

FOI Requests - Issued Responses Report for Website Submission

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21563	FOI Request	J627 Board members expenses	<p>1. The total amount spent by board members using purchase cards, 'p-cards'/credit/debit cards or similar for the following years: 2016, 2015, 2014. Nil</p> <p>2. Please also provide a copy of the card statements, 'management information' or line-by-line data for each card(in a xls or csv format) giving a breakdown of the spending, including the name of the authorised card user(s), the date of each transaction, the merchant paid, the transaction amount, the transaction description and any other description held on record to explain each transaction. Not applicable.</p> <p>3. Please provide a breakdown of all other expenses claimed by board members, with details of the claim, the cost, and who made the claim for the following years: 2016, 2015, 2014. Please see attached. Please note we do not hold the information for 2014.</p> <p>4. Please provide the total cost of any cars hired/leased or purchased for board members' use for the following years: 2016, 2015, 2014. Nil</p> <p>Please breakdown by the board member who uses the car, the type and model of the vehicle, and the cost. Not applicable.</p> <p>5. Does the Trust provide a house/flat/or residence to any board members? Please name the board member and provide the costs of renting/buying and the most up to date valuation of the property, if available. Please provide as much of the address as you can reasonably disclose within data protection laws. Not applicable</p>	06 Feb 2017	02 Mar 2017
<p>1. The total amount spent by board members using purchase cards, 'p-cards'/credit/debit cards or similar for the following years: 2016, 2015, 2014.</p> <p>2. Please also provide a copy of the card statements, 'management information' or line-by-line data for each card(in a xls or csv format) giving a breakdown of the spending, including the name of the authorised card user(s), the date of each transaction, the merchant paid, the transaction amount, the transaction description and any other description held on record to explain each transaction. 3. Please provide a breakdown of all other expenses claimed by board members, with details of the claim, the cost, and who made the claim for the following years: 2016, 2015, 2014. 4. Please provide the total cost of any cars hired/leased or purchased for board members' use for the following years: 2016, 2015, 2014.</p> <p>Please breakdown by the board member who uses the car, the type and model of the vehicle, and the cost.</p> <p>5. Does the Trust provide a house/flat/or residence to any board members? Please name the board member and provide the costs of renting/buying and the most up to date valuation of the property, if available. Please provide as much of the address as you can reasonably disclose within data protection laws.</p> <p>This does not include temporary accommodation such as hotel stays.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21624	FOI Request	Private Patient Income (J641)	<p>1. What were the total outgoings of the trust for the treatment and care of private patients in each year from 2010-11 to 2015-16 inclusive? Nil</p> <p>2. What proportions of the outgoings for the treatment of private patients (discussed in question 1) were accounted for by (a) administrative costs and (b) capital and equipment replacement costs each year from 2010-11 to 2015-16 inclusive? Not applicable.</p> <p>3. What was the trust's income from treating private patients in each year from 2010-11 to 2015-16? Not applicable.</p> <p>4. Does the trust have a policy or standard procedure to calculate the price of private treatment? If yes, what are the components of the calculation? Not applicable.</p>	10 Feb 2017	02 Mar 2017
<p>1. What were the total outgoings of the trust for the treatment and care of private patients in each year from 2010-11 to 2015-16 inclusive?</p> <p>2. What proportions of the outgoings for the treatment of private patients (discussed in question 1) were accounted for by (a) administrative costs and (b) capital and equipment replacement costs each year from 2010-11 to 2015-16 inclusive?</p> <p>3. What was the trust's income from treating private patients in each year from 2010-11 to 2015-16?</p> <p>4. Does the trust have a policy or standard procedure to calculate the price of private treatment? If yes, what are the components of the calculation?</p>					
21564	FOI Request	J628 Patients who have died while experiencing a delayed transfer of care	<p>Year Number of patients</p> <p>2014 4</p> <p>2015 22</p> <p>2016 12</p> <p>Total 38</p> <p>Please note that we are a specialist cancer Trust and approximately 90% of patients who experienced a delayed transfer were waiting for a hospice place.</p>	06 Feb 2017	03 Mar 2017
<p>I am writing under the Freedom of Information Act to request the following information regarding patients present in hospitals governed by the trust due to delayed transfer of care or 'bed-blocking'. Please could you tell me:</p> <p>1. The number of patients who have died in hospital while experiencing a delayed transfer of care. Please could I have these figures for the years 2014, 2015 and 2016, broken down by year.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21604	FOI Request	Snack and junk food sales (J636)	<p>1.) Could you tell me HOW MANY of each of the following snack foods did the trust buy FOR PATIENTS:</p> <p>a) bars of chocolate None b) packets of crisps None c) cakes and muffins and cake bars 9360 cakes over the year 2015-2016 d) packs of biscuits We do not record this information. e) bags of sweets None</p> <p>2.) Please could you tell me HOW MANY of each of the following snack foods did the trust buy for staff / visitor shops or canteens?</p> <p>a) bars of chocolate We do not record this information, these items are provided through vending machines. b) packets of crisps We do not record this information, these items are provided through vending machines. c) cakes and muffins Cupcakes 2,140 Mixed Cookies 4,160 Luxury Genoa slice 6,180 Mixed Monster Muffins 3,792 Eccles Cakes 4,416 Mixed Country Crumbles 3,840 Mixed Monster Flapjacks 6,060 Millionaire Shortcake 2,664 Cherry & Almond Slices 2376</p> <p>d) packs of biscuits 20800 packs of biscuits over the year 2015-2016</p> <p>e) bags of sweets None</p> <p>3.) How much did the trust spend on EACH of the above categories? Can this also be broken down into food for patients and food for staff/visitors?</p> <p>Patients Staff/visitors Bars of Chocolate Nil Nil Packets of Crisps Nil Nil Cakes & muffins & cake bars 1,937 18,020 Packs of biscuits We do not record this information 2454.40 Bags of sweets Nil Nil</p> <p>4.) How many items of fresh fruit did the trust buy in 2016 and what was the cost?</p> <p>Apple Grape & Cheese Snack Pack 150g 725 Box £710.50 Apples Green Small 68 Box £1,190.00 Apples Mixed 1 Box £15.95 Apples Red Delicious 1 Box £21.95 Apples Red Small 78 Box £1,593.35 Apples Royal Gala Red 1 Box £13.50 Avocado 70 Each £77.00</p>	09 Feb 2017	07 Mar 2017

Following the recent proposed ban on the sale of sugary beverages at NHS trusts, I am contacting all NHS Acute trusts about junk food and snacks.

Under the Freedom of Information Act, please could you provide me with the following information for 2016, or for the most recent year for which you have data. Please could you also let me know which hospital the data refers to within your trust, if this is possible.

1.) Could you tell me HOW MANY of each of the following snack foods did the trust buy FOR PATIENTS:

- a) bars of chocolate
- b) packets of crisps
- c) cakes and muffins and cake bars
- d) packs of biscuits
- e) bags of sweets

2.) Please could you tell me HOW MANY of each of the following snack foods did the trust buy for staff / visitor shops or canteens?

- a) bars of chocolate
- b) packets of crisps
- c) cakes and muffins
- d) packs of biscuits
- e) bags of sweets

3.) How much did the trust spend on EACH of the above categories? Can this also be broken down into food for patients and food for staff/visitors?

4.) How many items of fresh fruit did the trust buy in 2016 and what was the cost?

5.) Can the trust say if the fresh fruit was for patients or for visitors/staff?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21651	FOI Request	Agency Spend (J643)	<p>Question 1) Please can you outline your agency spend on 1) medical locums (Hospital doctors acute) & 2) GPs/ANPs/ENPs/ECPs in the following months of 2016. Jan, Feb, March, April, May, June, July, August, September, October, November and December.</p> <p>Please can you outline your agency spend on 1) medical locums (Hospital doctors acute) & 2) GPs/ANPs/ENPs/ECPs in the following months of 2016. Month Jan Feb Mar Apr May Jun Medical £39,759.86 £42,645.32 £43,141.58 £14,440.84 £27,237.94 £29,536.82 ANP £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 Month Jul Aug Sep Oct Nov Dec Medical £19,424.52 £26,766.83 £24,035.28 £28,107.42 £25,886.76 £18,721.51 ANP £0.00 £0.00 £0.00 £0.00 £0.00 £0.00</p> <p>GP/ENP/ECP – Not applicable</p> <p>Question 2) How many agencies did your trust use in the year of 2016? 12 for M&D only</p> <p>Question 3) What was the trust total agency spend in 2016 £740k.</p> <p>Question 4) How much was spent on agency nurses in 2016? £141,059</p> <p>Question 5) On December 25th 2016, how many shifts went unfilled? None</p> <p>Question 6) What is the highest total amount paid to a locum doctor in 2016 £4,666.56 for 1 week locum at £97.22 per hour</p> <p>Question 7) Please list the names of agencies that we used in year 2016 and list the total amount of spend for each used. PULSE £134,289 & BNA HEALTHCARE £6,770</p> <p>M&D Only: Agency Name Total Spend A&E Agency £200,302.85 Corrigans Door £13,201.57 DR Locums £3,717.70 HCL £511.20 Holt £32,176.71 ID Medical £23,433.15</p>	10 Feb 2017	07 Mar 2017

Question 1)

Please can you outline your agency spend on 1) medical locums (Hospital doctors acute) & 2) GPs/ANPs/ENPs/ECPs in the following months of 2016.

Jan, Feb, March, April, May, June, July, August, September, October, November and December.

Question 2)

How many agencies did your trust use in the year of 2016?

Question 3)

What was the trust total agency spend in 2016

Question 4)

How much was spent on agency nurses in 2016?

Question 5)

On December 25th 2016, how many shifts went unfilled?

Question 6)

What is the highest total amount paid to a locum doctor in 2016

Question 7)

Please list the names of agencies that we used in year 2016 and list the total amount of spend for each used.

Question 8)

For the week commencing 19th December 2016, what percentage of doctor shifts were filled by locums.

Question 9)

What is the total number of different doctor locums did the trust use in 2016.

Question 10)

Was there a overnight shift in 2016 where there was only one doctor working?

Question 11)

What was the highest hourly rate paid to an agency for a nurse in 2016

Question 12)

How many locum GP shifts went unfilled in 2016

Question 13)

Of all agencies used, were any off framework?

Question 14)

Who is the head of procurement at your Trust who approves agency use. This can be the head of procurement or service manager.

21761	FOI Request	Endoscopy Reporting Software (J649)	<p>1. Do you currently have endoscopy reporting software installed? Yes</p> <p>2. if the answer to Q1 is yes, who is the software provider? Unisoft Medical Systems</p> <p>3. If the answer to Q1, is yes, was the software installed under a fixed term contract or on an annual renewal basis? Annual</p> <p>4. if the software was installed under a fixed term contract,when does this contract expire? Not applicable.</p> <p>5. If the answer to Q1 is no, are there any plans to install endoscopy reporting software? Not applicable</p> <p>6. if the answer to Q1 is no, is this because you do not provide endoscopy to patients? Not applicable.</p>	17 Feb 2017	07 Mar 2017
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1. Do you currently have endoscopy reporting software installed?
2. if the answer to Q1 is yes, who is the software provider?
3. If the answer to Q1, is yes, was the software installed under a fixed term contract or on an annual renewal basis?
4. if the software was installed under a fixed term contract,when does this contract expire?
5. If the answer to Q1 is no, are there any plans to install endoscopy reporting software?
6. if the answer to Q1 is no, is this because you do not provide endoscopy to patients?

