

## FOI Requests - Issued Responses Report for Website Submission

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24118	FOI Request	Trust spend on recruitment (J860)	Please provide us with an exact figure of the Trust's total Recruitment Advertising expenditure from 1 January to 31 December 2016. £41,294	27 Jul 2017	02 Aug 2017
<p>Please provide us with an exact figure of the Trust's total Recruitment Advertising expenditure from 1 January to 31 December 2016. Recruitment advertising includes, but is not limited to, the advertising of job vacancies in printed journals, newspapers, radio, online recruitment websites, job fairs as well as social media and search advertising.</p>					
23932	FOI Request	J830 IT Support	<p>I would like to request the following breakdown of the NHS Trust's hardware maintenance and costs:</p> <p>A list of the models of the physical servers, storage devices, tape libraries, network switches and routers under support contracts; 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. as well as the cost and duration of said contracts, with start and end dates and service level associated with the equipment. Could you also supply the names of the suppliers of aforementioned support services? Hardware maintenance contract is with TGC Ltd. Contract is from Jan 2017 – Jan 18. Cost is £4868.</p> <p>I would also request the name of the person/s in your organisation responsible for the maintenance support contracts. 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>	10 Jul 2017	03 Aug 2017
<p>I would like to request the following breakdown of the NHS Trust's hardware maintenance and costs:  A list of the models of the physical servers, storage devices, tape libraries, network switches and routers under support contracts; as well as the cost and duration of said contracts, with start and end dates and service level associated with the equipment. Could you also supply the names of the suppliers of aforementioned support services?  I would also request the name of the person/s in your organisation responsible for the maintenance support contracts.</p>					
24054	FOI Request	Active surveillance for prostate cancer (J847)	Completed by survey monkey.	20 Jul 2017	03 Aug 2017
<p>I am writing to you under the Freedom of Information Act to request information about active surveillance for prostate cancer from your Trust.</p> <p>We would be grateful for the information at your earliest convenience and within 20 working days.</p> <p>Please provide your answers by completing the online survey here: <a href="https://www.surveymonkey.co.uk/r/AS_prostatecancer">https://www.surveymonkey.co.uk/r/AS_prostatecancer</a></p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24102	FOI Request	ISO 9001 quality management system registration? (J856)	<p>Does you EBME department have ISO 9001 quality management system registration? Yes</p> <p>If so which extension 2008 or 2015? 2008</p> <p>When did you achieve this ? Since the inception of the system having achieved successful registration to the previous versions of this standard (ISO9001:2000 &amp; ISO9000:1994) since our QA system was developed for initial auditing/registration in 1994.</p>	25 Jul 2017	03 Aug 2017
<p>Does you EBME department have ISO 9001 quality management system registration?</p> <p>If so which extension 2008 or 2015?</p> <p>When did you achieve this ?</p>					
24202	FOI Request	Staff contact details (J873)	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.	03 Aug 2017	03 Aug 2017
<p>The name of the person within your Trust that holds the following job title, please could you include their email address</p> <p>IT Director Head of Compliance Director of Transformation</p>					
24204	FOI Request	HIV Patients	Request closed as not applicable to the trust.	03 Aug 2017	03 Aug 2017
<p>Within your Trust for HIV patients treated between August 2016 - May 2017' and August 2016 – July 2017, the total numbers treated with antiretroviral therapy (ART)</p> <p>Date Total treated with ART August 2016 to May 2017 August 2016 to July 2017</p> <p>For HIV patients treated between August 2016 - May 2017 and August 2016 – July 2017, the total numbers treated with the following drugs as follows :- Date Truvada (emtricitabine/ tenofovir disoproxil fumarate) Atripla (efavirenz/emtricitabine/ tenofovir Disoproxil fumarate) Stribild (elvitegravir/cobicistat/ emtricitabine/tenofovir disoproxil fumarate Eviplera (emtricitabine/rilpivirine/ tenofovir disoproxil fumarate) Descovy (TAF/emtricitabine) Genvoya (TAF/elvitegravir/ cobicistat/ emtricitabine) Odefsey (TAF/rilpivirine/ emtricitabine) Triumeq (dolutegravir/abacavir/ lamivudine) Trizivir (abacavir/ lamivudine/ zidovudine) Kivexa (abacavir/ lamivudine) Generic (abacavir/ lamivudine) August 2016 to May 2017 August 2016 to July 2017</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
23990	FOI Request	Spend on computers (J835)	<ul style="list-style-type: none"> <li>Amount of spend on Medical Grade Computers for the last tax year Nil</li> <li>Amount of Spend on carts (COW: computers on wheels / WOW: workstations on wheels) for the last tax year Nil</li> <li>Amount of spend on Medically certified Mobile Tablets for the last tax year Nil</li> <li>Amount of Spend on Surgical Displays for use in theatres for the last tax year Nil</li> <li>Amount of Spend on CIS (Clinical Information System) £ 1,793,290</li> </ul> <p>Would you also kindly provide me with me any additional information of</p> <ul style="list-style-type: none"> <li>Which Supplier framework you purchase the above through Not applicable, as no purchase have been made.</li> </ul> <p>And</p> <ul style="list-style-type: none"> <li>Which suppliers you currently work with? Not applicable, as no purchase have been made.</li> </ul>	13 Jul 2017	04 Aug 2017
<ul style="list-style-type: none"> <li>Amount of spend on Medical Grade Computers for the last tax year</li> <li>Amount of Spend on carts (COW: computers on wheels / WOW: workstations on wheels) for the last tax year</li> <li>Amount of spend on Medically certified Mobile Tablets for the last tax year</li> <li>Amount of Spend on Surgical Displays for use in theatres for the last tax year</li> <li>Amount of Spend on CIS (Clinical Information System)</li> </ul> <p>Would you also kindly provide me with me any additional information of</p> <ul style="list-style-type: none"> <li>Which Supplier framework you purchase the above through</li> </ul> <p>And</p> <ul style="list-style-type: none"> <li>Which suppliers you currently work with?</li> </ul>					
24031	FOI Request	Agency spend (J840)	Please see attached	18 Jul 2017	04 Aug 2017

I would like to make a Freedom of Information Request (FOI) for financial year 2016-17.

