treatment Room
Where is the Policy for Administering of Medicines kept?
Not Applicable
Why did this mistake happen?
Focused on Ivy Smith - her name was in my head. I had been working down Ivy Smith's part of the Ward. I tend to call the patients by their Christian name if that is what they want to be called
How could this incident have been prevented?
I should have refused to give them medicine
What happened to the patient who should have received the medication?
She slept well until she was given a bladder washout by Maureen after Mrs Smith had gone to Haslar. Even then she did not really disturb.

Comments

Before the Controlled Drugs were drawn up I asked Maureen if she was going to ask the other Staff Nurse to check the ORAMORPH'S. She replied no. Occasionally Support Workers do check Controlled Drugs but rarely give to the patient. I also gave ORAMORPH to a second patient called Code A I have never been happy checking or giving Controlled Drugs.

Signature

Code A

Support Worker

Signature.....

Barbara Robinson Elderly Services Manager Investigating Officer

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NAME.	Code A	DATE. 18.1.96
DESIGN	NATION SUPPORT WORKER	WARD DAEDALUS
		HOSPITAL GOSPOR
	Ward did the incident happen redalus Ward	
What wa Tust main	s the state of the Ward at the time finished settling don drug round.	un after
	the incident take place - date and time 96 10.15 pm	

	f were on duty		with	r
Mauree	n Jarma	Code A	i	
How many train	ned staff			
Maure	en James	m		
How many pati	ents			
20				
Who was present Mupelf Room	and Co	at the time of the in laureen in ode A was	ncident The Tre in Ale	atment Betile
		he time of the incid		

Who was the patient who received the wrong dung? Mrs Ivy Smith Who was the patient Code A Why do you think Staff Nurse Jarman decided to give this drug Code A was presented the drug on a regular basis. Where are the Prescription Charts kept Under the drug trolley 9 think What drug did Staff Nurse Jarman prepare Concentrated ORAMORPH

How much did Staff Nurse Jarman prepare of the drug

Who witnessed the drawing up of medication
9 did
Who poured out the medication
Moverean Jannan
-
Who gave the medication to the patient
9 gave the medication to Mrs Ivy Smith
What instructions did Staff Nurse Jarman give to you
Handed me the medication and said give
this to Ivy.
\mathbf{J} .
Why did you think you were asked to administer the medication
9 do not know

Why didn't Staff Nurse Jarman administer the medicine herrself g don't know
What did you say when she asked you to administer the medication 9 dedn't say anything
By what route was the medication to be administered Oral
What events led to Staff Nurse Jarman not administering the medication herself 9 don't know. She was preparing the nest patient's ORAMORPH.
What did you say to her when you returned from administering the medication What did you say to her when you returned from administering the medication

	What did she say to you when you returned from administering the
	medication Maure Carbot the next ORAMORPH
	Mourean checked the next ORAMORPH with me and then asked me to
	go and give it.
	When did she sign the Prescription Chart
	Before the mediune was given
	Where did she record what was given
	bontrolled Drug Register
	How long after the administration of the medicine did Staff Nurse
	Jarman check the patient who should have had the medicine
	Moureen constantly checks the patients
	Patients
	Was the patient not in pain
	Code A slept soundly.
4	ill night and did not appear in pain

How was the mistake discovered Code A and 9 were	doing	a cony	elete v	ound
much wine in the	bag.	9 looks	d up	to the . At
this point I realised I should have given	that d	this way to.	as the	lady

When did Staff Nurse Jarman discover the wrong patient had received the medication

Moureau was at her break. Code A and I called her. I was in a bit of a state but when she came down to the ward I told her what I had done. It approse 2.45 Am.

Who discovered the mistake

did

What did Staff Nurse Jarman do when she realised the medication had been given to the wrong patient

She went unmediately to see Mrs Smith. She rang the Deputising Service. She rang for an ambulance.

What was the condition of the patient when it was discovered

9 don't know

Where did she go for help Deputising Sancie 999 call
How did you give the medication to the wrong patient g was focused in on I by Smith and ha been working in her area of the word. There had been lots of beds to chang lots of dirty laundry and clothes.
How long have you worked on the Ward Work as a pool of staff and are not allocated to one word.
How many consecutive nights had you worked This was my third night on duty but I was not tried.
How do you identify patients in the Ward The name at the head of the bed By care plan with bed.