21773	FOI Request	Water Hygiene (J651)	We understand that our Estates Supervisor has contacted you by telephone to discuss your request and that you are happy with the response provided by telephone. We will therefore close your request.	20 Feb 2017	07 Mar 2017
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See attached

21753	FOI Request	Cyanide antidotes, Levothyroxine and Primidone medications (J647)	See attached.	17 Feb 2017	08 Mar 2017
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See attached

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21824	FOI Request	J658 Equality & Diversity Staffing	<p>1) The number of staff employed in either an equality or diversity role/capacity by the Trust 1. 0.7wte (2 staff however please note that the staff undertaking these roles do not just focus on equality & diversity)</p> <p>2) The pay bandings for the staff above, broken down as number of staff employed in pay bandings of £25,000 0.3wte at £25-50k; 0.4wte at £0-25k</p>	23 Feb 2017	08 Mar 2017
<p>1) The number of staff employed in either an equality or diversity role/capacity by the Trust</p> <p>2) The pay bandings for the staff above, broken down as number of staff employed in pay bandings of £25,000</p>					
21967	FOI Request	J662 Uniform Policy	See attached.	28 Feb 2017	08 Mar 2017
<p>Could you please email me your most recent versions of your Uniform Policy and/or Dress Code for staff members. If there are separate policies for any of the different services under your governance, please provide me with all of them. (For example, if you have different policies for community services vs acute hospital setting, or for ward versus theatre staff). If you have separate policies for Uniformed and non-Uniformed staff, please send both.</p> <p>If your policies are out of date and due for review, please still send me the most recent version.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22013	FOI Request	Sub-Contracting of Surgical Activity (J665)	<p>Question 1</p> <ul style="list-style-type: none"> In the last 12 months, have you sub-contracted any surgical activity to non-NHS providers (e.g. providers such as Ramsay Health Care, Nuffield Health, BMI, Spire, Care UK)? No <p>Question 2</p> <ul style="list-style-type: none"> If yes, which kind of private providers were used to undertake such services? Please select which apply and the name of the sub-contracted companies which were used Not applicable. <p>Type of provider <input type="checkbox"/> Provider type used? [Y/N] <input type="checkbox"/> Name of provider(s)</p> <p>a. Private secondary hospitals <input type="checkbox"/></p> <p>b. Independent Sector Treatment Centre <input type="checkbox"/></p> <p>c. Mobile Operating Theatre (such as those provided by Vanguard Healthcare) <input type="checkbox"/></p> <p>d. Other [Please specify] <input type="checkbox"/></p> <p>Question 3</p> <ul style="list-style-type: none"> Please indicate what was the main cause of the need to sub-contract activity (please allocate an approximate % if multiple reasons) Not applicable. <p>Cause <input type="checkbox"/> Approximate %</p> <p>a. Reduce Trust waiting list <input type="checkbox"/></p> <p>b. Lack of available Theatre Capacity (theatres fully utilised) <input type="checkbox"/></p> <p>c. Lack of available Theatre Capacity (1 or more theatres not operational due to refurbishment etc.) <input type="checkbox"/></p> <p>d. Lack of available beds <input type="checkbox"/></p> <p>e. Lack of Consultants <input type="checkbox"/></p> <p>f. Other [Please specify] <input type="checkbox"/></p> <p>Question 4</p> <ul style="list-style-type: none"> What were the major surgical specialities that were sub-contracted (e.g. Orthopaedics, Ophthalmology etc.) Not applicable. If possible, please provide an estimated % split by speciality of total sub-contracted spend <p><input type="checkbox"/> Surgical specialty <input type="checkbox"/> Approximate spend %</p> <p>1 <input type="checkbox"/></p> <p>2 <input type="checkbox"/></p> <p>3 <input type="checkbox"/></p> <p>4 <input type="checkbox"/></p> <p>5 <input type="checkbox"/></p> <p>Question 5</p> <ul style="list-style-type: none"> How much was spent by the Trust on sub-contracted surgical activity over the last 12 months? Not applicable. Was this an increase, decrease or similar amount to the previous 12 months? If possible, please provide an estimation of this increase/ decrease (as a %) <p>Sub-Question <input type="checkbox"/> Answer</p> <p>Amount spent by the Trust on sub-contracted surgical activity over the last 12 months <input type="checkbox"/></p> <ul style="list-style-type: none"> Increase, decrease or similar amount to the previous 12 months <input type="checkbox"/> Estimation of this increase/ decrease (as a %) <input type="checkbox"/> <p>Question 6</p> <ul style="list-style-type: none"> Do you currently have an operational Private Patient Unit? Yes If no, do you plan to open one in the next 12 months? Not applicable. <p>Sub-Question <input type="checkbox"/> Answer</p> <ul style="list-style-type: none"> Do you currently have an operational Private Patient Unit? <input type="checkbox"/> 	02 Mar 2017	08 Mar 2017

Question 1

- In the last 12 months, have you sub-contracted any surgical activity to non-NHS providers (e.g. providers such as Ramsay Health Care, Nuffield Health, BMI, Spire, Care UK)?

Question 2

- If yes, which kind of private providers were used to undertake such services? Please select which apply and the name of the sub-contracted companies which were used

Type of provider Provider type used? [Y/N] Name of provider(s)

- a. Private secondary hospitals
- b. Independent Sector Treatment Centre
- c. Mobile Operating Theatre (such as those provided by Vanguard Healthcare)
- d. Other [Please specify]

Question 3

- Please indicate what was the main cause of the need to sub-contract activity (please allocate an approximate % if multiple reasons)

Cause Approximate %

- a. Reduce Trust waiting list
- b. Lack of available Theatre Capacity (theatres fully utilised)
- c. Lack of available Theatre Capacity (1 or more theatres not operational due to refurbishment etc.)
- d. Lack of available beds
- e. Lack of Consultants
- f. Other [Please specify]

□

Question 4

- What were the major surgical specialities that were sub-contracted (e.g. Orthopaedics, Ophthalmology etc.)
- If possible, please provide an estimated % split by speciality of total sub-contracted spend

Surgical specialty Approximate spend %

- 1
- 2
- 3
- 4
- 5

Question 5

- How much was spent by the Trust on sub-contracted surgical activity over the last 12 months?
- Was this an increase, decrease or similar amount to the previous 12 months?
- If possible, please provide an estimation of this increase/ decrease (as a %)

Sub-Question Answer

Amount spent by the Trust on sub-contracted surgical activity over the last 12 months

- Increase, decrease or similar amount to the previous 12 months
- Estimation of this increase/ decrease (as a %)

Question 6

- Do you currently have an operational Private Patient Unit?
- If no, do you plan to open one in the next 12 months?

Sub-Question Answer

- Do you currently have an operational Private Patient Unit?
- If no, do you plan to open one in the next 12 months?

□

Question 7

- If no, what is the reason that you have not opened a Private Patient Unit to date (please allocate an approximate % if multiple reasons)?

Reason Approximate %

- Lack of private patient population in region
- Not seen as a current priority as far as Trust strategy
- Lack of Trust capex to invest
- Lack of time to plan and build
- Concerned about the public relations impact of opening one
- Other (please specify)

20306	FOI Request	J542 Stress-related sickness absence	Request closed as requester has not responded to clarification request.	11 Nov 2016	09 Mar 2017
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Could you please tell us how many members of staff have been signed off work through stress-related illness each year for the last five years?

Could you also include the total number of staff employed at the trust each year?

20553	FOI Request	J565 Spend on Agency Nursing Staff	Request closed as the requester has not responded to clarification request.	05 Dec 2016	09 Mar 2017
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I would like to request some information under the freedom of information act in relation to agency nursing supply at your trust

- What is the agency spend for nursing staff overall at the trust from 01/11/2015 up until 01/11/2016
- Breakdown of agency spend by niche for the same time period; A&E, ITU, Theatres, Neonatal, Midwifery, Paediatrics & General Nursing
- Break glass provision agency spend – how much has the trust spent on agency nursing which was reported as a break glass and above the current NHS-I price caps from 01/11/15 up until 01/11/16

- How many hours on average are being worked by agency nursing staff above/outside of the caps per month
- Please can you provide a list of the agency suppliers who are currently supplying the trust with agency nursing staff but charge outside of the capped rate (break glass)
- Please can you provide a list of the agency suppliers who are currently supplying the trust with agency nursing staff but charge within the price caps
- Breakdown of current charge rates from current agency nursing suppliers at the trust

21587	FOI Request	Nursing Staff pay bands (J634)	<p>Please provide a breakdown of nursing staff by pay band for each of the last five years.</p> <p>Substantive, Bank & Agency Nursing figures in each year by Pay Band</p> <p>Band 2012 2013 2014 2015 2016</p> <p>Ad Hoc 1 1 1 1 1</p> <p>Band 5 263 275 332 407 351</p> <p>Band 6 140 142 143 164 165</p> <p>Band 7 96 103 113 113 114</p> <p>Band 8A 50 48 50 55 53</p> <p>Band 8B 4 2 2 4 4</p> <p>Band 8C 2 1 1 1 1</p> <p>Band 8D 1 1 1 1 1</p> <p>Grand Total 557 573 643 746 690</p>	16 Feb 2017	09 Mar 2017
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- Please provide a breakdown of nursing staff by pay band for each of the last five years.

21658	FOI Request	Enforced DNR (J644)	"The number of patients who have been taken to the Royal Courts of Justice Court of Protection, to have a DNR placed upon their lives by your hospital./service. Nil I would like to know if the patient had a Lasting Power of Attorney and the sex, age, ethnicity of the patients and the length of time each case took & outcomes of each case. From when the hospital/ service opened to the present day. Not applicable.	10 Feb 2017	09 Mar 2017
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My name is Stella Edwards and I am doing some research on DNRs. Please can you confirm receipt of this email and please respond & provide me with the requested data below:-

"The number of patients who have been taken to the Royal Courts of Justice Court of Protection, to have a DNR placed upon their lives by your hospital./service. I would like to know if the patient had a Lasting Power of Attorney and the sex, age, ethnicity of the patients and the length of time each case took & outcomes of each case. From when the hospital/ service opened to the present day.

21782	FOI Request	J652 Patients with a learning disability	see attached.	20 Feb 2017	09 Mar 2017
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Re. Your trust

a. How many acute hospitals do you have in your trust?

b. How many inpatient beds do you have within each of the acute hospitals in your trust?

Re. Training on learning disability:

a. Do you have content on learning disability in your acute hospital inductions, for;

i. clinical staff

ii. non-clinical staff

- iii. Where the programme is self-directed, what length of time are participants expected to spend on learning disability related content?
- iv. Where the programme is taught, what is the teaching time for each group?

b. Have you provided specialist learning disability training to acute hospital staff within the last 3 years?

If so;

- i. How many staff attended such training?
- ii. Was this training mandatory or optional?
- iii. For each different programme delivered, Please give the name of the programme(s), course duration (in hours), number of sessions and how many staff attended?