I would be very grateful if you could provide me with the following information: -

Agency spend on Medical Locums/Doctors:  
 Agency spend on AHP's (Allied Health Professionals)

Medical Locums/Doctors  
 Do you have a Direct Engagement Company in place for Medical Locums?  
 Which company is it?  
 When does the contract expire?  
 Do you use a Managed Service/Master Vend for doctors?

AHP's/Allied Health Professionals  
 Do you have a Direct Engagement Company in place for AHP's?  
 Which company is it?  
 When does the contract expire?  
 Do you use a Managed Service/Master Vend for AHP's?

Please can you tell me: -

Finance Director's name, email and telephone number  
 Procurement Managers name, email and telephone number  
 HR Managers name, email, telephone number  
 Medical Staffing Managers name, email and telephone number

24191	FOI Request	HSJ Enquiry (J872)	What is the total value of the trust's savings plan for this financial year? (£m) 9.5m What percentage of the trust's turnover does this constitute? 3.43% How does this break down into pay, non-pay and income? NP 7.5m P 2.0m How much (£) is red-rated for risk or as yet unidentified? 2.176m What was the savings target (total and percentage) for last year? 7.5m 2.80% How much of this was achieved (total and percentage)? 7.5m 100%	02 Aug 2017	04 Aug 2017
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I would like to request information about the trust's saving/CIP programme on behalf of Ben Clover of HSJ.  
 Please fill in your response in the below mentioned table.

What is the total value of the trust's savings plan for this financial year? (£m)  
 What percentage of the trust's turnover does this constitute?  
 How does this break down into pay, non-pay and income?  
 How much (£) is red-rated for risk or as yet unidentified?  
 What was the savings target (total and percentage) for last year?  
 How much of this was achieved (total and percentage?)

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24206	FOI Request	Arboriculture / Tree Surgery contracts and expenditure (J876) (EIR)	<p>1) If the NHS Trust has let one or more contracts for Arboriculture/tree surgery, we request, for each contract</p> <p>(a) The name of the successful contractor Absolute Tree Management</p> <p>(b) The value at which the contract was let £1,895 for tree inspections ad hoc work priced per job</p> <p>(c) The term of the contract, including any option to extend. 12 months</p> <p>2) If the NHS Trust has procured Arboriculture/tree surgery services within a wider multi-service contract, then please provide details of Not applicable.</p> <p>(a) The service provider</p> <p>(b) Which services are included in the contract and</p> <p>(c) The approximate value of the Arboriculture/tree surgery packages.</p> <p>3) If the NHS Trust delivers Arboriculture/tree surgery services through an in-house workforce, or pays on an ad hoc basis as required, then please inform us of Not applicable.</p> <p>(a) The approximate annual expenditure/budget for Arboriculture/tree surgery services for the most recent financial year available.</p>	02 Aug 2017	04 Aug 2017

Freedom of Information Request re. Arboriculture/tree surgery contracts and expenditure

idverde provides Arboriculture and tree surgery services to public sector organisations. We are creating a database of future tendering opportunities and we therefore request the following information (by email please):

- 1) If the NHS Trust has let one or more contracts for Arboriculture/tree surgery, we request, for each contract
  - (a) The name of the successful contractor
  - (b) The value at which the contract was let
  - (c) The term of the contract, including any option to extend.
  
- 2) If the NHS Trust has procured Arboriculture/tree surgery services within a wider multi-service contract, then please provide details of
  - (a) The service provider
  - (b) Which services are included in the contract and
  - (c) The approximate value of the Arboriculture/tree surgery packages.
  
- 3) If the NHS Trust delivers Arboriculture/tree surgery services through an in-house workforce, or pays on an ad hoc basis as required, then please inform us of
  - (a) The approximate annual expenditure/budget for Arboriculture/tree surgery services for the most recent financial year available.

The above information is requested in order for us to focus our resources appropriately and to prepare good value tenders for the public sector.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
23895	FOI Request	Sepsis CQUIN figures (J827)	<p>Please note that the Trust has been set a local CQUIN for sepsis therefore has not taken part in the national CQUIN since 2015-6</p> <p>1a) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/ severe sepsis, Red Flag Sepsis or septic -shock, (depending on the protocols in place at the time) that received intravenous antibiotics within the hour, please state the number where death was a recorded outcome. 1 - 2016/7</p> <p>1b) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that did not receive intravenous antibiotics within the hour, please state the number where death was a recorded outcome. 0 - 2015/6 &amp; 2016/7</p> <p>2a) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that received intravenous antibiotics within the hour, please give the number of cases that were subsequently investigated as part of the hospital's internal clinical risk reporting process. 8 in total 3 2015/6 and 5 2016/7</p> <p>2b) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/ severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that did not receive intravenous antibiotics within the hour, please give the number of cases that were subsequently investigated as part of the hospital's internal clinical risk reporting process. 30 in total 13 in 2015/6 and 17 in 2016/7</p> <p>3) Of questions 2a and 2b, please identify the number of investigations that related to a death outcome and the number that related to a harm outcome. 2a – 1 as per question 1a 2b – 7 in total 4 minor harms 2015/6 and 3 minor harms 2016/7</p> <p>4) Please also state whether CQUIN compliance rates for Sepsis Screening and/or Antibiotics compliance has been renegotiated by the Trust. If so, please give details of the change in the agreed rate of compliance and what year this was made. CQUIN for year 2017-8 compliance target set for antibiotic delivery time of 60 mins for established in patients of: 60 % quarter 1 65% quarter 2 70 % quarter 3 75 % quarter 4</p>	26 Jul 2017	07 Aug 2017

1a) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/ severe sepsis, Red Flag Sepsis or septic -shock, (depending on the protocols in place at the time) that received intravenous antibiotics within the hour, please state the number where death was a recorded outcome.