When did Staff Nurse Jarman notify the Doctor, Senior Nurse

Immediately after examining Mrs Smith

What procedure would normally befollowed when administering
controlled drugs
Two trained messes would check drug and both would administer.
Cortag s
Where are the medicines kept Treatment room
realment room
Where are medicines prepared
Treatment room
Where is the Policy for Administering of Medicines kept
N/A
Why did this mistaka hannan
Why did this mistake happen Forused on Try Smith - her name
Focused on Ivy Smith her name was in my head. I had been
sorting down Loy Smith & part of
he work I tend to call the patients
he work. I tend to call the patients y their Christians name if that is what I that is what
How could this incident have been prevented
I should have refused to give
them medicine.

What happened to the patient who should have received the medication

She elept well until ahe was gwen a bladder washout by Maurean after mis Smith had gone to Hoslar. Even then she did not really disturb.

Comments
Before the Controlled dougs were drawn was up I aske two was up I aske the worked up I aske the other me to ask going to ask the other belief Nune to clack the ORA MORHS. She stoff Nune to clack the ORA MORHS. She replied No. Occasionally Support Workers weplied No. Occasionally Support Workers weplied No. Occasionally Support workers parely do clack Controlled Drugs but never parely give to the patient. I also gave ORA MORTH give to the patient called Bernie I have to a second potient called Bernie I have Sontrolled Never lean Rappy Declaring or giving Controlled Drugs.

Signatur Code A

Code A
Support Worker

Signature. Code A

Barbara Robinson
Elderly Services Manager
Investigating Officer

STATEMENT

NAME Maureen Jarman	DATE 18.01.96
DESIGNATION Staff Nurse	WARD Daedalus
	HOSPITAL Gosport War Memorial
On what Ward did the incident happen?	?
Daedalus Elderly Continuing Care	
What was the state of the Ward at the ti	
Completed Drug Round. Left Controlled	Drugs until last.
Majority of work done and all but two patinormal for this Ward.	ents were in bed. This was
When did the incident take place - date a	and time?
10.20pm 13.01.96	

How many staff were on duty that night?
Myself and two Support Workers.
One more Support Worker came approximately 9.40pm until 10pm to help.
How many trained staff?
I was the only Trained member of staff.
How many patients?
20
Who was present on the Ward at the time of the incident?
Myself and the two Support Workers
Where were the other staff at the time of the incident?
The Support Worker, Code A was not with us when the medication was prepared.
Who was the patient who was presented the medication?
Code A was the patient who was prescribed the medication.

Why did you decide to give this drug?
Code A was prescribed ORAMORPH 80mg at 10pm - 20mgs/ml. This was given orally.
With any one the Dregovintion Charte Lant?
Where are the Prescription Charts kept?
In an individual plastic envelope in a folder on the bottom of the Medicine Trolley.
What drug did you prepare?
Went to Treatment Room took out the two Prescription Cards for two patients who were prescribed ORAMORPH.
Looked to see who was available to check the Controlled Drugs. I asked Code A Support Worker.
Prepared stronger ORAMORPH 20mg/ml.
How much did you prepare of the drug?
80mgs ORAMORPH
Who witnessed the drawing up of medication?
Code A Support Worker

Who poured out the medication?
I drew up the medication using a syringe
Who gave the medication to the patient?
Code A Support Worker
What instructions did you give her?
Would you mind giving Ivy this drug while I get the others out and then come back and check the other ORAMORPH
Why did you ask Code A to administer the medication?
To administer the medication sooner for the lady as she was falling asleep
Why didn't you administer the medicine yourself?
For the reason given that I was concerned the patient received her medication as soon as possible
What did she say when you asked her to administer the medication?
She didn't say anything except possibly - yes okay

By what route was the medication to be administered?	
Oral	
What events led to you not administering the medication yourself?	
As above plus I had another dose of ORAMORPH to draw up	
What did she say to you when she returned from administering the medication?	
Nothing	
She just came back and signed the Register	
What did you say to her when she returned from administering the medication?	
I did not say anything to code A when she returned and we continued to prepare the next patient's ORAMORPH	
When did you sign the Prescription Chart?	
As soon as I had measured the ORAMORPH out into a container I signed the Register.	
This was before the drug had been given	