Re. Reasonable adjustments:

- a. Do you have a 'flagging' system in place to notify hospital staff when a patient has a learning disability?
 - i. If so, what is it?
- b. How many patient information leaflets do you have currently available across your trust, and how many of these are available in easy read format?
- c. Do you routinely offer personalised easy read format appointment letters/other correspondence to patients with a learning disability?
- d. Do you routinely offer the option of longer out-patient appointments to patients with a learning disability?
- e. Do you routinely offer 'hospital passports' to patients with a learning disability during pre-admission appointments?
 - i. If so, are your ward staff trained to use them?
- f. What is your process for recognising support needs in a referral to services in your trust, identifying reasonable adjustments that are known to be helpful to the patient, and putting them in place?
- g. Do you have a policy or written guidance on reasonable adjustments in place for patients with a learning disability?

If so;

- i. What is it?
- ii. How is it provided to staff?
- h. Did you carry out an audit showing compliance with NHS Contract requirement on appropriate assistance/reasonable adjustments in 2015/16? (Please refer to NHS Standard Contract 2015/16 Service Conditions: 13.2) If so, please share.

Re. Caring for patients with a learning disability:

- i. Do you have a policy or written guidance on supporting family carers of patients with a learning disability?

If so;

- i. What is it?
- ii. How is it provided to staff?
- j. Do you have a procedure in place for unplanned admission of patients with a learning disability? If so, what is it?

k. How many specialist learning disability staff do you have in post and what are their job titles? If so, how many full-time equivalent posts do you have?

l. Please will you share the name and contact details of your learning disability lead, if you have one?

m. How many patients with a learning disability were treated by your trust in 2015/16, 2014/15, 2013/14?

n. How many patients with a learning disability died within you trust in 2015/16, 2014/15 and 2013/2014?

o. How many of these deaths were investigated by the trust?

22149	FOI Request	Drug and alcohol admissions	Request closed as not applicable to the Trust.	09 Mar 2017	09 Mar 2017
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• How many homeless people (ie... people with no fixed abode) have been admitted to hospitals within The Christie NHS Foundation Trust for problems related to drugs? Could you please provide these figures for each of the last three calendar years.

• How many homeless people (ie... people with no fixed abode) have been admitted to hospitals within The Christie NHS Foundation Trust for problems related to alcohol? Could you please provide these figures for each of the last three calendar years.

21987	FOI Request	Tender Process for carpark (J664)	Please could you confirm when your contract for Car Park Management will expire and also when the contract will be re-tendered? No contract as all managed in house, and no plans to tender the service. Do you currently manage your own car parks or use a Car Park Management company? In house. Which Portal does the trust use when they tender the Car Park Management out? Not applicable.	28 Feb 2017	10 Mar 2017
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Please could you confirm when your contract for Car Park Management will expire and also when the contract will be re-tendered?

Do you currently manage your own car parks or use a Car Park Management company?

Which Portal does the trust use when they tender the Car Park Management out?

22169	FOI Request	Trauma and orthopaedic, rheumatology and hand acute services	Not applicable to this Trust.	10 Mar 2017	10 Mar 2017
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What does your acute Complex Regional Pain Care Syndrome (CRPS) pathway look like for trauma and orthopaedic, rheumatology and hand acute services?

22171	FOI Request	Ophthalmology	Request closed as not applicable to the Trust.	12 Mar 2017	12 Mar 2017
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I wish to make a series of separate requests under the Act. For convenience, I am including them in the same email. Please treat each as a separate request under the terms of the Act. The requests are as follows:

• Whether the organisation has paid any suppliers to deliver clinical ophthalmology services, which are, or have been, recorded as the organisations own NHS activity in 2015-16

- A list of any suppliers paid to deliver clinical ophthalmology services, which are, or have been, recorded as the organisations own NHS activity in 2015-16
- The current clinical ophthalmology contract(s) start and contract(s) end dates with each provider and the procurement method used to procure each contract
- The overall expenditure and associated activity levels of the clinical ophthalmology contract(s) in financial year 2015-16 (a) in total and (b) broken down by contract
- The quality requirements associated with each clinical ophthalmology contract (and any performance data held on them) in the financial year 2015-16

22128	FOI Request	Cancelled elective operations (J673)	<p>Firstly, since 1st April 2010 what has been the maximum cost to the Trust of an elective operation being cancelled last-minute for non-clinical reasons? Please give additional detail as to what the operation was and how many members of staff were supposed to be working on the operation. Please note that in order to comply with this part of your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time.</p> <p>Secondly, please provide the total number of elective operations cancelled last-minute for non-clinical reasons for each quarter going back to 2010. The Trust is withholding this information under Section 21 of the Freedom of Information Act as the information that we make publically available is already accessible via our website using this link: https://www.england.nhs.uk/statistics/statistical-work-areas/cancelled-elective-operations/cancelled-ops-data/</p> <p>Thirdly, please provide the total quarterly cost of elective operations being cancelled last-minute for non-clinical reasons for each quarter going back to 2010. Please note that in order to comply with this part of your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time.</p>	09 Mar 2017	13 Mar 2017
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See attached

22198	FOI Request	Closure of maternity units	Request closed as not applicable to the Trust.	13 Mar 2017	13 Mar 2017
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1. How many occasions have maternity units at the Trust been closed to new admissions in 2014, 2015 and 2016. Please supply figures for each calendar year.
2. For each such closure, please state the duration of and the reason for the closure.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21755	FOI Request	Number of people treated for cancer (J648)	<p>1. No of people being treated for cancer at The Christie Hospital (main site) 11890</p> <p>2. No of people being treated for cancer at the Christie's Salford site 1256</p> <p>3. No of people from Salford being treated for cancer at The Christie Hospital (main site) 644</p> <p>4. No of people from Salford being treated at the Christie's Salford site 392</p> <p>5. No of new diagnoses of people with cancer in 2016 As we are a tertiary centre, we do not diagnose patients and therefore do not hold this information.</p> <p>6. No of new diagnoses of people with cancer from Salford in 2016 As we are a tertiary centre, we do not diagnose patients and therefore do not hold this information.</p>	16 Feb 2017	14 Mar 2017

I am carrying out a research project looking at the demographics and incidence of cancer in various parts of the UK including the borough of Salford. I need to work out what percentage of people being treated for cancer at the Christie are from (living in) Salford. I hope you can help me with the following statistics for 2016. It would be helpful if these figures were split into children (U16) and adults.

1. No of people being treated for cancer at The Christie Hospital (main site)
2. No of people being treated for cancer at the Christie's Salford site
3. No of people from Salford being treated for cancer at The Christie Hospital (main site)
4. No of people from Salford being treated at the Christie's Salford site
5. No of new diagnoses of people with cancer in 2016
6. No of new diagnoses of people with cancer from Salford in 2016

I'm not sure how you are set up for collating data – I have been given the following postcodes to define the Salford area in case they help.

M3 - Salford areas: Blackfriars, Greengate, Trinity

M5 - Salford areas: Ordsall, Seedley, Weaste

M6 - Salford areas: Pendleton, Irlams o' th' Height, Langworthy, Seedley, Charlestown

M7 - Salford areas: Higher Broughton, Lower Broughton, Kersal

M27 - Salford areas: Swinton, Clifton, Pendlebury, Wardley, Agecroft

M28 - Salford areas : Worsley, Walkden, Boothstown, Mosley Common, Wardley Industrial Estate

M30 - Salford areas: Eccles, Monton, Peel Green, Winton, Patricroft, Barton-upon-Irwell, Ellesmere Park

M38 - Salford area Little Hulton					
M44 - Salford areas Irlam and Cadishead					
M50 - Salford areas Salford Quays, Media City UK					
21961	FOI Request	J659 Car Parking Charges	See attached	27 Feb 2017	14 Mar 2017
Please see attached					
21343	FOI Request	IT Infrastructure (J618)	See attached	27 Jan 2017	15 Mar 2017
See attached					
21793	FOI Request	J655 ICT Information	See attached.	22 Feb 2017	15 Mar 2017
<p>ICT Documents</p> <ol style="list-style-type: none"> 1. ICT Strategy- I require the document that hold future plan and strategy of the organisation's ICT department. 2. ICT Departmental Business Plan 3. ICT Technical Strategy. 4. ICT Structure 5. ICT Capital budgets and programmes 					
22053	FOI Request	Vivomixx Sachets (January - December 2015) (J666)	Request not applicable to our Trust.	03 Mar 2017	15 Mar 2017
Can you please provide me with the usage statistics (number of sachets prescribed) of Vivomixx during the period January 2015 - December 2015.					
22175	FOI Request	Spend over £25,000 (J686)	The Trust is also applying an exemption under Section 22 of the Freedom of Information Act as the information covering the requested period will be published at a later date via this link: http://www.christie.nhs.uk/about-us/the-foundation-trust/about-the-trust/trust-publications-and-reports/transparency/ .	14 Mar 2017	15 Mar 2017
<p>Thank you for publishing your spend data here: http://www.christie.nhs.uk/about-us/the-foundation-trust/about-the-trust/trust-publications-and-reports/transparency/. However, I notice that you haven't published any spending data since October 2016.</p> <p>I'd like to make a request under the Freedom of Information act for all transactions over £25,000 from November 2016 until the end of January 2017. Please provide the data in a machine readable format (preferably csv). As a minimum, please make sure to include the date, value and recipient of each transaction. Please also provide details on the procurement category of each transaction if you have it.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22233	FOI Request	Falsified CV's (J690)	<p>Please disclose the number of staff found to have falsified their CVs over the two years; None.</p> <p>* In each case, please disclose the individual's job grade and what action was taken. Not applicable.</p> <p>* Separately, please provide a table showing all job grades and salary bands - with a key to any grade terminology used. The Trust is applying an exemption under Section 21 of the Freedom of Information Act 2000 as the data is already accessible within the public domain. The link to where this information can be found is: http://www.nhsemployers.org/~media/Employers/Publications/Pay%20circulars/Pay%20Circular%201%202016.pdf (page 6)</p>	15 Mar 2017	15 Mar 2017
<p>Please disclose the number of staff found to have falsified their CVs over the two years;</p> <ul style="list-style-type: none"> - In each case, please disclose the individual's job grade and what action was taken. - Separately, please provide a table showing all job grades and salary bands - with a key to any grade terminology used. 					
22259	FOI Request	Tattoos	Request closed as not applicable to the Trust.	16 Mar 2017	16 Mar 2017
<ol style="list-style-type: none"> 1. The amount of tattoos removed 2. The cost of removing tattoos 					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22078	FOI Request	Hospital Food (J668)	<p>1. For the most recent two financial years (14/15) and (15/16) please state what the cost of providing food to patients was at your trust per patient per day?</p> <p>For example: 14/15 - £3.80, 15/16 - £4.20</p> <p>2014/2015 £11.15 2015/2016 £10.29</p> <p>2. If you have a figure please state what percentage of food in the most recent financial year (15/16) was returned untouched by patients?</p> <p>Average over 12 month period 5.02%</p> <p>3. If you have an outside caterer that is responsible for supplying food to the Trust, please state the name of the company and how much it was paid by the Trust in (15/16)?</p> <p>No outside caters used</p> <p>4. In the 2016 calendar year please state how many complaints you logged relating to the provision of on-site food and give brief details of the nature of those complaints. Nil</p> <p>5. What is the trust's policy on healthy eating?</p> <p>The trust provides meals to inpatients which are analysed and coded for special diets by the catering dietitian to ensure that they meet the diverse needs of the oncology patient to comply with national and professional standards.</p> <p>The trust provides healthy balanced meal options for staff and visitors recommended by the dietitians. The trust is working towards the CQUIN target and has carried out promotion and education for staff on healthy eating</p>	06 Mar 2017	19 Mar 2017
<p>1. For the most recent two financial years (14/15) and (15/16) please state what the cost of providing food to patients was at your trust per patient per day?</p> <p>For example: 14/15 - £3.80, 15/16 - £4.20</p> <p>2. If you have a figure please state what percentage of food in the most recent financial year (15/16) was returned untouched by patients?</p> <p>3. If you have an outside caterer that is responsible for supplying food to the Trust, please state the name of the company and how much it was paid by the Trust in (15/16)?</p> <p>4. In the 2016 calendar year please state how many complaints you logged relating to the provision of on-site food and give brief details of the nature of those complaints.</p> <p>5. What is the trust's policy on healthy eating?</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22170	FOI Request	Cost of patient food (J682)	<p>1. For the most recent three financial years (14/15), (15/16) and (16/17) please state what the cost of providing food to patients was at your trust per patient per day? 2014/2015 - £11.15 2015/2016 - £10.29 2016/2017 – The Trust is also applying an exemption under Section 22 of the Freedom of Information Act as the information for 2016/2017 will be available at the end of the Financial year.</p> <p>2. If you have a figure please state what percentage of food in the most recent financial year (15/16) and (16/17) was returned untouched by patients? 2015/2016- Average over 12 month period 5.02% 2016/2017 Average over 12 month period 5.19%</p> <p>3. If you have an outside caterer that is responsible for supplying food to the Trust, please state the name of the company and how much it was paid by the Trust in (15/16) (16/17)? Also state what level of involvement these outside caterers have? For example do they just provide the hospital with ready meals that are then distributed by Trust staff or are the caterers responsible for providing and serving the food? No outside caterers used. All staff serving patients with food are either catering dept staff or ward staff.</p> <p>4. In the 2016 calendar year please state how many complaints you logged from patients, or their relatives or friends, or hospital staff where either the primary concern, or a secondary concern related to the provision and/or quality of the patient food? Nil</p> <p>5. In relation to Q.4, which month saw you have the most complaints about food and how many complaints were logged? Not applicable.</p> <p>6. For the month identified by Q.5 (if more than one month has the same number of complaints then take the most recent month) please provide me with redacted copies of the complaints so to not breach S.40 of the Freedom of Information Act, but include the name of the hospital involved. If the original correspondence has been destroyed then please provide me with a detailed (two sentence) summary explaining the specific nature of the complaint, including the name of the hospital. Not applicable.</p> <p>7. In the last full financial year (15/16) has the Trust paid compensation to a patient or their family following a complaint about the provision/quality of hospital food? If so how much was paid and why was it paid? Have any complaints about hospital food been referred to the NHSLA. No</p>	13 Mar 2017	19 Mar 2017