1b) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that did not receive intravenous antibiotics within the hour, please state the number where death was a recorded outcome.

2a) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that received intravenous antibiotics within the hour, please give the number of cases that were subsequently investigated as part of the hospital's internal clinical risk reporting process.

2b) Of all patients recorded in the Sepsis CQUIN figures by the Trust, showing the number presenting with simple sepsis/ severe sepsis, Red Flag Sepsis or septic shock, (depending on the protocols in place at the time) that did not receive intravenous antibiotics within the hour, please give the number of cases that were subsequently investigated as part of the hospital's internal clinical risk reporting process.

3) Of questions 2a and 2b, please identify the number of investigations that related to a death outcome and the number that related to a harm outcome.

4) Please also state whether CQUIN compliance rates for Sepsis Screening and/or Antibiotics compliance has been renegotiated by the Trust. If so, please give details of the change in the agreed rate of compliance and what year this was made.

23965	FOI Request	Workforce Management (J831)	Please see attached	11 Jul 2017	07 Aug 2017
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See attached.

24037	FOI Request	Change Management (J839)	Please see attached.	20 Jul 2017	07 Aug 2017
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See attached

24075	FOI Request	Mattresses (J851)	We do not hold this information.	21 Jul 2017	07 Aug 2017
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Please complete the green cells in the below document. If this service is provided by a contractor, please ask for this information from the company. This is for the last full 12 months record, or the last calendar year.

Data on repairs and servicing of alternating mattress systems (inc powered Hybrids)

Month Number of active mattresses owned by the Trust Number of faults/repairs Number of alternating mattress system services completed Total value invoiced in relation to services and repairs  
 In hours Out of hours

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December
- TOTAL

Name and/or Reference of Contract

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24129	FOI Request	J861 Server Information	<ul style="list-style-type: none"> <li>Server Hardware Maintenance- contracts relating to the support and maintenance of the organisation's physical servers.</li> <li>Virtualisation Licensing (VMware, Solaris, Unix, Linux, Windows Server)-</li> <li>Virtualisation Maintenance/Support (VMware, Solaris, Unix, Linux, Windows Server)</li> <li>Storage Area Network Maintenance/Support (EMC, NetApp etc)</li> </ul> <p>For each of the types of server ICT contracts above can you please send me the following data types:</p> <ol style="list-style-type: none"> <li>Contract Title: Please provide me with the contract title. Server Hardware Maintenance- contracts relating to the support and maintenance of the organisation's physical servers - TGC Virtualisation Licensing (VMware, Solaris, Unix, Linux, Windows Server) - VMWare Virtualisation Maintenance/Support (VMware, Solaris, Unix, Linux, Windows Server) - VMware Storage Area Network Maintenance/Support (EMC, NetApp etc) – Netapp</li> <li>Server Hardware Maintenance- contracts relating to the support and maintenance of the organisation's physical servers. - Maintenance Virtualisation Licensing (VMware, Solaris, Unix, Linux, Windows Server) - Maintenance Virtualisation Maintenance/Support (VMware, Solaris, Unix, Linux, Windows Server) - Maintenance Storage Area Network Maintenance/Support (EMC, NetApp etc) Maintenance</li> <li>Existing/Current Supplier: Please provide me with the supplier name for each contract. Information provided under 1. above.</li> <li>Hardware Brand: Please state the hardware brand of the servers related to the contract with supplier e.g. Hardware Maintenance could be Dell, IBM etc HP</li> <li>Operating System / Software (Platform): (Windows, Linux, Unix, Vsphere, AIX, Solaris etc.) Please state the operating system used by the organisation. Windows, Linux, VSphere, Solaris</li> <li>Annual Average Spend: Please provide me with the annual average spend for this contract? TGC – 12k</li> <li>Contract Duration: (Please can you also include notes if the contract includes any contract extension periods.) VMware ELA entered March 2013, extended in 2017 for 3 years.</li> <li>Contract Expiry Date: Please can you provide me with the date of when the contract expires. See 7. Above.</li> <li>Contract Review Date: (An approximate date of when the organisation is planning to review this particular contract.) VMware ELA is regularly reviewed/monitored against licence usage and any changing business requirements.</li> <li>Purchase of Servers: Could you please provide me with the month and year in which most/bulk of servers were purchased. 5 Year Refresh Cycle</li> <li>Number of Physical Server: Please can you provide me with the number of physical servers. Approximately 100</li> <li>Number of Virtual Servers: Please can you provide me with the number of Virtual servers' servers. Approximately 350</li> <li>Brief Contract Description: I require a brief description of the service provided under this contract. Please don't just put maintenance I need at least a sentence. Terms of contract are confidential with supplier. The Trust is therefore applying an exemption under Section 43 of the Freedom of Information Act in withholding this information.</li> <li>Internal Contact: (The person from within the organisation that is responsible for reviewing and renewing this particular contract. Please include their full name, job title, direct contact number and direct email address.) 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.</li> </ol>	28 Jul 2017	07 Aug 2017

and Storage Area Network (SAN) Maintenance/Support which may include:

- Server Hardware Maintenance- contracts relating to the support and maintenance of the organisation's physical servers.



