

**APPENDIX 2 - ACTION PLAN ON BREAST SCREENING INCIDENT RECOMMENDATIONS**

<b><u>REF</u></b>	<b><u>RECOMMENDATION</u></b>	<b><u>LEAD</u></b>	<b><u>POSITION</u></b>	<b><u>STATUS</u></b>
1.	A safe and effective breast screening programme should be re-established in North Cumbria as soon as practicable. In re-establishing this programme, a larger screening programme which demonstrates centre-of-excellence qualities should be commissioned to provide screening and assessment services locally.	NHS Cumbria	<ul style="list-style-type: none"><li>• Breast Screening Programme re-commenced week commencing 03/01/2011.</li><li>• Newcastle Upon Tyne NHS Foundation Trust is the lead contract holder.</li><li>• This service is being supported by the radiologists from Newcastle Upon Tyne NHS Foundation Trust.</li></ul>	Complete
2.	The new service should include plans for catch up so that women whose screens have been delayed are seen as soon as possible.	NHS Cumbria	<ul style="list-style-type: none"><li>• The new service has re-commenced from the position when the service was suspended. Those women who have waited longest will be seen first.</li><li>• The long term service model will address the issue of a full catch-up programme.</li></ul>	Complete  July 2011

3.	The new screening programme should reflect national plans for digital mammography and age expansion.	NHS Cumbria	<ul style="list-style-type: none"> <li>North Cumbria University Hospitals NHS Trust has prepared a business case for the purchase of the digital equipment, which will be presented to the Trust Management Committee in February 2011.</li> <li>This will be a key component of the long term solution to the service model.</li> </ul>	In progress
4.	Screening, diagnosis and treatment services should continue to be delivered locally within North Cumbria.	NHS Cumbria	<ul style="list-style-type: none"> <li>The re-commenced service is being provided from the screening units within both hospital sites in North Cumbria.</li> </ul>	Complete
5.	A review of clinical governance procedures should be carried out by North Cumbria University Hospitals NHS Trust in other services provided by the hospitals Trust to ensure proper processes are in place. The results of this review should be presented to the NCUHT and NHS Cumbria Trust Boards.	North Cumbria University Hospitals NHS Trust	<ul style="list-style-type: none"> <li>Terms of reference for this review have been drafted and are attached at Appendix 3.</li> <li>Regular reporting on progress against the terms of reference is in place.</li> </ul>	In progress
6.	No North Cumbria University Hospitals Trust consultant Radiologists involved in this incident should be involved	North Cumbria University Hospitals NHS Trust	<ul style="list-style-type: none"> <li>The remaining Breast Radiologist completed a 4 week period of additional training at the Breast Screening Unit in Manchester. This was completed in November 2010.</li> </ul>	Complete & will be ongoing as part of continuing

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	in breast imaging until they have completed additional training delivered by a recognised NHS Breast Screening Programme.		<ul style="list-style-type: none"><li>Ongoing mentorship and peer support is in place with Newcastle Upon Tyne NHS Foundation Trust colleagues.</li></ul>	professional development (CPD).
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