1. For the most recent three financial years (14/15), (15/16) and (16/17) please state what the cost of providing food to patients was at your trust per patient per day?
2. If you have a figure please state what percentage of food in the most recent financial year (15/16) and (16/17) was returned untouched by patients?
3. If you have an outside caterer that is responsible for supplying food to the Trust, please state the name of the company and how much it was paid by the Trust in (15/16) (16/17)? Also state what level of involvement these outside caterers have? For example do they just provide the hospital with ready meals that are then distributed by Trust staff or are the caterers responsible for providing and serving the food?
4. In the 2016 calendar year please state how many complaints you logged from patients, or their relatives or friends, or hospital staff where either the primary concern, or a secondary concern related to the provision and/or quality of the patient food?
5. In relation to Q.4, which month saw you have the most complaints about food and how many complaints were logged?
6. For the month identified by Q.5 (if more than one month has the same number of complaints then take the most recent month) please provide me with redacted copies of the complaints so to not breach S.40 of the Freedom of Information Act, but include the name of the hospital involved. If the original correspondence has been destroyed then please provide me with a detailed (two sentence) summary explaining the specific nature of the complaint, including the name of the hospital.
7. In the last full financial year (15/16) has the Trust paid compensation to a patient or their family following a complaint about the provision/quality of hospital food? If so how much was paid and why was it paid? Have any complaints about hospital food been referred to the NHSLA.

22268	FOI Request	Contenance Product Formulary (J696)	1) Does the Trust have a Contenance Product Formulary? No 2) If yes to Q1, please provide a copy Not applicable 3) How often is the Contenance Product Formulary reviewed? Not applicable 4) What date was the Contenance Product Formulary last reviewed? Not applicable 5) What date will Contenance Product Formulary be next reviewed? Not applicable	17 Mar 2017	19 Mar 2017
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1) Does the Trust have a Contenance Product Formulary?
2) If yes to Q1, please provide a copy
3) How often is the Contenance Product Formulary reviewed?
4) What date was the Contenance Product Formulary last reviewed?
5) What date will Contenance Product Formulary be next reviewed?

21794	FOI Request	J656 Infections	<p>Under the Freedom of information Act, I would like you to complete a table of information, specifying for each months since January 2012 and ending December 2016, the number of: Total admissions to the trust for any bacterial or viral infections Please note that in order to comply with this part of your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time.</p> <p>Numbers of staff sickness absence days – Please see attached. Please note that this relates to general sickness and not specifically relating to infections.</p> <p>In addition to this table please also provide me with a list of the ten most common infectious conditions recorded among patients.</p> <p>MRSA Cdifficile Influenza A RSV Rhinovirus Astrovirus Norovirus ESBL-producing gram negative organisms Amp C-producing gram negative organisms VRE</p>	22 Feb 2017	20 Mar 2017
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Under the Freedom of information Act, I would like you to complete a table of information, specifying for each months since January 2012 and ending December 2016, the number of:

Total admissions to the trust for any bacterial or viral infections
Numbers of staff sickness absence days

Please provide the information in an excel document, in a format of 48 rows with a month for each row, ie:

2012 2013

Jan Feb Mar Apr May Jun

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Jun Jul

etc.

In addition to this table please also provide me with a list of the ten most common infectious conditions recorded among patients.

22391	FOI Request	Bariatric surgery	The request was not applicable to our Trust.	20 Mar 2017	20 Mar 2017
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- 1) Can you please provide a breakdown of the number of people given bariatric surgery in each of the following years by the health board – 2013, 2014, 2015, 2016, so far 2017.
- 2) For each year, can you please provide the sexes and age groups (twenties, thirties, forties, etc) of each person who had the surgery. Please provide the number of people under 21 for each year, with the exact age of each.
- 3) For each year, please provide the number of people with a medical condition, which meant they needed bariatric surgery, including those with none (can the data please be displayed so that their age groups are given also).
- 4) Please provide the number of people for each year with a BMI of 35 or less, and of 30 or less, again giving their medical condition and age group (or exact age for under-21s) for each.
- 5) Please provide a list of the criteria the health board has for offering people bariatric surgery, and if this has changed in the last five years, state when it changed and what it changed from and to.
- 6) If the health board's target for the number of people undergoing bariatric surgery has changed in the last five years, please state what it changed from and to, and when this happened.

22424	FOI Request	children aged 15 and under who have been diagnosed with alcoholism or drug related conditions.	Request closed as not applicable to the Trust.	21 Mar 2017	21 Mar 2017
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Under the Freedom of Information act, can I ask for the following information: for each of the last four financial years (including the current one) I request disclosure of data relating to children aged 15 and under who have been diagnosed with alcoholism or drug related conditions.

1. For each year I would like a table containing patients' ages, from 0 to 15 years old accompanied by a figure for the number of children of that age who were diagnosed as alcoholic, alcohol poisoning, treated for alcoholism or excessive alcohol consumption (for example 2016/17: Age 15– 33 Age 14 – 3). Can you outline the figures for each?
2. For each financial year I would also like a table set out in the same way detailing the numbers of children aged 15 or below who were admitted to A&E suffering alcohol-related illness.
3. For each year I would like a table containing patients' ages, from 0 to 15 years old accompanied by a figure for the number of children of that age who were diagnosed for drug related illnesses or over-consumption (for example 2016/17: Age 15– 33 Age 14 – 3).
4. For each financial year I would also like a table set out in the same way detailing the numbers of children aged 15 or below who were admitted to A&E suffering drug-related illness. Can you outline the figures for each?
5. For each admission in Q1 and Q3, please tell me a) the sex of the child c) a brief summary of the problem, e.g. child was drunk

22414	FOI Request	Number of consultants (J703)	1. How many consultants do you employ on a permanent basis? 118 2. Of the consultants you employ on a permanent basis, how many of them do one or more session a week in the community? None	22 Mar 2017	22 Mar 2017
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1. How many consultants do you employ on a permanent basis?
2. Of the consultants you employ on a permanent basis, how many of them do one or more session a week in the community?

By session we mean an activity on the consultant job plan relating to direct clinical care.

By community we mean a non-hospital medical setting, for example a community diabetes clinic.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22425	FOI Request	children aged 15 and under who have been diagnosed with alcoholism or drug related conditions.	Request closed as not applicable to the Trust.	22 Mar 2017	22 Mar 2017
<p>Under the Freedom of Information act, can I ask for the following information: for each of the last four financial years (including the current one) I request disclosure of data relating to children aged 15 and under who have been diagnosed with alcoholism or drug related conditions.</p> <ol style="list-style-type: none"> 1. For each year I would like a table containing patients' ages, from 0 to 15 years old accompanied by a figure for the number of children of that age who were diagnosed as alcoholic, alcohol poisoning, treated for alcoholism or excessive alcohol consumption (for example 2016/17: Age 15– 33 Age 14 – 3). Can you outline the figures for each? 2. For each financial year I would also like a table set out in the same way detailing the numbers of children aged 15 or below who were admitted to A&E suffering alcohol-related illness. 3. For each year I would like a table containing patients' ages, from 0 to 15 years old accompanied by a figure for the number of children of that age who were diagnosed for drug related illnesses or over-consumption (for example 2016/17: Age 15– 33 Age 14 – 3). 4. For each financial year I would also like a table set out in the same way detailing the numbers of children aged 15 or below who were admitted to A&E suffering drug-related illness. Can you outline the figures for each? 5. For each admission in Q1 and Q3, please tell me a) the sex of the child c) a brief summary of the problem, e.g. child was drunk 					
22129	FOI Request	Numbers of Clinical staff employed (J674)	<p>Please provide the number of clinical staff employed directly from overseas over the last three years. Please break the figures down by country of origin, the month and year they were employed (preferably when job accepted) and the rough job title/category (eg. Doctor/nurse/healthcare assistant).</p> <ul style="list-style-type: none"> - Please also provide the number of clinical staff employed during the last three years whose primary medical qualification is from outside the UK but were not employed directly from overseas. Please break the figures down by the month they were employed and the rough job title/category. - Please provide the overall number of clinical staff whose primary medical qualification is from outside the UK now. Please provide a comparative figure for 2014, 2015 and 2016 (please feel free to measure from the financial year or calendar year, however records are kept) <p>Please note that in order to comply with your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time. In order for us to complete the whole request we estimate that it will take 20 hours.</p>	09 Mar 2017	23 Mar 2017
<ul style="list-style-type: none"> - Please provide the number of clinical staff employed directly from overseas over the last three years. Please break the figures down by country of origin, the month and year they were employed (preferably when job accepted) and the rough job title/category (eg. Doctor/nurse/healthcare assistant). - Please also provide the number of clinical staff employed during the last three years whose primary medical qualification is from outside the UK but were not employed directly from overseas. Please break the figures down by the month they were employed and the rough job title/category. - Please provide the overall number of clinical staff whose primary medical qualification is from outside the UK now. Please provide a comparative figure for 2014, 2015 and 2016 (please feel free to measure from the financial year or calendar year, however records are kept) 					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22411	FOI Request	Hospital beds NHS vs private (J688)	<p>1. How many NHS patients have been sent to private care by this Trust at the cost of the NHS in in each financial year since 2011? None</p> <p>2. How much has been spent by this Trust on outsourcing treatment of patient to private companies in each financial year since 2011? None</p> <p>3. How many beds in total are there in your Trust's facilities? 179 + 8 critical care beds.</p> <p>4. How many of these hospital beds are private? 0</p>	15 Mar 2017	23 Mar 2017

How many NHS patients have been sent to private care by this Trust at the cost of the NHS in in each financial year since 2011?