- Virtualisation Licensing (VMware, Solaris, Unix, Linux, Windows Server)-
- Virtualisation Maintenance/Support (VMware, Solaris, Unix, Linux, Windows Server)
- Storage Area Network Maintenance/Support (EMC, NetApp etc)

For each of the types of server ICT contracts above can you please send me the following data types:

1. Contract Title: Please provide me with the contract title.
2. Contract Type: Please can you provide me with one or more contract types the contract relate to: Server Hardware, Virtualisation, SAN (Storage Area Network)
3. Existing/Current Supplier: Please provide me with the supplier name for each contract.
4. Hardware Brand: Please state the hardware brand of the servers related to the contract with supplier e.g. Hardware Maintenance could be Dell, IBM etc
5. Operating System / Software (Platform): (Windows, Linux, Unix, Vsphere, AIX, Solaris etc.) Please state the operating system used by the organisation.
6. Annual Average Spend: Please provide me with the annual average spend for this contract?
7. Contract Duration: (Please can you also include notes if the contract includes any contract extension periods.)
8. Contract Expiry Date: Please can you provide me with the date of when the contract expires.
9. Contract Review Date: (An approximate date of when the organisation is planning to review this particular contract.)
10. Purchase of Servers: Could you please provide me with the month and year in which most/bulk of servers where purchased.
11. Number of Physical Server: Please can you provide me with the number of physical servers.
12. Number of Virtual Servers: Please can you provide me with the number of Virtual servers' servers.
13. Brief Contract Description: I require a brief description of the service provided under this contract. Please don't just put maintenance I need at least a sentence.
14. Internal Contact: (The person from within the organisation that is responsible for reviewing and renewing this particular contract. Please include their full name, job title, direct contact number and direct email address.)

If there is more than one supplier for these contract can you, please split the contract individually for each supplier. So the information above which I am requesting is for each supplier.

If this service is part of a managed contract please can you send me the contract information for this managed service including Hardware Brand, Number of Users, Operating System, and contact details of the internal contact responsible for this contract.

24217	FOI Request	Neonatal incidents and fatality	Request is not applicable to our Trust.	07 Aug 2017	07 Aug 2017
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For the past three financial year (2014-15, 2015-16, 2016-17) please can you provide me from the trust's maternity department (or departments if covering more than one acute medical facility):

The number of births, number of neonatal deaths and number of Serious untoward incidents within the department.

How many investigations were undertaken by the trust into deaths and SUIs in the department?

How many delivering mothers or newborn children (within one week of birth) were relayed to another hospital by the department due to complications or the need for specialist treatment?

For the last financial year only can you please provide me with redacted copies of all investigation reports made by the trust after neonatal deaths and SUIs.

24240	FOI Request	Ophthalmology Services	Request is not applicable to our Trust.	07 Aug 2017	07 Aug 2017
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Please see attached a request for information, regarding any current Managed Service and/or Framework contracts that relate to Ophthalmology services. The attached letter and reply form provide more detail about the specifics of my request.

24263	FOI Request	J889 Caspofungin (Generic) and Cancidas, Micafungin (Generic) and Mycamine Vials	<p>Please find attached the responses to the information you have requested.</p> <p>Please note that due to the format in which the information is held, we cannot tell the numbers prescribed as such, however we are able to identify the numbers dispensed out to patient specific and ward areas which is the information we have supplied to you.</p>	09 Aug 2017	10 Aug 2017
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Under the Freedom of Information Act, I am writing to request details of the quantity of vials prescribed for below products by your Trust.

The period for which data is being requested is May 2016 - April 2017.

Data Requested for below products:

- Caspofungin 50mg powder for concentrate for solution for infusion
- Cancidas 50mg powder for concentrate for solution for infusion
- Caspofungin 70mg powder for concentrate for solution for infusion
- Cancidas 70mg powder for concentrate for solution for infusion
- Micafungin 50mg vials
- Mycamine 50mg vials
- Micafungin 100mg vials
- Mycamine 100mg vials

24282	FOI Request	Intersex Babies	Not applicable to our Trust.	10 Aug 2017	10 Aug 2017
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- How many intersex babies have you operated on (up until the age of 2) between 2012 and 2017?
- How many intersex babies were not operated on (up until the age of 2) between 2012 and 2017?

In the above questions I'm referring to genital surgery or procedures.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24070	FOI Request	Integration Engine (J849)	1. Which integration Engine are your Trust currently using?, please could you give me the product name Rhapsody and supplier name Orion 2. The contract renewal date for the Trust integration Engine. May 2019	21 Jul 2017	14 Aug 2017
<p>1. Which integration Engine are your Trust currently using?, please could you give me the product name and supplier name</p> <p>2. The contract renewal date for the Trust integration Engine.</p>					
24311	FOI Request	J894 Patients sent to a zoo for medical investigation or procedure	1) <input type="checkbox"/> The number of times your trust has sent a patient to a zoo or safari park for a medical investigation or procedure (e.g. MRI scan). None 2) <input type="checkbox"/> For each of these instances please can you detail the following: Not applicable a. <input type="checkbox"/> The zoo or safari park the patient was sent to. b. <input type="checkbox"/> The investigation or procedure that was carried out. c. <input type="checkbox"/> The reason why the patient was sent to the zoo and not treated within a hospital or other regular medical facility.	15 Aug 2017	14 Aug 2017
<p>1) The number of times your trust has sent a patient to a zoo or safari park for a medical investigation or procedure (e.g. MRI scan).</p> <p>2) For each of these instances please can you detail the following:</p> <p>a. The zoo or safari park the patient was sent to.</p> <p>b. The investigation or procedure that was carried out.</p> <p>c. The reason why the patient was sent to the zoo and not treated within a hospital or other regular medical facility.</p>					
24309	FOI Request	Child and Mental Health Services	Not applicable to our Trust	14 Aug 2017	14 Aug 2017
<p>What was the average waiting time for patients referred to the Child and Mental Health Services at your trust between May 31st 2016 and May 30th 2017?</p> <p>What was the average waiting time for patients referred to the Child and Mental Health Services at at your trust between May 31st 2015 and May 30th 2016?</p> <p>What was the longest waiting time for a patient referred to the Child and Mental Health Services at your trust between May 31st 2016 and May 30th 2017?</p> <p>What was the longest waiting time for a patient referred to the Child and Mental Health Services at your trust between May 31st 2015 and May 30th 2016?</p> <p>How often did limited capacity mean your trust had to decline access to services for patients referred to the Child and Mental Health Services between May 31st 2016 and May 30th 2017?</p> <p>How often did limited capacity mean your trust had to decline access to services for patients referred to the Child and Mental Health Services between May 31st 2015 and May 30th 2016?</p> <p>What's the furthest distance a patient has had to travel from your trust to find adequate, available care from the Child and Mental Health Services between May 31st 2016 and May 30th 2017, having been turned away due to a lack of resources?</p> <p>What's the furthest distance a patient has had to travel from your trust to find adequate, available care from the Child and Mental Health Services between May 31st 2015 and May 30th 2016, having been turned away due to a lack of resources?</p> <p>What age was the youngest patient dealt with by the Child and Mental Health Services at your trust between May 31st 2016 and May 30th 2017?</p>					
24093	FOI Request	J852 Cumulative deficit or surplus figures	1. <input type="checkbox"/> The reportable year end financial position by cumulative deficit or surplus and The Trust is applying an exemption under Section 21 of the Freedom of Information Act as this information is already accessible via the following link: <a href="http://www.christie.nhs.uk/about-us/the-foundation-trust/annual-reports/">http://www.christie.nhs.uk/about-us/the-foundation-trust/annual-reports/</a> 2. <input type="checkbox"/> The cumulative deficit or surplus for the financial years 2013/15, 2014/15 and 2015/16 and As above 3. <input type="checkbox"/> The projected cumulative deficit or surplus for 2017/18 £11.904m surplus	20 Jul 2017	15 Aug 2017

