

Trevor Burns Southern Health & Social Care Trust

FIRST THINGS FIRST

Summary

- My organisation
- So, what is culture?
- How did we do things?
- How did we get where we were?
- How do we know culture has changed?
- Where we are going

My Organisation

- Southern Health and Social Care Trust
- Public bureaucratic organisation
- Circa 13000 staff over 7 directorates
- Serves a population of 365,000
- Over 3200 square KM
- Occupants with diverse needs
- 290 buildings over 109 sites



So what is culture?

'The way things are done'

'All behaviours, ideas, attitudes and shared values by a group. It is influenced by history, uniforming, facilities, vocabulary, leadership and management within a organisation'

".....as we know, there are known knowns; there are things we know. We also know there are the unknowns; that is to say we know there are some things that we do not know. But there are also unknown unknowns- the ones we don't know we don't know"

CULTURE

HOW DID WE DO THINGS?

EVIDENCE

Specific local management issues

Specific technical issues

Management

Investment

Fire assessment programme

Evacuation arrangements

Training

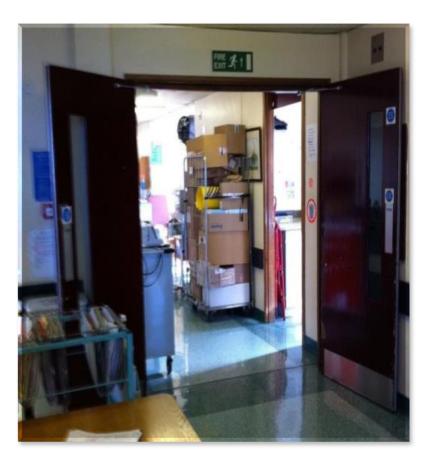
HOW LONG DID IT TAKE?

Specific local management issues Obstructions





Specific local management issues Fire doors







Specific local management issues Storage







Specific local management issues Spot the fire extinguisher



Specific local management issues Portable heating appliances





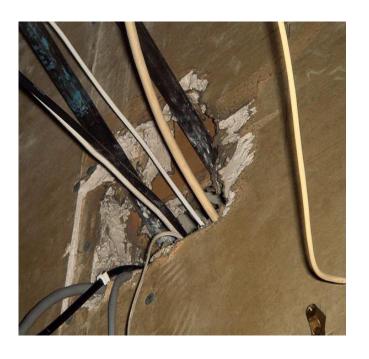
Specific local management issues Smoking





Specific Technical Issues

Compartmentation





Questions

- 1. Any problems with this construction as a compartment wall?
- Would it have been stopped under a fire risk assessment?
- 3. Would it have made any difference if the problem was not spotted?

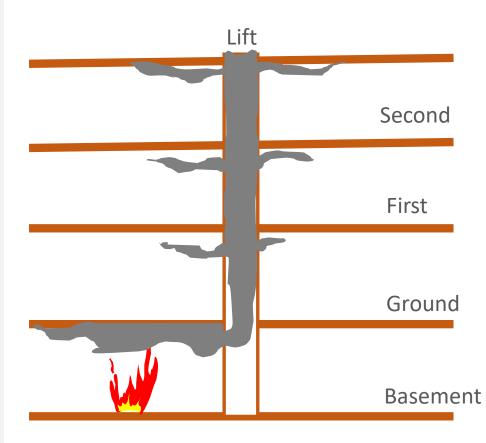
"those who made the decisions with imperfect knowledge will be judged in hindsight by those with considerably more information at their disposal and time for reflection"

Donald Rumsfeld

Issues

- 1. High fire load
- No separating fire doors to lift
- 3. Arson risk

Cross section through building

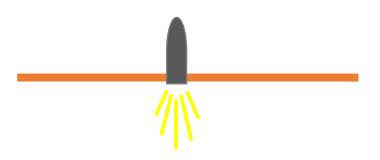


Issues

1. Penetration through fire resisting ceiling

2. Knowledge gap

Light penetrations



MANAGEMENT

WHERE WE WERE

Corporate

Governance

WERE WHAT WAS DONE

Evidence of risks Communication

Amalgamate policies

Strengthen responsibilities

Review committee Reporting

Database

OUTCOME

Buy-in Action plan

Improved policy & procedure

Improved committee attendance

Performance reporting

System for managing

Local

INVESTMENT

WHERE WE WERE

Limited staff

Narrow expertise

Building infrastructure

WHAT WAS DONE

Quantify work

Review work/ expertise

Work programme

OUTCOME

Staffing meets workload

Diverse recruitment

Established work programme

FIRE RISK ASSESSNMENT

WHERE WE WERE

Limited programme

Template

Recommendations

WHAT WAS DONE

Risk based programme

Resources quantified

Reflect risks/ hazards

Accountability reviewed

Analyse

Learn

OUTCOME

Developed programme

Alignment with organisation need

Clear accountability

We use information to improve

EVACUATION ARRANGEMENTS

WHERE WE WERE

Evacuation plans

Testing plans

WHAT WAS DONE

Providing consistency

All facilities

Taking ownership

Reporting

Testing hospitals plans

Training

OUTCOME

Documented evacuation plans

Drills tested in all facilities

Assurance

Fire incidents

TRAINING

WHERE WE WERE

Delivery mechanism

Needed updated

Narrow scope

Little information

Variable attendance

WHAT WAS DONE

Introduction of elearning

Presentations reviewed

Scope widened

Information published

Reporting system

OUTCOME

Wider delivery options

Quality improved

Improving skills

Meets needs of organisation

Provides consistent message

Improved attendance

How did we get to where we were?

- Significant change within organisation
- Lack of knowledge risk not known
- Little scrutiny
- No significant fires
- Other risks had priority
- Constraints funding



Summary of what we did





What was difficult

- Scale and diversity
- Little intelligence
- Little resource



How do we know culture has changed?



- Fire risk assessment outcomes
- Simulated drill report outcomes
- How staff react to fire incidents
- Improved reporting of incidents
- Issues taken seriously
- Much greater awareness
- Audit outcomes

Where we are going

- Ensure governance, resources, systems are sustainable
- Make training and drills more realistic and interesting
- Avoid complacency
- Develop staff
- Working in partnership
- Couple of things to finish.....

"Nothing will ever be attempted if all possible objections must be first overcome"

Donald Rumsfeld

Thank you for listening Any questions?