2. How much has been spent by this Trust on outsourcing treatment of patient to private companies in each financial year since 2011?

3. How many beds in total are there in your Trust's facilities?

4. How many of these hospital beds are private?

22458	FOI Request	Patients recorded as having CPE (J707)	Treated as a Press Enquiry. Request now closed.	23 Mar 2017	23 Mar 2017
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Can you please tell me how many people have been recorded as having a CPE bacteraemia in 2017 to date, and whether anyone has died?

Please note I am not looking for attributable mortality - simply people recorded as having CPE bloodstream infection who have died.

21783	FOI Request	J653 Trust administration costs and operating budget since 2008	<p>1. What are the administration costs for each year since 2008, or since the establishment of the Trust, of:</p> <p>a. The Trust as a whole. Please see attached</p> <p>b. Each of the Hospitals within your Trust.</p> <p>2. Please identify each of the organisations within your Trust (ie. Hospitals, Community based NHS and private providers) that have a business, corporate or related department. The Christie Foundation Trust.</p> <p>3. The total operating budget for each year since 2008, or since the establishment of the Trust, of:</p> <p>a. The Trust as a whole. Please see attached</p> <p>b. Each of the Hospitals within your Trust.</p>	27 Feb 2017	24 Mar 2017
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1. What are the administration costs for each year since 2008, or since the establishment of the Trust, of:

a. The Trust as a whole.

b. Each of the Hospitals within your Trust.

2. Please identify each of the organisations within your Trust (ie. Hospitals, Community based NHS and private providers) that have a business, corporate or related department.

3. The total operating budget for each year since 2008, or since the establishment of the Trust, of:

a. The Trust as a whole.

b. Each of the Hospitals within your Trust.

21963	FOI Request	J660 Endoscope repair/service contract	<p>1) Between 1st April 2015 and 31st March 2016, in monetary terms, how much did your Trust spend by individual hospital, on either repairing flexible endoscopes We do not hold the information at this level as this is a managed service and/or spend on service contracts for the following equipment Please also note that The Trust is withholding the details of the spend under Section 43 of the Freedom of Information Act. Information is exempt information if its disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person (including the public authority holding it).</p> <ul style="list-style-type: none"> • <input type="checkbox"/> Gastroscopes • <input type="checkbox"/> Colonoscopes • <input type="checkbox"/> Duodenoscopes • <input type="checkbox"/> Bronchoscopes • <input type="checkbox"/> Flexible cystoscopes • <input type="checkbox"/> Flexible hysteroscope • <input type="checkbox"/> Flexible ENT scopes 	28 Feb 2017	24 Mar 2017
<p>1) Between 1st April 2015 and 31st March 2016, in monetary terms, how much did your Trust spend by individual hospital, on either repairing flexible endoscopes and/or spend on service contracts for the following equipment:</p> <ul style="list-style-type: none"> • Gastroscopes • Colonoscopes • Duodenoscopes • Bronchoscopes • Flexible cystoscopes • Flexible hysteroscope • Flexible ENT scopes 					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21986	FOI Request	eprocurement Systems (J663)	<p>1. Does the Trust have/have use of an eProcurement system(s)? Yes</p> <p>If so, please name the provider(s). BiP Solutions Limited and Capita</p> <p>2. What is the length (in years) of the contract(s) in place with such provider(s)? 3 years (BiP) 3 (Capita)</p> <p>3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)? 18/05/2019 (BiP) 21/11/2019 (Capita)</p> <p>4. What Finance/E.R.P (enterprise resource planning) system does the Trust use? Integra eProcurement and eFinancials</p> <p>5. How many members of staff work in the procurement/purchasing department(s) at the Trust? 9</p> <p>6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate) 750</p> <p>The following section of this FOI request concerns the capability of any/all eProcurement systems being used by the Trust.</p> <p>1. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust? Yes (BiP) No (Capita)</p> <p>2. Does the system(s) in place cover the management of contracts with chosen suppliers? Yes (BiP) Yes (Capita)</p> <p>3. Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust? No (BiP) Yes (Capita)</p> <p>4. Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices. No (BiP) Yes (Capita)</p> <p>5. Does the system(s) in place cover the management of supplier relationships and performance? Yes (BiP) No (Capita)</p> <p>6. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust? Yes (BiP) Yes (Capita)</p> <p>7. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust? Yes (BiP) Yes (Capita)</p> <p>8. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system? Yes (BiP) Yes (Capita)</p> <p>9. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis? Yes (BiP) Yes (Capita)</p> <p>10. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details. No</p>	28 Feb 2017	24 Mar 2017

This Freedom of Information request concerns eProcurement systems (electronic procurement systems) used by the Trust. This includes any/all software tools used by the Trust within the procurement department to facilitate the sourcing and purchasing of goods and/or services used by the Trust. This information gathering exercise is being carried out to assess the efficiency and value achieved by the Trust in its procurement activities.

Where different and distinct systems are in use at separate Trust sites, please disclose this. Where this is the case, please answer the following sections in a site-specific format.

Where any/all of the procurement functions are outsourced to another party/parties (e.g. a private company or a distinct NHS body) please disclose the structure of this relationship.

1. Does the Trust have/have use of an eProcurement system(s)?

If so, please name the provider(s).

2. What is the length (in years) of the contract(s) in place with such provider(s)?

3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)?

4. What Finance/E.R.P (enterprise resource planning) system does the Trust use?

5. How many members of staff work in the procurement/purchasing department(s) at the Trust?

6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate)

The following section of this FOI request concerns the capability of any/all eProcurement systems being used by the Trust.

1. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?

2. Does the system(s) in place cover the management of contracts with chosen suppliers?

3. Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust?

4. Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices.

5. Does the system(s) in place cover the management of supplier relationships and performance?

6. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?

7. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?

8. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?

9. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?

10. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22107	FOI Request	IT Information (J670)	<ul style="list-style-type: none"> • Number of employees 2711 • URL Filtering vendor Please note that the Trust is applying an exemption under Section 38 of the Freedom of Information Act. This exemption applies where if the disclosure of this information would, or would likely to (a) endanger the physical or mental health of any individual, or (b) endanger the safety of any individual. • URL Filtering annual cost £9,224.67 • URL Filtering expiry date 19/05/2018 • Firewall vendor Please note that the Trust is applying an exemption under Section 38 of the Freedom of Information Act. This exemption applies where if the disclosure of this information would, or would likely to (a) endanger the physical or mental health of any individual, or (b) endanger the safety of any individual. • Firewall annual cost £13,261.00 • Firewall expiry date 28/07/2018 • Sandboxing vendor Please note that the Trust is applying an exemption under Section 38 of the Freedom of Information Act. This exemption applies where if the disclosure of this information would, or would likely to (a) endanger the physical or mental health of any individual, or (b) endanger the safety of any individual. • Sandboxing annual cost £9,224.67 • Sandboxing expiry date 28/07/2018 • Guest WiFi vendor Cisco • Guest WiFi annual cost – This is provided by the internal ICT service as part of the Trust wide infrastructure and as such is not classified as a separate cost. • Guest WiFi expiry date Not applicable • Number of Egress Points 12 • VPN Vendor Please note that the Trust is applying an exemption under Section 38 of the Freedom of Information Act. This exemption applies where if the disclosure of this information would, or would likely to (a) endanger the physical or mental health of any individual, or (b) endanger the safety of any individual. • Number of IT Security Breaches in past 12 months Please note that in order to comply with your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time. • Are you using Office 365 Yes • Are you scanning SSL traffic Yes • What are your MPLS costs per year Not applicable 	06 Mar 2017	27 Mar 2017

04 Apr 2017

28/47

- Number of employees
- URL Filtering vendor
- URL Filtering annual cost
- URL Filtering expiry date
- Firewall vendor
- Firewall annual cost
- Firewall expiry date
- Sandboxing vendor
- Sandboxing annual cost
- Sandboxing expiry date
- Guest WiFi vendor
- Guest WiFi annual cost
- Guest WiFi expiry date
- Number of Egress Points
- VPN Vendor
- Number of IT Security Breaches in past 12 months
- Are you using Office 365
- Are you scanning SSL traffic
- What are your MPLS costs per year
- How many locations do you have connected to your MPLS Network
- Who are the people responsible for Network Security
- Which cloud Platform or platforms as a Service (PAAS) are you using / looking to use. (AWS, Azure, Google)
- Who is your Head of Security or Chief Information Security Officer
- Who is your Chief Information Officer or Chief Technology Officer
- Who is your Senior Cloud Architect
- What VPN / RAS solution do you use
- How much is your VPN / RAS solution renewal cost
- When is your VPN / RAS solution due to be renewed

22486	FOI Request	Drug Addiction in Babies	Request not applicable to our Trust.	27 Mar 2017	27 Mar 2017
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1. For 2016,
a) How many babies were born with drug addiction/ drug dependency. With a breakdown of which drugs they were addicted to.