Where	did	you	record	what	was	given?
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In the Controlled Drug Register and on the Treatment Card
How long after the administration of the medicine did you check the patient who should have had the medicine?
I saw Code A at approximately 10.30pm when she was asleep and on several occasions during the night. She slept until approximately 4am when I disturbed her to do a Bladder Washout for blocked catheter
Was the patient not in pain?
No she slept well. Catheter attended to at 4am when she was still not in pain
How was the mistake discovered?
I was at my break and the two Support Workers were doing a Round. At 2.40am [code A] noticed the Urine Bag was still not very full. She looked up at the name on the bed and realised that this was Code A and therefore the patient who should have received the ORAMORPH
When did you discover the wrong patient had received the medication?
2.45am Approximately

Who discovered the mistake?
Code A Support Worker
What did you do when you realised the medication had been given to the wrong patient?
Code A fetched me from my break. Code A told me as code A was so distraught. I checked Mrs Ivy Smith with the two Support Workers and I said we will quickly turn her over and see if she is conscious
What was the condition of the patient when it was discovered?
She was unconscious, laboured breathing, tachycardia, very pale, sweating
When did you notify the Doctor, Senior Nurse?
Approximately 3am phoned G.P (Deputising Service) to see if G.P carried Naloxone antidote to Morphine but they did not
Where did you go for help?
Dialled 999 came quickly.
Patient Mrs Ivy Smith was taken to Haslar. I then phoned relative, the daughter. I told her what had happened. She said "Well mistakes happen I'm glad you were honest".

How	did Code A give the medication to the wrong patient?
Work	ly don't know. She is young, intelligent one of the best Support ters. Code A had been working with Ivy Smith earlier and perhaps had exed in her mind.
I said	please give this to Ivy and she must have muddled them up.
How	long have you worked on the Ward?
	k on any Ward where I am required and I work flexible hours. e worked at the hospital for four and a half years.
	many consecutive nights had you worked?
	night after a break. I work two nights a week.
	do you identify patients in the Ward?
Name	e on the back of the bed.
Take	notes from Hand Over with me on the Drug Trolley
Photo	s on Treatment Card
	procedure would you normally follow when administering olled drugs?
1	Check with another nurse or Support Worker
2	I would then administer the drug myself
3	Call them by name usually by Surname
4	Sign Register before administering also second person signs at the same time.

Where are the medicines kept?
In Treatment Room
Where do you prepare medicines?
In Treatment Room
Where is the Policy for Administering of Medicines kept?
I don't know
Why did this mistake happen?
Wanted patient to have medication before she went to sleep.
Wanted to draw up next ORAMORPH
Both patients were called "Ivy"
had been dealing with Ivy Smith prior to giving the ORAMORPH and Code A was not in her mind
How could this incident have been prevented?
By me giving the drug myself to Code A
By checking code A had gone to the right patient
What happened to the patient who should have received the medication?
Code A appeared to be pain free all night. She received the dose of DRAMORPH at approximately 4.45am

C	om	m	en	fs
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This is not my normal practice to ask a Support Worker to administer a Controlled Drug.

Signature

Signature.....

Maureen Jarman Staff Nurse Barbara Robinson Elderly Services Manager Investigating Officer

STATEMENT

NAME Maureen JARMAN DATE 18.1.96
DESIGNATION STAFF NURSE E WARD DAEDALUS
HOSPITAL. GOSPORT WAR MEMORI
On what Ward did the incident happen Doedalus Eldenly Bontinuing Pare
What was the state of the Ward at the time Completed drug round. Left Controlled Drugs until last. Majority of work done and all but two patients were in bed This was normal for this ward When did the incident take place - date and time 10.20 pm 13-1.96

How many staff were on duty that night Myself and two Support Worker. One more Support Worker came approx 9.40 pm until 10 pm to help.
How many trained staff 9 was the only trained member of staff.
How many patients 20
Who was present on the Ward at the time of the incident Myself and the two Support Workers.
Where were the other staff at the time of the incident The Support Worker Code A was not with us when the medication