1. The reportable year end financial position by cumulative deficit or surplus and
2. The cumulative deficit or surplus for the financial years 2013/15, 2014/15 and 2015/16 and
3. The projected cumulative deficit or surplus for 2017/18

24343	FOI Request	Children's wards	Not applicable to our Trust	16 Aug 2017	16 Aug 2017
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1. On how many occasions have your children's wards been closed to new admissions during financial years 2010/2011, 2014/15, 2015/16 and 2016/17?
2. For each children's ward closure, please state the duration of and the reason for the closure.
3. For each children's ward closure, please also state the number of patients which were diverted elsewhere as a result of the ward closing.

24349	FOI Request	Operation waiting times	Not applicable to our Trust	16 Aug 2017	16 Aug 2017
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Waiting times for operations

For each of the following operations:

1. How many operations were carried out by your trust a) between 1 April 2015 and 31 March 2016 and b) between 1 April 2016 and 31 March 2017;
2. What was the average wait for each operation at your trust a) between 1 April 2015 and 31 March 2016 and b) between 1 April 2016 and 31 March 2017;
3. What was the longest wait for each operation at your trust a) between 1 April 2015 and 31 March 2016 and b) between 1 April 2016 and 31 March 2017;

Please give data for the following operations:

- A. Hip replacements
- B. Knee replacements
- C. Cataracts
- D. Hernia operations
- E. Removal of gallstones
- F. Removal of tonsils.

Please use this spreadsheet for replies if possible:

Total operations between 1 April 2015 and 31 March 2016    Total operations between 1 April 2016 and 31 March 2017    Average wait between 1 April 2015 and 31 March 2016    Average wait between 1 April 2016 and 31 March 2017    Longest wait between 1 April 2015 and 31 March 2016    Longest wait between 1 April 2016 and 31 March 2017

- A. Hip replacements
- B. Knee replacements
- C. Cataracts
- D. Hernia operations
- E. Removal of gallstones
- F. Removal of tonsils.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24130	FOI Request	J862 Agency Shifts	<p>Medical</p> <p>Month Total # of Shifts # of Shifts over Capped Rate % over NHSI Capped Rate</p> <p>Jul-16 32 3 9%</p> <p>Aug-16 24 0 0%</p> <p>Sep-16 38 18 47%</p> <p>Oct-16 46 25 54%</p> <p>Nov-16 44 20 45%</p> <p>Dec-16 32 14 44%</p> <p>Jan-17 21 17 80%</p> <p>Feb-17 38 37 97%</p> <p>Mar-17 5 5 100%</p> <p>Apr-17 17 17 100%</p> <p>May-17 19 19 100%</p> <p>Jun-17 8 8 100%</p> <p>Number of nursing shifts filled by agency</p> <p>Jun-17 May-17 Apr-17 Mar-17 Feb-17 Jan-17 Dec-16 Nov-16 Oct-16 Sep-16 Aug-16 Jul-16</p> <p>Nursing 65 67 105 4 0 6 4 39 50 109 99 71</p> <p>* No shift for nursing was above the NHSi Cap.</p>	01 Aug 2017	17 Aug 2017

I am making a Freedom of Information Request to gain information on the volume of shifts that have been filled by agencies within nursing and medical locums (Doctors) at your organisation.

Could I have this information please presented in the below table.

Number of shifts filled by agency

Jun-17 May-17 Apr-17 Mar-17 Feb-17 Jan-17 Dec-17 Nov-17 Oct-17 Sep-17 Aug-17 Jul-17

Medical

Nursing

Further to this what is the percentage of shifts filled for Medical and for Nursing above the NHSi Cap.

24246	FOI Request	J885 Medical Devices	<p>Please find attached the responses to the information you have requested.</p> <p>Please note that the value has not been provided as this information is commercially sensitive. The Trust is therefore applying an exemption under Section 43 of the Freedom of Information Act in withholding this information.</p>	11 Aug 2017	17 Aug 2017
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I'm trying to find out some information on the numbers and types of specific medical devices used across the Trust. Please be so kind as to fill in the below form

Manufacturer & Model    Quantity    Date Purchased    Value

Volumetric Pumps  
 Syringe Pumps  
 TCI Pumps  
 PCA Pumps  
 Epidural Pumps  
 MRI Compatible Pumps

The information is typically held in the asset register kept by the EBME department (also called Medical Physics, Medical electronics, MEMS etc). If it is easier, feel free to send a copy of the register instead of filling in the form.