2. and 3. Same for 2015/2014

22487	FOI Request	Foetal Alcohol Spectrum	Request not applicable to our Trust.	27 Mar 2017	27 Mar 2017
<p>1. For 2016, a) How many people were diagnosed as being on the Foetal Alcohol Spectrum. With a breakdown of ages and hospitals.</p> <p>2. and 3. Same for 2015/2014</p>					
20516	FOI Request	J560 Inpatient Catering	Request closed as the requester has not responded to clarification request.	06 Dec 2016	28 Mar 2017
<p>1. For the two past financial years (2014/15 and 2015/16 to date), please provide the following data, breaking it down month by month:</p> <p>a. The number of inpatient main meals requested in the Trust</p> <p>b. The number of inpatient main meals left untouched</p> <p>c. The total cost of providing inpatient main meals</p> <p>d. The cost of feeding one inpatient per day</p> <p>2. Please name the catering companies and food suppliers used by the Trust in 2014/15 and in 2015/16 to date</p> <p>3. Please provide details of what changes, if any, the Trust has made or plans to make to inpatient catering and food procurement contracts with suppliers and/or catering companies in response to rising food commodity costs.</p> <p>4. Please state:</p> <p>a. Whether the Trust currently meets the following Government Buying Standards for food and catering services: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/418072/gbs-food-catering-march2015.pdf</p> <p>1. Whether the Trust currently uses or has made plans to use the provisions in the Government Buying Standards that allow an authority to depart from mandated production and/or animal welfare standards to avoid a "significant increase in costs". If so, please set out the date this decision was taken and the details of what was decided.</p>					
20519	FOI Request	J561 Cyber Attacks	Request closed as the requester has not responded to clarification request.	30 Nov 2016	28 Mar 2017
<p>1) How many cyber attacks have been conducted against the Trust in the past three years?</p> <p>2) Please detail the date of each attack.</p> <p>3) Please detail in each instance what services were disrupted and for how long.</p> <p>4) Please detail the estimated cost to the Trust of cyber attacks in the past three years.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21663	FOI Request	J645 Asbestos	<p>1. The names of the hospitals within your trust/board that contain asbestos. The Christie NHS Foundation Trust</p> <p>2. How many reported incidents of asbestos exposure have there been in these hospitals between 2006 and 2016. 2</p> <p>3. The number of hospital staff (existing and retired staff to include both medical and non medical staff) and patients that have pursued a claim against you for exposure to asbestos within a hospital run by your trust/board. The Trust is withholding this information under Section 21 of the Freedom of Information Act, as we have been informed by NHSLA that they will be responding to your request directly on our behalf.</p> <p>4. The number of these claims that have been settled. The Trust is withholding this information under Section 21 of the Freedom of Information Act, as we have been informed by NHSLA that they will be responding to your request directly on our behalf.</p> <p>5. The amount of money that has been paid in settlement of these claims (with and without your trust/board accepting responsibility). The Trust is withholding this information under Section 21 of the Freedom of Information Act, as we have been informed by NHSLA that they will be responding to your request directly on our behalf.</p>	03 Mar 2017	28 Mar 2017
<p>1. The names of the hospitals within your trust/board that contain asbestos.</p> <p>2. How many reported incidents of asbestos exposure have there been in these hospitals between 2006 and 2016.</p> <p>3. The number of hospital staff (existing and retired staff to include both medical and non medical staff) and patients that have pursued a claim against you for exposure to asbestos within a hospital run by your trust/board.</p> <p>4. The number of these claims that have been settled.</p> <p>5. The amount of money that has been paid in settlement of these claims (with and without your trust/board accepting responsibility).</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
21764	FOI Request	Superbugs (J650)	<p>For the years 2014, 2015, and 2016 please details the following:</p> <p>How many people and inpatients have been infected with and treated for a superbug.</p> <p>Cdiff 2014-15 19 cases 2015-16 22 cases 2016- to date 27 cases</p> <p>Ecoli bacteraemia 2014-2015 49 cases 2015-16 63 cases 2016-to date 47 cases</p> <p>We do not keep figures for any other Ecoli infections</p> <p>MRSA 2014-15 37 colonisations,1 bacteraemia 2015-16 68 colonisations,0 bacteraemia 2016- to date 38 colonisations,1 bacteraemia</p> <p>Klebsiella (CPE) 2016-to date 2 CPE Klebsiella colonisations from rectal samples</p> <p>List which superbug people were infected with. Please see above.</p> <p>In which hospital did they contract the infection? The Christie Trust</p> <p>How many of these people later died of the infection? We do not record this information.</p>	10 Mar 2017	28 Mar 2017

For the years 2014, 2015, and 2016 please details the following:

How many people and inpatients have been infected with and treated for a superbug.

List which superbug people were infected with.

In which hospital did they contract the infection?

How many of these people later died of the infection?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22118	FOI Request	System you use and which supplier (J672)	<p>. Please provide details of which system you use and which supplier provides your Trust with the following functionality:</p> <ul style="list-style-type: none"> • PAS – Medway – February 2018 • Scheduling - Medway – February 2018 • Letters creation – EPRO – February 2018 • ePrescribing – Ascribe – July 2017 • PACS GE (not known) • RIS CRIS – July 2018 • Pharmacy JAC Dispensary 2020 • LIMS Technidata Synergy - 2021 • Observations - MetaVision (Critical Care Only) - Mar 2018 • Order Communications - CWP - n/a built in house <p>For the same areas, please provide details of when each of these contracts is due for renewal.</p> <p>2. Is the Trust currently in the process of early fact finding, OBC, Procurement, FBC or implementation for an EPR? Yes</p> <p>3. Is the Trust currently in the process of early fact finding, OBC, Procurement, FBC or implementation for an RIS and/or PACS? Yes, PACS</p>	08 Mar 2017	28 Mar 2017
<p>1. Please provide details of which system you use and which supplier provides your Trust with the following functionality:</p> <ul style="list-style-type: none"> • PAS • Scheduling • Letters creation • ePrescribing • PACS • RIS • Pharmacy • LIMS • Observations • Order Communications <p>For the same areas, please provide details of when each of these contracts is due for renewal.</p> <p>2. Is the Trust currently in the process of early fact finding, OBC, Procurement, FBC or implementation for an EPR?</p> <p>3. Is the Trust currently in the process of early fact finding, OBC, Procurement, FBC or implementation for an RIS and/or PACS?</p>					
22136	FOI Request	Contractors working on the Proton Beam Therapy centre (J678)	The development of the Proton Beam therapy facility is contracted through Interserve. We are withholding the details in relation to the sub-contractors, suppliers and consultants involved under Section 43 of the Freedom of Information Act. Information is exempt information if its disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person (including the public authority holding it).	10 Mar 2017	28 Mar 2017

Please could I request an up to date list of all contractors, subcontractors and suppliers that have or will be involved with the building work at Christie Hospital - Proton Beam Therapy Facility?

22144	FOI Request	Hours filled by agency workers (J681)	<p>The number of hours filled by agency for all categories of Allied Health Professionals and Health Science Services for calendar year 2016 - broken down by month, Job Title and Job Band</p> <ul style="list-style-type: none"> • The number of hours filled by bank for all categories of Allied Health Professionals and Health Science Services for calendar year 2016 - broken down by month, Job Title and Job Band • The Trusts total spend on agency staff for all categories of Allied Health professionals and Health Science Services for calendar year 2016 – broken down by month, Job Title and Job Band • The Trusts total spend on bank staff for all categories of Allied Health professionals and Health Science Services for calendar year 2016 – broken down by month, Job Title and Job Band • The number of hours filled by agency for all Nursing Staff for calendar year 2016 - broken down by month, Job Title and Job Band • The number of hours filled by bank for all Nursing Staff for calendar year 2016 - broken down by month, Job Title and Job Band • The Trusts total spend on agency staff for all Nursing Staff for calendar year 2016 – broken down by month, Job Title and Job Band • The Trusts total spend on bank staff for all Nursing Staff for calendar year 2016 – broken down by month, Job Title and Job Band <p>Please note that in order to comply with your request would exceed the appropriate costs limit under Section 12 of the Freedom of information Act 2000. This is currently £450 equating to 18 hours of staff time.</p>	10 Mar 2017	28 Mar 2017
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- The number of hours filled by agency for all categories of Allied Health Professionals and Health Science Services for calendar year 2016 - broken down by month, Job Title and Job Band
- The number of hours filled by bank for all categories of Allied Health Professionals and Health Science Services for calendar year 2016 - broken down by month, Job Title and Job Band
- The Trusts total spend on agency staff for all categories of Allied Health professionals and Health Science Services for calendar year 2016 – broken down by month, Job Title and Job Band
- The Trusts total spend on bank staff for all categories of Allied Health professionals and Health Science Services for calendar year 2016 – broken down by month, Job Title and Job Band
- The number of hours filled by agency for all Nursing Staff for calendar year 2016 - broken down by month, Job Title and Job Band
- The number of hours filled by bank for all Nursing Staff for calendar year 2016 - broken down by month, Job Title and Job Band
- The Trusts total spend on agency staff for all Nursing Staff for calendar year 2016 – broken down by month, Job Title and Job Band
- The Trusts total spend on bank staff for all Nursing Staff for calendar year 2016 – broken down by month, Job Title and Job Band

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22176	FOI Request	Software solutions (J687)	<p>1. What software solution do you currently use for medics revalidation (i.e. medical appraisals and 360 degree multisource feedback). Equiniti 360 Clinical.</p> <p>2. If you use a software solution for revalidation, when does your current contractual arrangements end 31st March 2018</p>	13 Mar 2017	28 Mar 2017
<p>1. What software solution do you currently use for medics revalidation (i.e. medical appraisals and 360 degree multisource feedback).</p> <p>2. If you use a software solution for revalidation, when does your current contractual arrangements end</p>					
22253	FOI Request	Patient Discharges (J692)	<p>1 - Number of adult patients who are medically fit to leave hospital but are currently unable to be safely discharged. Most recent figures are preferential however the latest on record would also be of use. Please note that the Trust is applying an exemption under Section 21 of the Freedom of Information Act as this information is already publically available. In order to provide advice and assistance, the attached link will direct you to where this information can be obtained: https://www.england.nhs.uk/statistics/statistical-work-areas/delayed-transfers-of-care/</p> <p>2 – Please provide the number of packages of care that are currently delayed due to lack of staffing resources within the community. As per the response to 1. above.</p> <p>3 – Financial Data on agency spend between March 2016 to present date for nursing services within the community. We do not use an agency for our nursing services within the community.</p>	16 Mar 2017	28 Mar 2017
<p>1 - Number of adult patients who are medically fit to leave hospital but are currently unable to be safely discharged. Most recent figures are preferential however the latest on record would also be of use.</p> <p>2 – Please provide the number of packages of care that are currently delayed due to lack of staffing resources within the community.</p> <p>3 – Data on agency spend between March 2016 to present date for nursing services within the community.</p>					
22417	FOI Request	Pathology/histopathology laboratories (J704)	<p>This function would be undertaken by The Christie Pathology Partnership. The contact details for the Christie Pathology Partnership are as follows: http://www.christie.nhs.uk/services/i-to-q/pathology/contact-us/</p>	22 Mar 2017	28 Mar 2017
See attached.					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22465	FOI Request	Does your Trust employ ENT (Otolaryngology) Doctors (J709)	<p>1) Does your Trust employ ENT (Otolaryngology) Doctors? No</p> <p>If the answer to this question is No, there is no need to answer any further questions - please just confirm the answer to this question. If the answer is Yes, please proceed to Question 2.</p> <p>2a) Do you employ any Specialty Registrars (StR's) in ENT (Otolaryngology)? This means doctors at level StR3 to StR8 who are part of a recognised School of Surgery / LETB training scheme. If Yes, please answer 'yes' and proceed to Question 3. If No please answer Question 2b.</p> <p>2b) Do you host any Specialty Registrars (StR's) in ENT (Otolaryngology) employed by a LETB training scheme (in some rotations the StR's have contracts with the LETB, instead of individual trusts). This means doctors at level StR3 to StR8 who are part of a recognised School of Surgery / LETB training scheme employed by the LETB. If Yes, please answer 'yes' and proceed to Question 3.</p> <p>If the answer to Question 2a and 2b is No, there is no need to answer any further questions - please just confirm the answer to these questions.</p> <p>3) How many Specialty Registrars (StR's) in ENT (Otolaryngology) do you (or the LETB, in your Trust) employ?</p> <p>4) For each of these Specialty Registrars (StR's), please provide the following information: Averaged per week over a rotational cycle for on call and daytime commitments, excluding any leave of any kind, or public holidays, or regional study days if they are not at least once per fortnight, for the registrar or any other member of the medical staff, including consultants, how many hours and (if applicable) how many half-day sessions does the Specialty Registrar spend in the following activities (E.g. If the Registrar spent from 9AM until 1PM as paid personal development time one day per week, the answer to that question would be 4 hours and 1 half day):</p> <p>a) On Consultant supervised ward rounds?</p> <p>b) On other ward rounds (non supervised)?</p> <p>c) In Consultant supervised outpatient clinics?</p> <p>d) In other outpatient clinics (non supervised)?</p> <p>e) In Consultant supervised operating sessions?</p> <p>f) In other operating sessions (non supervised)?</p> <p>g) In paid personal development / Study / SPA time?</p> <p>h) Departmental teaching?</p> <p>i) Undertaking emergency on call work (excluding time when they are also undertaking one of the activities above)?</p> <p>j) Any other contracted regular activities - please give hours / sessions and specify the activity?</p> <p>5) Is the Specialty Registrar (StR) compulsory resident when on call?</p> <p>6) After weekday nights on call, does the Specialty Registrar (StR) routinely have time off the next day because they have been on call?</p>	24 Mar 2017	28 Mar 2017

Please can you answer the following questions:

1) Does your Trust employ ENT (Otolaryngology) Doctors?