Code A was the patient was presented the wrong medication. Who was the patient who received the wrong medication. Who was the patient who received the wrong medication. Who was the patient was the wrong patient. She had had a stroke she was new me that night 9 met her for the first to when 9 gave her Temasepan for night sed she had wornted since 9 came on duty the Support Workers attended to her. Why did you decide to give this drug. Code A was presented Oramorph at 10 pm - 20 mgs / ml. This was given orally. Where are the Prescription Charts kept
Who was the patient who received the wrong medication Mrs I vy Smith was the wrong proteint She had had a stroke She was new Me that night 9 met her for the first t when 9 gave her Temagepann for night sed She had vomited since 9 came on duty the Support Worker attended to her. Why did you decide to give this drug Code A was presented Oramorph at 10pm - 20mgs / ml. This was given orally
Why did you decide to give this drug Code A was presented Oramonph at 10pm-20mp / ml. This was given orally
Where are the Prescription Charts kept
In an individual plastic envelope in a folder on the bottom of the medicial troll

What drug did you prepare
Went to Treatment Room took out the
two prescription cards for two patients who
were prescribed ORA MORPH..
hoohed to see who was available to check
the Controlled Drugs. 9 asked Code A Support
worker. Prepared stronger ORA MORPH 2 ang/me

How much did you prepare of the drug 80 mgs ORAMORPH

Who	witnessed	the	drawing	up	of	medication
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Code A Support Worker

Who poured out the medication

9 drew up the medication using synnge

Who gave the medication to the patient

Code A Support Worker

What instructions did you give her Would you mind gwing by this drug while I get the others out and then come back and check the other ORAMORPH

Why did you ask Code A to administer the medication To administer the mediation sooner for the lady as she was falling asleep.

Why didn't you administer the medicine yourself For the vesson given that I was concerned that the patient received her medication as soon as possible
What did she say when you asked her to administer the medication She didn't say anything except possibly -yes obay-
By what route was the medication to be administered Oral
What events led to you not administering the medication yourself As above plus 9 had another dose of ORAMORPH to draw up.
What did she say to you when she returned from administering the medication Nothing She just came book and signed the register.

What did you say to her when she returned from administering the medication

9 did not say anything to Code A when she returned and we continued to prepare the nesct patient's GRAMORPH.

When did you sign the Prescription Chart

as I had measured to ORAMORPH out into a container I signed the register. This was before the drug had been given

Where did you record what was given

In the Controlled Drug Register and on the Treatment Chart.

How long after the administration of the medicine did you check the

patient who should have had the medicine at approx 10.30 pm Code A when she was asleep and on several occasions during the night. She slept until approx 4 Am when I disturbed her to do a bladder worshout for blocked catheter:

Was the patient not in pain

No are elept well. batteter attended to at 4 Am when she was still not poin

How was the mistake discovered D was at my break and the strong Support Workers were doing a round. A code A notice the unine boy was still not very full. I looked up at the name on the bed and realised that this was Code A and therefore the patient who should have received the
I was at my break and the strong support
Workers were doing a round of Code A notice
the unine boy was still not very full. I
looked up at the name on the bed and
realised that this was Code A and
therefore the patient who should have received to
When did you discover the wrong patient had received the medication
2.45 Am Approx
α το που τομο
Who discovered the mistake
71.004
Code A Support Worker.
What did you do when you realised the medication had been given to the
wrong patient
wrong patient
wrong patient Code A fetched me from my break
Code A fetched me from my break Code A told me as Code A was so distinguished
Code A fetched me from my break Code A told me as Code A was so distinguished
Code A fetched me from my break Code A told me as Code A was so distinguished
wrong patient Code A fetched me from my break
Code A fetched me from my break Code A told me as Code A was so distrant General Mrs Ivy Smith with the two Support Workers and I said we will quilty turnes he over and see if she was conscious.
Code A fetched me from my break Code A told me as Code A was so distract General Mrs Ivy Smith with the two Support Workers and I said we will quickly tunes he over and see if she was conscious. What was the condition of the patient when it was discovered
Code A fetched me from my break Code A told me as Code A was so distract General Mrs Ivy Smith with the two Support Workers and I said we will quickly tunes he over and see if she was conscious. What was the condition of the patient when it was discovered
Code A fetched me from my break Code A told me as Code A was so distrant General Mrs Ivy Smith with the two Support Workers and I said we will quilty turnes he over and see if she was conscious.