Please note:

- Where numerous purchases have been made over the years, please provide the date of the largest/ most significant purchase
- If you choose to send an asset register please ensure the document is editable and contains the make, model, quantity and purchase date

24351	FOI Request	J896 Doctors in Training	<p>Please note that our Trust's doctors in training are employed by Lead Employer Team at Pennine Acute. They organise all of the rotations for Doctors in Training for the North West.</p> <ol style="list-style-type: none"> <li>1. The total number of whole time equivalent doctors in training employed by the trust in 2015/16 – 0</li> <li>2. The total amount spent on salaries of doctors in training for 2015/16 – Not applicable</li> <li>3. The proportion of the doctors in training at the trust in 2016/17 who are on the 2016 junior doctor contract – Not applicable</li> <li>4. The total number of whole time equivalent doctors in training the trust employed in 2016/17– Not applicable</li> <li>5. The total amount spent on salaries of doctors in training for 2016/17 – Not applicable</li> <li>6. The total amount the trust has spent, to date, on implementing a system to allow exception reporting by junior doctors, or an estimate of this amount if an accurate figure is not available – We do not hold this information</li> </ol>	17 Aug 2017	17 Aug 2017
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1. The total number of whole time equivalent doctors in training employed by the trust in 2015/16
2. The total amount spent on salaries of doctors in training for 2015/16
3. The proportion of the doctors in training at the trust in 2016/17 who are on the 2016 junior doctor contract
4. The total number of whole time equivalent doctors in training the trust employed in 2016/17
5. The total amount spent on salaries of doctors in training for 2016/17
6. The total amount the trust has spent, to date, on implementing a system to allow exception reporting by junior doctors, or an estimate of this amount if an accurate figure is not available

24357	FOI Request	Emergency departments	Not applicable to our Trust	17 Aug 2017	17 Aug 2017
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- I write under the terms of the Freedom of Information Act 2000 to request the following information on emergency department closures across your hospitals.
1. On how many occasions have your emergency departments been closed to new admissions during financial years 2010/2011, 2014/15, 2015/16 and 2016/17?
  2. For each emergency department closure, please state the duration of and the reason for the closure.
  3. For each emergency department closure, please also state the number of patients which were diverted elsewhere as a result of the department closing.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24180	FOI Request	Business Intelligence platforms (J865)	Please see attached.	01 Aug 2017	18 Aug 2017
See attached					
24396	FOI Request	X-ray equipment	Not applicable to our Trust	21 Aug 2017	21 Aug 2017
<p>Please can you answer the following questions regarding the X-ray equipment used within the Trust?</p> <p>1. Please can you provide the following information for each piece of mobile X-ray equipment within the Trust or associated sites? (Please complete the attached spreadsheet)</p> <ol style="list-style-type: none"> <li>Manufacturer</li> <li>Model</li> <li>Location - Hospital Name or Site Name</li> <li>Department equipment is primarily used in</li> <li>Method of Finance at Procurement (Trust/Lease/MES/Charity/PFI)</li> <li>Initial cost of Equipment</li> <li>Annual Maintenance cost</li> <li>Acquisition Date</li> <li>Planned Replacement Date</li> </ol> <p>2. Please can you provide the following information for each X-ray room within the Trust or associated sites? (Please complete the attached spreadsheet)</p> <ol style="list-style-type: none"> <li>Manufacturer</li> <li>Model</li> <li>Location – Hospital Name or Site Name</li> <li>Department equipment is primarily used in</li> <li>Method of Finance at Procurement (Trust/Lease/MES/Charity/PFI)</li> <li>Initial cost of Equipment</li> <li>Annual Maintenance cost</li> <li>Acquisition Date</li> <li>Planned Replacement Date</li> </ol>					
24098	FOI Request	IT spend (J854)	Please note that the Trust is currently in the process of reviewing ICT business changes, the 17/18 budget will be changed to be in line with these changes, although the overall annual budget figure will not change.	25 Jul 2017	22 Aug 2017
See attached.					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24377	FOI Request	J897 Nurse director pay	<p>Please answer EITHER questions 1A or 1B AND answer questions 2, 3 and 4:</p> <p>(1A) Please tell us which AfC (agenda for change) pay band your chief nurse/most senior nursing director falls under. (For example: band 8d £67,247 - £83,258 or add band as appropriate). Please lay out as follows:</p> <p>(1B) Alternatively, if your chief nurse/most senior nursing director is paid as a VSM (very senior manager), please indicate which of the following pay brackets he or she receives (or otherwise indicate if outside of the pay ranges set out): The Trust is applying an exemption under Section 21 of the Freedom of Information Act 2000 as this information is already publically accessible via the following link (please refer to page 205/206): <a href="http://www.christie.nhs.uk/media/5653/the-christie-nhs-foundation-trust-annual-report-and-accounts-2016-17.pdf">http://www.christie.nhs.uk/media/5653/the-christie-nhs-foundation-trust-annual-report-and-accounts-2016-17.pdf</a></p> <p>(2) Please indicate if your director of nursing is of a BME (black and minority ethnic) background? Please note that the Trust does not disclose personal 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> <p>(3) Please indicate which VSM (very senior manager) pay range your medical director receives. Please indicate which pay bracket your medical director falls in if he or she is on the consultant contract (or indicate if he/she receives under £134,000). For example: The Trust is applying an exemption under Section 21 of the Freedom of Information Act 2000 as this information is already publically accessible via the following link (please refer to page 205/206): <a href="http://www.christie.nhs.uk/media/5653/the-christie-nhs-foundation-trust-annual-report-and-accounts-2016-17.pdf">http://www.christie.nhs.uk/media/5653/the-christie-nhs-foundation-trust-annual-report-and-accounts-2016-17.pdf</a></p> <p>(4) Please indicate if your medical director is of a BME (black and minority ethnic) background? Please note that the Trust does not disclose personal 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>	18 Aug 2017	22 Aug 2017