If the answer to this question is No, there is no need to answer any further questions - please just confirm the answer to this question. If the answer is Yes, please proceed to Question 2.

2a) Do you employ any Specialty Registrars (StR's) in ENT (Otolaryngology)? This means doctors at level StR3 to StR8 who are part of a recognised School of Surgery / LETB training scheme. If Yes, please answer 'yes' and proceed to Question 3. If No please answer Question 2b.

2b) Do you host any Specialty Registrars (StR's) in ENT (Otolaryngology) employed by a LETB training scheme (in some rotations the StR's have contracts with the LETB, instead of individual trusts). This means doctors at level StR3 to StR8 who are part of a recognised School of Surgery / LETB training scheme employed by the LETB. If Yes, please answer 'yes' and proceed to Question 3.

If the answer to Question 2a and 2b is No, there is no need to answer any further questions - please just confirm the answer to these questions.

3) How many Specialty Registrars (StR's) in ENT (Otolaryngology) do you (or the LETB, in your Trust) employ?

4) For each of these Specialty Registrars (StR's), please provide the following information:

Averaged per week over a rotational cycle for on call and daytime commitments, excluding any leave of any kind, or public holidays, or regional study days if they are not at least once per fortnight, for the registrar or any other member of the medical staff, including consultants, how many hours and (if applicable) how many half-day sessions does the Specialty Registrar spend in the following activities (E.g. If the Registrar spent from 9AM until 1PM as paid personal development time one day per week, the answer to that question would be 4 hours and 1 half day):

a) On Consultant supervised ward rounds?

b) On other ward rounds (non supervised)?

c) In Consultant supervised outpatient clinics?

d) In other outpatient clinics (non supervised)?

e) In Consultant supervised operating sessions?

f) In other operating sessions (non supervised)?

g) In paid personal development / Study / SPA time?

h) Departmental teaching?

i) Undertaking emergency on call work (excluding time when they are also undertaking one of the activities above)?

j) Any other contracted regular activities - please give hours / sessions and specify the activity?

5) Is the Specialty Registrar (StR) compulsory resident when on call?

6) After weekday nights on call, does the Specialty Registrar (StR) routinely have time off the next day because they have been on call?

22173	FOI Request	Honey wound dressings (J684)	<p>A) the date when honey wound dressings appeared on your formulary June 2015</p> <p>B) how many you have purchased since then 40 boxes</p> <p>C) which company's honey dressings you purchase Advancis</p> <p>D) reasons for the addition to the formulary No previous formulary in place prior to June 2015</p> <p>E) if any honey products have been swapped from one manufacturer to another Not applicable</p> <p>F) if so, when this changed occurred and why it occurred Not applicable.</p>	13 Mar 2017	29 Mar 2017
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- A) the date when honey wound dressings appeared on your formulary
- B) how many you have purchased since then
- C) which company's honey dressings you purchase
- D) reasons for the addition to the formulary
- E) if any honey products have been swapped from one manufacturer to another
- F) if so, when this changed occurred and why it occurred

22143	FOI Request	The use of mouthwash with your patients at your hospital. (J680)	<p>1. Please advise the estimated number of beds at your hospital(s) 179 + 8 critical care beds.</p> <p>2. Please advise the estimated number of patients treated annually at your hospital(s) 15007 in 2016</p> <p>3. Please advise the estimated number of patients receiving chemotherapy at your hospital(s) each year 8947 in 2016</p> <p>4. What is the preferred mouthwash product prescribed to patients for oral mucositis treatment or prevention? Combinations of sodium chloride and sodium bicarbonate issued from the trust pharmacy.</p> <p>5. What is the estimated annual spend on mouthwash? <£1,000</p> <p>6. What is the estimated annual number units of mouthwash prescribed? On average 40 patients per month receive Sodium Bicarbonate powder.</p>	10 Mar 2017	30 Mar 2017
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- 1. Please advise the estimated number of beds at your hospital(s)
- 2. Please advise the estimated number of patients treated annually at your hospital(s)
- 3. Please advise the estimated number of patients receiving chemotherapy at your hospital(s) each year
- 4. What is the preferred mouthwash product prescribed to patients for oral mucositis treatment or prevention?
- 5. What is the estimated annual spend on mouthwash?

6. What is the estimated annual number units of mouthwash prescribed?

22174	FOI Request	NHS staff leaving (J685)	<p>How many non-UK EU nationals employed as full-time staff left their posts (e.g. either or resigned or quit) in the years 2014, 2015 and 2016?</p> <p>Please can I have this information broken down by HCHS doctors, nurses and health visitors and other staff?</p> <p>Below is the full time Non-UK EU Leavers for the requested year by month. This is substantive staff only.</p> <p>2014 Staff Group Feb Apr May Jun Jul Aug Sep Oct Total Add Prof Scientific and Technic 0 0 2 0 0 0 0 0 2 Administrative and Clerical 0 0 1 0 2 1 0 0 4 Medical and Dental 1 1 0 1 1 1 1 2 8 Total 1 1 3 1 3 2 1 2 14</p> <p>2015 Staff Group Jan Feb Jul Sep Nov Dec Total Additional Clinical Services 0 0 0 1 1 0 2 Administrative and Clerical 1 0 0 0 0 0 1 Estates and Ancillary 0 0 0 0 0 0 1 Medical and Dental 0 1 1 2 0 1 5 Total 1 1 1 3 1 2 9</p> <p>2016 Staff Group Jan Feb Apr may Jun Jul Aug Sep Oct Nov Dec Mar Total Administrative and Clerical 0 0 1 0 0 0 0 0 1 0 0 2 Estates and Ancillary 0 0 0 0 0 0 0 1 0 0 0 1 Healthcare Scientists 0 0 0 0 0 0 0 0 2 4 Medical and Dental 1 2 0 2 0 1 1 1 1 0 0 9 Nursing and Midwifery Registered 0 0 0 0 1 0 0 1 1 0 0 3 Total 1 2 1 2 1 1 1 2 3 1 2 2 19</p>	14 Mar 2017	30 Mar 2017
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How many non-UK EU nationals employed as full-time staff left their posts (e.g. either or resigned or quit) in the years 2014, 2015 and 2016?

Please can I have this information broken down by HCHS doctors, nurses and health visitors and other staff?

It would be helpful if you were to provide any brief notes which might be necessary to understand the context of the information provided, although I recognise that you are not obliged to do this.

I would be really grateful if you could send over this information as a spreadsheet.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22269	FOI Request	Rostering & Rota Management Software (J697)	<p>1. Name of Software Allocate</p> <p>2. Description of its uses (including the staffing groups or departments it is used for)</p> <ul style="list-style-type: none"> • Rostering of staff • Management of internal bank • Interfacing to ESR for payments of additional shifts and enhancements. • Clinician Job planning <p>3. Who signed the contract (job title) Executive Director of Finance & Business Development</p> <p>4. What is the maximum sign off value of this person's position? £10m</p> <p>5. What was the value of the contract? We are withholding the details of the spend under Section 43 of the Freedom of Information Act. Information is exempt information if its disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person (including the public authority holding it).</p> <p>6. What is the contract term? 3 years plus one optional 12 month extension</p> <p>7. When was it signed? 26th March 2015</p> <p>8. What is the notice period? Not specified</p> <p>9. Was it bought through a framework? If so, please state which one Crown Commercial Service: RM1042 Corporate Software Solutions Lot 1 (Enterprise Resource Planning Software Solutions)</p>	17 Mar 2017	30 Mar 2017

I am researching the NHS use of rostering and rota management software. For each supplier used at the organisation, please provide the following information:

1. Name of Software
2. Description of its uses (including the staffing groups or departments it is used for)
3. Who signed the contract (job title)
4. What is the maximum sign off value of this person's position?
5. What was the value of the contract?
6. What is the contract term?
7. When was it signed?

8. What is the notice period?

9. Was it bought through a framework? If so, please state which one

22402	FOI Request	Falls (J700)	<p>1. How many falls prevention teams does your trust operate? One</p> <p>2. How many of these falls prevention teams include a podiatrist? Please state the number of podiatrists employed within each falls prevention team. None</p> <p>3. How many of these falls prevention teams are led by a podiatrist? None</p> <p>4. If the trust does not operate any falls prevention teams, please provide a reason for this. Not applicable.</p> <p>5. How many patients have been diagnosed with rheumatological conditions in your Trust in: (a) 2012/13, (b) 2013/14, (c) 2014/15, (d) 2015/16 The Christie NHS Foundation Trust is a specialist oncology hospital. We therefore do not hold the information requested.</p> <p>6. How many of those patients were referred to podiatry services following their rheumatological diagnoses in (i) 2012/13, (ii) 2013/14, (iii) 2014/15, (iv) 2015/16 The Christie NHS Foundation Trust is a specialist oncology hospital. We therefore do not hold the information requested.</p>	22 Mar 2017	30 Mar 2017
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1. How many falls prevention teams does your trust operate?
2. How many of these falls prevention teams include a podiatrist? Please state the number of podiatrists employed within each falls prevention team.
3. How many of these falls prevention teams are led by a podiatrist?
4. If the trust does not operate any falls prevention teams, please provide a reason for this.
5. How many patients have been diagnosed with rheumatological conditions in your Trust in: (a) 2012/13, (b) 2013/14, (c) 2014/15, (d) 2015/16
6. How many of those patients were referred to podiatry services following their rheumatological diagnoses in (i) 2012/13, (ii) 2013/14, (iii) 2014/15, (iv) 2015/16

22531	FOI Request	Organisation chart (J712)	<p>The Trust is withholding this information under Section 21 of the Freedom of Information Act as our organisational charts are already accessible via our website. Please refer to 2. under the 'Who we are and what we do' section of this link: http://www.christie.nhs.uk/about-us/the-foundation-trust/about-the-trust/trust-publications-and-reports/</p> <p>Please note that the Trust does not disclose contact details for staff members. An exemption under Section 40(2) of the Freedom of Information Act 2000 applies where the data requested engages the first principle of the Data Protection Act 1998.</p>	30 Mar 2017	30 Mar 2017
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Would it be possible to request a copy of the organisation chart for The Christie NHS Foundation Trust?

My understanding is that this would be available under a Freedom of Information Request?

I'm particularly interested in the areas of Senior Management, Information, Performance, Finance, Data, Analytics & IT.