When did you notify the Doctor, Senior Nurse Approc3Amphoned G.P. (Deputising Service) to see if GP carried Naloscone antidote to Morphine but they did not. Where did you go for help Dialled 999 came quirbly.
Patient Mrs Ivy Smith was taken to
Haslar. I then planed the relative,
the doughter I told her what had happened
She and "wede mistakes happen I'm glad you were honest How did Code A give the medication to the wrong patient I really don't know. She is young, intelligent one of the best Support Workers. Code A had been working with Ivy Smith earlier and perhaps had her fixed in her mind. I said please give this to Ivy and she must have muddled them up. 9 work on any word where I am required and 9 work floscible hours. I have worked at the hospital for 41/2 years How many consecutive nights had you worked First night after a break. I work two nights a week. How do you identify patients in the Ward Name on the book of the bed Take notes from hand over with me on the dung trolley. Photos on Treatment Cards.

What procedure would you normally follow when administering	^
controlled drugs	Work
Ocheck with another nurse or Support 2 9 would then administer the drug	myself
2) 9 would then disministration	0 1
(3) (all them. by hame	
4) Sign register before administering als	0
4) Sign register before administering als	ne,
Where are the medicines kept	
In Treatment Room	
m (reactions	
Where do you prepare medicines	
In Treatment Room	
Where is the Deliev for Administering of Medicines kent	
Where is the Policy for Administering of Medicines kept	
9 don't know	
Why did this mistake happen	\cap
Wanted patient to have mediation before 2	Ke
went to sleep. Wanted to draw up next ORAMORPH.	
Both patients were called 'Iny'	•
Code A Rad Door dealine with Time Smith K	wor
to giving the ORAMONH and Code A	was
How could this incident have been prevented	A
By me giving the drug myself to CO	ue A
By me giving the drug myself to Co By checking Code A had gone to the right	yealler
<u> </u>	

What happened to the patient who should have received the medication

Code A appeared to be pain free all right. The received the doze of ORAMORPH at approx 4.15 Am.

Comments

This is not my normal practice to ask a Support Worker to administer a Controlled Drug.

Signature ..

Code A

Maureen Jarman Staff Nurse

Signature... Code A

Barbara Robinson Elderly Services Manager Investigating Officer

STATEMENT

NAME Code A	DATE22.01.96
DESIGNATION Support Worker	WARDNight Duty
-	HOSPITALGosport War Memorial
On what Ward did the incident happen?	·
Daedalus Ward	
What was the state of the Ward at the time?	
Usual Night	
How many staff were on duty that night?	
3 Myself - Support Worker Code A Maureen Jarman Staff Nurse	

One
Maureen Jarman
Who was present on the Ward at the time of the incident?
3 Staff
I was in the kitchen washing up cups from the night drinks
Did you see Code A give the Drug to Mrs ivy Smith?
No
I was in the kitchen which was out of view of Mrs Smith's bed
How was the mistake discovered?
Code A and I were doing a Ward Round. Maureen Jarman was at break. We were in with Code A and noticed that her catheter bag was empty. Code A suddenly noticed Code A s name on the bed head. I thought she was going to collapse and said I have given the ORAMORPH to the wrong Ivy.

When did you discover the wrong patient had received the medication?
As in previous question
Approx. 2.45am
Who discovered the mistake?
Code A when she looked at the name on the bed
What did you do when you realised the medication had been given to the wrong patient?
We asked Maureen Jarman to come back from her break. When she came back Code A explained she had given the ORAMORPH to the wrong patient
What was the condition of the patient when it was discovered?
Mrs Ivy Smith was on her side because she had vomited earlier in the evening before the ORAMORPH. she was not rousable although Maureen tried to rouse her