Under the terms of the Freedom of Information Act, 2000, please supply me with the following information. Please answer EITHER questions 1A or 1B AND answer questions 2, 3 and 4:

(1A) Please tell us which AfC (agenda for change) pay band your chief nurse/most senior nursing director falls under. (For example: band 8d £67,247 - £83,258 or add band as appropriate). Please lay out as follows:

Chief nurse AfC pay band Pay range

8D £67,247 - £83,258

9 £79,415 - £100,431

(1B) Alternatively, if your chief nurse/most senior nursing director is paid as a VSM (very senior manager), please indicate which of the following pay brackets he or she receives (or otherwise indicate if outside of the pay ranges set out):

Please indicate which is appropriate VSM Pay range for director of nursing

£95,000 - £115,000

X £115,001 - £142,449

£142,500 or above

(2) Please indicate if your director of nursing is of a BME (black and minority ethnic) background? For example:



Yes No

X

(3) Please indicate which VSM (very senior manager) pay range your medical director receives. Please indicate which pay bracket your medical director falls in if he or she is on the consultant contract (or indicate if he/she receives under £134,000). For example:

Please tick which is appropriate VSM Pay range for medical director

£134,000 - £142,449

X £142,500 - £169,000

£170,000 - £199,000

£200,000 or above

(4) Please indicate if your medical director is of a BME (black and minority ethnic) background? For example:

Yes No

X

24207	FOI Request	Projected income and expenditure (J878)	I was hoping you might be able to provide the projected income and expenditure reserve for 2017/18 The planned income and expenditure reserve (included within the Trust balance sheet) as at March 2018 is a figure of £ 129,097k.	03 Aug 2017	23 Aug 2017
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I was hoping you might be able to provide the projected income and expenditure reserve for 2017/18

24239	FOI Request	J883 Soft surface cleaning products	<ol style="list-style-type: none"><li>1. Please state the different soft surface cleaning products (such as fabric sprays) in use across the trust in the last year. Soft surface cleaning products are not used. If possible please split this across each hospital in the trust. Our response relates solely to the main site for The Christie NHS Foundation Trust. We do not hold the information in relation to the products used at the premises hosting our satellite centres. What is the total cost of each of these products for the most recent financial year. Not applicable</li><li>2. For the above list please state the number of units purchased for each product. Please also state the unit volume of each product e.g. 100mL, 1L, 5L etc. Where possible, please state if the product requires dilution or is ready to use, and if the product comes in a spray bottle. Not applicable</li><li>3. Please provide details of the product name and company, total contract value and expiration date of any contract relating to the previous questions. Not applicable</li><li>4. What proportion of your hard surface cleaning spend was through the NHS supply chain in the last financial year? All hard surface cleaning spend was through NHS Supply Chain</li><li>5. Please provide details of the soft surface cleaning protocols for different patient environments, and the products used. For example the cleaning protocols for a standard clean, cleaning protocols after a contact precaution patient and other scenarios. Not applicable</li><li>6. Please provide details of the deep clean protocol, including the soft surface cleaning products or technologies utilised. No soft surface cleaning products or technologies are utilised</li><li>7. Are there any additional soft surface disinfection technologies used within the hospital not mentioned in previous answers? No</li><li>8. Have any fabric sprays been used or trialed as a method of disinfecting soft surfaces? No Please state the IPC's position on such a trial. Not applicable</li></ol>	07 Aug 2017	23 Aug 2017
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Please answer the below questions separately for each hospital that falls under the remit of The Christie NHS Foundation Trust, and provide the information in the form of a pdf attached to the reply email.

For the purposes of this FOI, we define soft surfaces as fabric coverings on chairs, sofas, or any other fabric covered item. If unsure of our definition, please seek clarification before replying to the questions below.

1. Please state the different soft surface cleaning products (such as fabric sprays) in use across the trust in the last year. If possible please split this across each hospital in the trust. What is the total cost of each of these products for the most recent financial year.
2. For the above list please state the number of units purchased for each product. Please also state the unit volume of each product e.g. 100mL, 1L, 5L etc. Where possible, please state if the product requires dilution or is ready to use, and if the product comes in a spray bottle.
3. Please provide details of the product name and company, total contract value and expiration date of any contract relating to the previous questions.
4. What proportion of your hard surface cleaning spend was through the NHS supply chain in the last financial year?
5. Please provide details of the soft surface cleaning protocols for different patient environments, and the products used. For example the cleaning protocols for a standard clean, cleaning protocols after a contact precaution patient and other scenarios.
6. Please provide details of the deep clean protocol, including the soft surface cleaning products or technologies utilised.
7. Are there any additional soft surface disinfection technologies used within the hospital not mentioned in previous answers?
8. Have any fabric sprays been used or trialed as a method of disinfecting soft surfaces? Please state the IPC's position on such a trial.