22140	FOI Request	Patient Falls (J679)	Please see attached spreadsheet	10 Mar 2017	31 Mar 2017
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1. The number of patient falls that occurred in hospital in November 2016
2. The number of these falls that had a pre-falls multifactorial risk assessment
3. The factors that are assessed in a pre-falls multifactorial risk assessment
4. Please could you categorise the number of falls by outcome in terms of harm severity?
5. Please could you categorise the number of falls by ethnic group?
6. Please could you categorise the number of falls by age?
7. Please could you categorise the number of falls by time of day?

22243	FOI Request	Patients treated with chemotherapy (J691)	<p>Within our health trust how many patients are currently [within the past 6 months] being treated with a chemotherapy agent [not including surgery/radiotherapy only]; Please note that this information has been extracted from a number of clinical systems and is accurate to the best of our knowledge.</p> <p>All Non-Small Cell Lung Cancer patients 849 Patients with Non-Small Cell Lung Cancer (NSCLC) Stage IIIB**/IV** (Stage 3b/4) 346</p> <p>Treatment Number Non-Small Cell Lung Cancer (NSCLC) Stage IIIB**/IV** (Stage 3b/4)</p> <p>Afatinib (Giotrif) 0 Ceritinib (Zykadia) 0 Crizotinib (Xalkori) 3 Erlotinib (Tarceva) 1 Gefitinib (Iressa) 2 Nitendaninb + docetaxel 0 Nivolumab (Opdivo) 2 Pemetrexed (Alimta) mono or in combination with carboplatin / cisplatin 54 Pembrolizumab (Keytruda) 0 Gemcitabine mono or in combination with carboplatin / cisplatin 31 Paclitaxel mono or in combination with carboplatin / cisplatin 0 Doxetaxel mono or in combination with carboplatin / cisplatin 0 Vinorelbine [or other Vinka alkaloid] mono or in combination with carboplatin / Cisplatin 0</p> <p>Within your health trust how many patients are currently [within the past 6 months] diagnosed with Urothelial cancer? 154</p> <p>Treatment Number of Patients / Urothelial cancer</p> <p>Cisplatinum single agent 0 Cisplatinum in combination with another agent 27 Carboplatinum single agent 0 Carboplatinum in combination with another agent 15</p>	15 Mar 2017	31 Mar 2017
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Within your health trust how many patients are currently [within the past 6 months] being treated with a chemotherapy agent [not including surgery/radiotherapy only];

All Non-Small Cell Lung Cancer patients
Patients with Non-Small Cell Lung Cancer (NSCLC) Stage IIIB**/IV** (Stage 3b/4)

Of the NSCLC patients, please state the number of patients currently [within the past 6 months] being treated with the following therapies;

Treatment Number of Patients

Afatinib (Giotrif)

Ceritinib (Zykadia)

Crizotinib (Xalkori)

Erlotinib (Tarceva)

Gefitinib (Iressa)

Nitendaninb + docetaxel

Nivolumab (Opdivo)

Pemetrexed (Alimta) mono or in combination with carboplatin / cisplatin

Pembrolizumab (Keytruda)

Gemcitabine mono or in combination with carboplatin / cisplatin

Paclitaxel mono or in combination with carboplatin / cisplatin

Doxetaxel mono or in combination with carboplatin / cisplatin

Vinorelbine [or other Vinka alkaloid] mono or in combination with carboplatin / Cisplatin

If your trust does not treat these cancers and you refer your patients to another trust, please state which trust?

Within your health trust how many patients are currently [within the past 6 months] diagnosed with Urothelial cancer?

All Urothelial cancer (UCC, also transitional cell carcinoma or TCC) patients (TREATED or UNTREATED);

Metastatic* or locally advanced* Urothelial cancer (UCC, also transitional cell carcinoma or TCC) patients

Of these patients (metastatic/locally advanced UCC), please state the number of patients currently [within the past 6 months] being treated with the following therapies;

Treatment Number of Patients

Cisplatinum single agent

Cisplatinum in combination with another agent

Carboplatinum single agent

Carboplatinum in combination with another agent

Any other chemo regimen without cisplatinum or carboplatinum

*TNM staging for metastatic Urothelial Cancer = Any T, any N, M1

*TNM staging for locally advanced Urothelial Cancer = Any T, N2-3, M0 or T4b, any N, M0

***TNM staging for Stage IIIB NSCLC = Any T, N3, M0 or T4, N2, M0**

*TNM staging for Stage IV NSCLC = Any T, any N, M1

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22266	FOI Request	Employment Referencing procedures (J695)	<p>1) Do you request references for all of your new applicants or just for certain posts? All posts If only certain posts, please can you confirm the job roles in which you do not need references for? Not applicable</p> <p>2) If you need references for a new applicant, how many do you require, or how far back (in years) do you seek references for? 3 years</p> <p>3) When a reference is received, do you verify its origin to ensure that it is real? Yes</p> <p>4) If yes to the above, how is verification undertaken? Via recruitment assistant and line manager secondary check.</p> <p>5) Where verification is carried out, how long can this take? (an average per reference is sufficient. A min – max time is also sufficient) Min 1 hour – 15+</p> <p>6) If a fake reference is discovered prior to the applicant beginning a role, would the application be terminated? Yes</p> <p>7) What would happen if a reference was discovered to be fake after the person had started their job? A in house investigation would be launched and possible disciplinary sanctions applied. Would this be a legal issue, or dealt with via your in-house procedures? In house investigation procedure to establish facts. May lead to other referrals to governing bodies or DBS service.</p> <p>8) Have you received a fake reference in the last 2 years? No</p> <p>9) What is the name and email address of your Head/Director of Human Resources? (or equivalent Head of the department that deals with Workforce, Recruitment or People Services) Please note that the Trust does not disclose contact details for staff members. An exemption under Section 40(2) of the Freedom of Information Act 2000 applies where the data requested engages the first principle of the Data Protection Act 1998.</p>	17 Mar 2017	31 Mar 2017

Please find below questions of which I am asking via the Freedom of Information Act, in regards to Employment Referencing procedures for a UK-Wide study that is being carried out.

- 1) Do you request references for all of your new applicants or just for certain posts? If only certain posts, please can you confirm the job roles in which you do not need references for?
- 2) If you need references for a new applicant, how many do you require, or how far back (in years) do you seek references for?
- 3) When a reference is received, do you verify its origin to ensure that it is real?
- 4) If yes to the above, how is verification undertaken?
- 5) Where verification is carried out, how long can this take? (an average per reference is sufficient. A min – max time is also sufficient)
- 6) If a fake reference is discovered prior to the applicant beginning a role, would the application be terminated?
- 7) What would happen if a reference was discovered to be fake after the person had started their job? Would this be a legal issue, or dealt with via your in-house procedures?
- 8) Have you received a fake reference in the last 2 years?

9) What is the name and email address of your Head/Director of Human Resources? (or equivalent Head of the department that deals with Workforce, Recruitment or People Services)

22322	FOI Request	Five risks registered in risk register system (J698)	Please see attached spreadsheet.	17 Mar 2017	31 Mar 2017
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I am writing to request a set of risk data from your risk register system in accordance with the Freedom of Information Act. I would like to obtain the data for the following five risks that were registered in your risk register system in the last 5 years:

- C difficile infections (or any other infection control related risks)
- Access to blood fridge
- Slippery floor
- Trailing cables (or cable trip hazards related risks)
- Staff shortage

Please note that I am not looking for raw number of events, but the following details for each risk:

- 1) Risk descriptions
- 2) Risk type and sub-type
- 3) Initial (or inherent), current (or residual) and targeted risk (likelihood and consequence) scores

For instance, please see the table below (if cannot be seen, please see the attached letter);

Report Time	Risk	Risk description	Risk type/ sub-type	Initial risk score (L,C)	Current risk score (L,C)	Targeted risk score (L,C)
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01/03/13	C difficile	Effective management systems are not in place to protect people from the risk of hospital acquired C Difficile	Clinical risks/ infection control	L=5, C=5	L=4, C=4	L=3, C=3
05/04/13	C difficile	Increased morbidity and mortality associated with Difficile	Clinical risk/ infection control	L=5, C=5	L=5, C=4	L=4, C=3

I understand that these may involve confidential data, I would really appreciate if I can get an anonymous version of the data for the requested details. I am seeking this information for my PhD research in order to investigate how the same risks are rated in different trusts, how this has changed over time (5 years) and how different scoring leads to different levels of management attention.

22401	FOI Request	Car parking charges (J699)	Car parking charges for staff will not be amended in April 2017. For staff who currently pay for staff parking permits via salary sacrifice, their arrangements will remain in place until 5 April 2018. From 6 April 2017, no further staff will be able to take up the salary sacrifice option for car park charges. The monthly car parking charges for staff are below:	21 Mar 2017	31 Mar 2017
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Thank you for this information. I note from the information that you provided that staff who pay for parking, do so under the salary sacrifice scheme. Please advise what staff will be charged from April 2017 following the tax changes to the salary sacrifice scheme (ie the removal of the tax benefit for car parking – the saving on NI will remain).

#	Tracker	Subject	FOI Response	Start date	Date Submitted
22409	FOI Request	Blacklisted patients (J701)	<p>For each of the last 10 years please tell me:</p> <p>How many patients were 'blacklisted' from the trust? None</p> <p>And for each patient please tell me:</p> <ol style="list-style-type: none"> 1. Their sex 2. Their age 3. Where they were 'blacklisted' from (eg department name, several departments, whole trust) 4. Reason why (eg violent towards staff, abusive towards staff, nuisance, persistent complainer, irrevocable breakdown in relationship) 5. Detail behind the reason (eg staff member punched, breakdown in relationship due to unresolved complaints etc) 6. Whether they are still 'blacklisted' <p>If a patient was 'blacklisted' for more than one year, please make clear in the figures</p>	22 Mar 2017	31 Mar 2017

I would like to know the numbers of patients who have been 'blacklisted' by the trust.

I've used the word 'blacklisted' as an umbrella term to also refer to those who have been refused care, or referred to another NHS service provider because of issues with their relationship with the trust – ie violent towards staff, abusive towards staff, nuisance, persistent complainer, irrevocable breakdown in relationship, etc.

For each of the last 10 years please tell me:

How many patients were 'blacklisted' from the trust?

And for each patient please tell me:

1. Their sex
2. Their age
3. Where they were 'blacklisted' from (eg department name, several departments, whole trust)
4. Reason why (eg violent towards staff, abusive towards staff, nuisance, persistent complainer, irrevocable breakdown in relationship)
5. Detail behind the reason (eg staff member punched, breakdown in relationship due to unresolved complaints etc)
6. Whether they are still 'blacklisted'

If a patient was 'blacklisted' for more than one year, please make clear in the figures

22524	FOI Request	MRI Scans (J711)	<p>1. How many patients each year have required an MRI under general anaesthetic in the following years:</p> <p>a. 2016/17 - 0</p> <p>b. 2015/16 - 0</p> <p>c. 2014/15 - 0</p> <p>2. What is the total approximate cost of these scans in each of the above years? Not applicable</p>	29 Mar 2017	31 Mar 2017
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1. How many patients each year have required an MRI under general anaesthetic in the following years:

- a. 2016/17
- b. 2015/16
- c. 2014/15

2. What is the total approximate cost of these scans in each of the above years?