How many consecutive nights had	you worked?
Third night on duty	
How do you identify patients in th	e Ward?
With difficulty. Helped by somebod recently. Names at head of bed som There are photographs but they are kept on the Drugs Trolley not even of two days before a photo is taken of a	netimes fall off or are rubbed off. sept on the Treatment Card which is on the end of the bed. It may be one or
Comments	·
I would like to be Ward based. This would know the patients better.	I think would be safer because we
During the first part of the evening seen to Mrs Ivy Smith but had not se incident.	en Code A at the time of the
Signature	Signature
Code A Support Worker	Barbara Robinson Elderly Services Manager Investigating Officer

STATEMENT

NAME. Code A	DATE. 22.1.96
DESIGNATION SUPPORT WORKER	WARD NIGHT DUT
	HOSPITAL GOSPORT
On what Ward did the incident happen?	
Daedalus Ward	
What was the state of the Ward at the time?	
Usual night	
How many staff were on duty that night?	
3 - Myself - Supp	ort Work
3 - Myself - Supp Code A - " Moureen Jarmon -	ι,
Moureen Jarmon -	Staff Nurse

How many trained staff?

One

Moureen Jannan

Who was present on the Ward at the time of the incident?

3 staff 9 was in the Bitchen washing up cups from the hight dinks.

Did you see Code A give the Drug to Mrs ivy Smith?

No

9 was in the Bitchen which was
out of view of Mrs Smith's bed.

How was the mistake discovered?

Code A and I were doing a word round. Moureen Januar was at Break. We were in with Code A and noticed that her catheter was was empty. Code A suddenly noticed Code A name on the bed head. I thought alle was going to collapse and said I have given the ORAMORPH to the wrong Toy.

When did you discover	the wro	ng patient	had received the
medication?			

Approx 2.45 Am.

Who discovered the mistake?

Code A when she looked at the name on the led.

What did you do when you realised the medication had been given to the wrong patient?

We asked Maureen Taman to come back from her break. When she came back Code A explained she had given the ORAMORPH to the patient when it was discovered?

What was the condition of the patient when it was discovered?

What was the condition of the patient when it was discovered?

Mrs Ivy Smith was on her side because she had vomited earlier in the evening before the ORAMORPH. She was not rouseble although Mouseen tried to rouse her.

How many consecutive nights had you worked?

Third night on duty

How do you identify patients in the Ward?

With difficulty. Helped by somebody who has worked on the word recently. Names at head of bed sometimes fall off or are rubbed off. There are photographs but they are kept on the Treatment card which is kept on the Drigs Trolley not even on the end of the bed. It may be one on two days Comments before a photo is taken of a new patient 9 would like to be ward based. This 9 think would be safer because we would know the patients better.

During the first part of the evening Code A and 9 worked together and had seen to Mis Toy Smith but had not seen Code A at the time of the unident.

Signature Code A

Code A Support Worker

Signature..

Code A

Barbara Robinson Elderly Services Manager Investigating Officer

MR 411 CONSUL T	ANT	DL	0ro				Sheet	140.	0	ful	14)ae	el	J
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APPENDIX Hospital Ward Sheet No. MR 411 4. W. H. H CONSULTANT ALLERGIES AND DRUG SENSITIVITIES Unit No. SHITH SURNAME (Block letters) First Names Date of Birth Wt. FIX CONTINUATION MR411 (E) HERE ONCE ONLY AND PRE-MEDICATION DRUGS Route Date Time Dose Signature Give AS REQUIRED PRESCRIPTION Administration Record FIX CONTINUATION MR 411 (B) HERE (including Post-Operative Drugs valid for 48 hours only) Date Time Dose Given Date Time Dose Given Date Time Dose Given Date Time Dose DRUG (Approved Name) Paracetane 5002 Route Doşe Date SIGNATUR Code A SPECIAL DIRECTION DRUG (Approved Namé) HILE Pharm Date 9776 14 SIGNATURE Code A SPECIAL DIRECTIONS DRUG (Approved Name) Hygsunt Route Dose Summy 1-Date Pharm SIGNATURE Code A SPECIAL DRUG (Approved Name) metrom 20-DI Route Pharm Date SUM SIGNATUR Code A SPECIAL DIRECTIONS

