

Enforcement Notice summary

Name of provider:	University Hospitals Coventry and Warwickshire NHST
Location:	University Hospitals Coventry, Clifford Bridge Rd, Coventry CV2 2DX
Notice Type:	Improvement Notice
Breach Date:	On and before 24 th August 2016
Breach:	An improvement notice was issued to the Trust under Section 21 of the Health and Safety at Work etc. Act 1974 Regulations 4(1), 4(1)(a) Duties of Employer, 6(1)(a) Justification of Individual Medical Exposures, 7(8) Optimisation, 8 Clinical Audit, 11(1) Training of the Ionising Radiation (Medical Exposure) Regulations 2000
Description:	During a proactive inspection on 24th August 2016 at University Hospital we found no robust procedure in place relating to identification and entitlement of referrers, specifically non-medical referrers and referrers from outside the Trust, incomplete training records relating to radiologists' use of the Trust equipment, no training records for practitioners justifying theatre cases, and no audit programme in place ensuring compliance with IR(ME)R. Also, there had been no follow up audit relating to the clinical evaluation of images by referrers since 2013, which had shown poor compliance to regulation 7(8).
Compliance deadline:	The Trust were inspected on 8 th March 2017 and were deemed to be compliant with the improvement notice.
Result:	Compliant