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STOCK BALANCE

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N



UNTOWARD INCIDENT REPORT	
Date of Occurrence: The night of the 13 /14 Janua	1419
Ward/Department: Daodalus Ward. Locality: Gospat War Memorial Haspital.	
Brief Description of Incident Medication gover do wrong per Otal Oromorph 80 mgms was given do Hrs. IV Smith a 90 yr old lady in bettor at 10.15 pt on the 13.1.1996. The Historie was not realised on the 13.1.1996. The Historie was not tealised on the 14.1.95 at which time the per on the 14.1.95 at which time the per was forest do have difficulty breathing.	1 HI dient
immediate Action: Attempts made do touse patient. The on eal Doctor was contacted and patient we transfered do Haslas Hospital on a 9.9.9 call. Relatives were informed of events and patients trans	s (et.
Result/Outcome: Patients adverse reaction to the mode caused her condition do be critical. Patients Mrs Smith died on the 17.1.96 in Haslat to	CCCATI
Inquiry Established? NO NO If Yes undertaken by Hes. Barbara Robinson.	
Information to Press YES NO	
Manager Responsible: Mrs. Isobal Evans.	

PORTSMOUTH & S.E. HAMPSHIRE HEALTH AUTHORITY

PATIENT ACCIDENT/INCIDENT REPORT

NOT to be used for staff

Please use a ballpoint pen and PRINT ALL NAMES. Complete boxes as appropriate

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	ONT WAN TENONIAL
Ward Department Clinic Other 9A-7ACUS	
2. PATIENT/CLIENT/VISITOR DETAILS (Delete as appropriate)	
	b 1204 Age(Years) 91
Forenames LV Y. Male Temale	Consultant 7: LOND
Address . Codo A	GP. 'T DANTON.
Code A	
Post Code	
Number of previous accidents	
over last month Mental Health Act Sta	
3. ACCIDENT/INCIDENT DETAILS Date 1	0196 Time 2215
Location details (e.g. bathroom, main ward) THIN WA	
Reported by Code A TO SINTANTAN Number	
Describe what was seen and what was reported O. 120 MG/L	
STITH in tead of do Code A	
realised until 02.45 whe there	Thound to the floreing
officery breating 199, call	• • • • • • • • • • • • • • • • • • • •
Immediate care given with e.g. I ampe	re le laster,
Name of doctor informed Tepusizing saveice	Date VIVI 96 Time @ 245
4. MEDICAL/NURSING REPORT (To be completed by examining	· · · · · · · · · · · · · · · · · · ·
4. WEDICAL NERSING REPORT (TO be completed by examining	ng doctor/nurse. See note 4)
Injuries found or suspected No Yes Brief description (site, s	
	everity)
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APPENDIX 8

PORTSMOUTH HEALTHCARE NHS TRUST

Managers Report on Drug Error 13th January 1996

On Saturday the 13th January S.N. M. Jarman was the trained nurse on Night Duty for Daedalus
Ward. On duty with her was Code A
At that time there were 20 elderly patients on the Ward. These patients are all highly dependant requiring a large nursing input.
Two patients on the Ward required controlled drugs to be administered at 10 pm - Code A and Code A
S.N. Jarman asked Code A to check these drugs with her. First they prepared Code A medication, carefully checking details on the Drug Chart and recording details in the Controlled Drug Register as they progressed. Code A was boarded for 80 mgms of Oromorph Elixer. S.N. Jarman signed the book as the administrating nurse as this was her normal practice, but then asked Code A to give Code A the Oromorph while she put away the Oromorph Elixer used for Code A and took out the mixture for Code A
At this time S.N. Jarman states she was conscious that it was getting late and the patients were already falling to sleep, her normal practice would have been to give the patient the medication herself and then return to prepare for the second patient.
Code A returned from giving the medication and they continued to check Code A medication.
Neither nurses at this time realised a mistake had been made.
Mrs. Ivy Smith had vomited several times that evening and the nurses had spent a considerable time with her due to this. Both Mrs. Ivy Smith and Code A were referred to by the nurses by their Christian name, which may have a reflection on when the error was made.
Until that evening S.N. Jarman had not had any contact with Mrs. Ivy Smith. At 10 pm when she gave Mrs. Smith her Temazepan she found her sleepy.
S.N. Jarman's normal practice is to do a round on completion of the evening duties to make a final check on patients and update Care Plans before putting all the lights out. When she did her round that evening at approximately 11 pm she made a point of checking Mrs. Smith closely as she had been vomiting and she appeared to be sleeping peacefully.
The nurses do regular checks on the patients as not all are capable of summoning help if they require

It is their normal practice between 2 am and 3 am to do a thorough round of the patients, checking

Document3 18/01/96 11:56

to ensure beds do not need changing etc.

At approximately 2.45 am Code A and Code A approached Wis. Sinth to check her, on seeing her name on the bed Code A realised she had given Mrs. Ivy Smith the medication intended for Code A On switching on the light they noticed her breathing was abnormal and asked S.N. Jarman to come to see Mrs. Smith - S.N. Jarman was at her break at this time and returned to duty.
S.N. Jarman found Mrs. Smith to be very pale, her respirations were shallow, slow and laboured. Attempts to rouse Mrs. Smith were unsuccessful. The Duty Doctors number was rung and found to be the Deputising Service. The Doctor on call rang and suggested transferring Mrs. Smith on a 999 call as he did not carry any antidote.
Mrs. Smith left the Ward at approximately 3.13 am.
Mrs. Smiths daughter, Code A was contacted and informed of Mrs. Smiths transfer and that she had been given another patients medication in error.
The Staff Nurse in Charge of the Hospital S.N. Webb was informed of events.
S.N. Webb rang me at home at approximately 3.15 am and informed me of events. Considering the time of night I decided there was little point in ringing the Duty Manager until later. I rang at approximately 9 am and reported the incident to Rosemary Salmon the Manager on duty.
On my return to the Hospital at approximately 2 pm on the 15th January 1996 I was informed Code A Code A had called in that morning to see me. I later saw her at approximately 4.30 pm on Daedalus Ward where she had come to see Dr. Lord, Code A daughter was also present with her.
I confirmed events known to me at that time, including the amount and drug used. They had not been told initially that the drug was Oromorph.
I apologised for the incident and ensured them that it would be investigated thoroughly, but until I had seen Mr. Abbots, I could not confirm if an external investigator would be appointed or otherwise.
They asked if they could be sent the results of the investigation when available.
I agreed to write to them when I had seen Mr. Abbotts and confirm our decision.
I interviewed S.N. Jarman on the evening of the 15th January 1995 who gave me details of the events.
Both she and Code A have been completely devastated by the incident. To use S.N. Jarman's words "It was the worst day of my life"
S.N. Jarman acknowledges the responsibility for this incident is totally hers and is distraught, not only for the suffering of Mrs. Smith and her family, but also for the distress she has caused Code A

Both the nurses in question have proved themselves to be reliable, caring and conscientious staff in the past, not giving me any reason to doubt their ability or judgement. I therefore saw no reason to suspend either staff.

I met with Mr. Abbott on the morning of the 16th January 1995 at which time we agreed that an external investigator should be appointed, Mrs. Barbara Robinson was requested to undertake this role.

It was also agreed at this meeting that S.N. Jarman should not be allowed to administer medications until the outcome of the investigation.

Mrs. Jarman was informed of this decision and agreed to it without objection.

On phoning Haslar Hospital on the 17th January 1996 we were informed that Mrs. Smith had died earlier that morning.

Code A

I. Evans Hospital Manager Code A

IE/LP

17 January 1996

2228

Dear Code A

Further to our conversation of the 15th January 1996 I write to confirm the arrangements for the investigation into the incident which resulted in your Mother, Mrs. Ivy Smith, being given medication in error.

We have decided the investigation should be undertaken by an external investigator and a Manager with experience in Hospital Management is to be appointed for this role. The investigation will look at this incident and the current practice of administrating medication in this Hospital.

I will write to you again on completion of this investigation.

Meanwhile, if I can be of further assistance to you please do not hesitate to contact me again.

I was very sorry to hear of the death of your Mother this morning and forward our condolences to all the family.

I can only re-enforce our regret over this incident and assure you that we will be co-operating fully with this investigation to ensure our procedures are as safe as possible.

Yours sincerely,

Mrs. I. Evans Hospital Manager

Copy to Traw.