24181	FOI Request	Electronic Patient Record (J866)	<p>Please confirm the following pieces of information:</p> <ul style="list-style-type: none"> <li>• Who is the Trust's current supplier for their Electronic Patient Record? ? We have an in-house custom developed system.</li> <li>• What is the contract start and end date for the Electronic Patient Record? No supplier or contract</li> <li>• Who is the Trust's current supplier for your Patient Administration System? System C</li> <li>• What is the contract start and end date for the Patient Administration System? Start date June 2014, end date May 2019</li> <li>• When are you due to start looking to re-procure your clinical systems? A strategic assessment is currently in process to determine this.</li> <li>• Who supplies the Trust's integration system? Orion</li> <li>• Does the Trust outsource their IT? No</li> <li>• If the Trust does outsource their IT, who is the provider and what are your contract dates? Not applicable.</li> <li>• Please supply a copy of the Trusts latest Informatics Strategy Please see attached.</li> <li>• How regularly does the Trust review their Informatics Strategy? This is planned annually</li> <li>• Has the Trust developed a Digital Strategy? Yes, Informatics strategy</li> <li>• How often does the Trust assess their Clinical Systems? Systems are reviewed as part of benefits realisations plans and the management of risks, issues and contracts. This is an on-going exercise.</li> <li>• Who is the Trust's current Chief Clinical Information Officer? 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.</li> <li>• Which member of the board is responsible for IT? Executive Director of Finance and Business Development</li> <li>• As part of planning for the replacement of PAS how much has your organisation assigned a specifically for data migration to offset the risks to revenue generation post go-live of the new system? This requirement has not yet been evaluated.</li> <li>• Please provide an organisation chart for your IM&amp;T department? The Trust is applying an exemption under Section 21 of the Freedom of Information Act 2000 as information is already publically accessible via the following links: <a href="http://www.christie.nhs.uk/media/2112/informatics-department-structure.pdf">http://www.christie.nhs.uk/media/2112/informatics-department-structure.pdf</a></li> <li>• Which member of the Trust is the SRO for the Local Digital Roadmap engagements? Chief Information Officer</li> <li>• Who at the Trust is responsible for ensuring the changes to IR35 are being enforced? Deputy Director of Finance</li> </ul>	02 Aug 2017	24 Aug 2017
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- Who is the Trust's current supplier for their Electronic Patient Record?
- What is the contract start and end date for the Electronic Patient Record?
- Who is the Trust's current supplier for your Patient Administration System?

- What is the contract start and end date for the Patient Administration System?
- When are you due to start looking to re-procure your clinical systems?
- Who supplies the Trust's integration system?
- Does the Trust outsource their IT?
- If the Trust does outsource their IT, who is the provider and what are your contract dates?
- Please supply a copy of the Trusts latest Informatics Strategy
- How regularly does the Trust review their Informatics Strategy?
- Has the Trust developed a Digital Strategy?
- How often does the Trust assess their Clinical Systems?
- Who is the Trust's current Chief Clinical Information Officer?
- Which member of the board is responsible for IT?
- As part of planning for the replacement of PAS how much has your organisation assigned a specifically for data migration to offset the risks to revenue generation post go-live of the new system?
- Please provide an organisation chart for your IM&T department?
- Which member of the Trust is the SRO for the Local Digital Roadmap engagements?
- Who at the Trust is responsible for ensuring the changes to IR35 are being enforced?

24187	FOI Request	STP Contributions (J871)	<p>Please could you provide us with the following information on your organisations contribution to your local Sustainability and Transformation Partnership or STP (formerly Sustainability and Transformation Plan).</p> <p>Please provide data on:</p> <ul style="list-style-type: none"> <li>• <input type="checkbox"/> The total number of staff that have been seconded over to your local STP programme since December 2015. None Please provide the name of your STP and data both in total number and Full Time Equivalent if staff have only been partially seconded. Not applicable</li> <li>• <input type="checkbox"/> The total pay bill of these staff seconded to the STP footprint area and the time period this covers. Not applicable</li> <li>• <input type="checkbox"/> Your organisation's total spend on outsourced consultancy related to drafting and implementing the STP programme, if possible broken down by contracted company Not applicable</li> <li>• <input type="checkbox"/> The total value of any further financial contributions or benefits in kind to the STP programme from your organisation with a brief description of what it constituted. Not applicable</li> </ul>	02 Aug 2017	24 Aug 2017
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Please could you provide us with the following information on your organisations contribution to your local Sustainability and Transformation Partnership or STP (formerly Sustainability and Transformation Plan).

Please provide data on:

- The total number of staff that have been seconded over to your local STP programme since December 2015. Please provide the name of your STP and data both in total number and Full Time Equivalent if staff have only been partially seconded.
- The total pay bill of these staff seconded to the STP footprint area and the time period this covers.
- Your organisation's total spend on outsourced consultancy related to drafting and implementing the STP programme, if possible broken down by contracted company
- The total value of any further financial contributions or benefits in kind to the STP programme from your organisation with a brief description of what it constituted.

24280	FOI Request	J891 Number of beds & IT	<ol style="list-style-type: none"> <li>1. How many beds in total are managed by the trust? 179 + 8 critical care beds</li> <li>2. Does the trust have a server farm either on-site or off-site? On-site</li> <li>3. How many racks exist in that server farm/data center? 15</li> <li>4. When is the last time that the data center/server farm was upgraded/refurbished? Never</li> <li>5. When is the next scheduled data center/server farm refurbishment/upgrade? No plans currently</li> </ol>	10 Aug 2017	24 Aug 2017
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1. How many beds in total are managed by the trust?

2. Does the trust have a server farm either on-site or off-site?
3. How many racks exist in that server farm/data center?
4. When is the last time that the data center/server farm was upgraded/refurbished?
5. When is the next scheduled data center/server farm refurbishment/upgrade?

24039	FOI Request	CR UK fire at The Christie site (J844)	In relation to your follow up request below, having liaised with the relevant department, I can confirm that at this stage the Trust has no further information to provide other than the information provided to you in the attached email dated 12th July from our Head of Estates and Facilities.	08 Aug 2017	29 Aug 2017
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- [1] What were likely to have been the general products of combustion from the building and the laboratories? How has this been determined?
- [2] Were any chemicals or materials used in the Laboratories?
- [3] Were any of these chemicals or materials radioactive in any way? If so, please provide details.
- [4] Were any of the chemicals or materials used in the laboratories lost or destroyed in the fire?
- [5] If so, please provide names of the reagents and quantities / dilutions.
- [6] What are likely to have been the products of combustion of these chemicals? How has this been determined?

24175	FOI Request	Lone Worker Policy (J864)	<ol style="list-style-type: none"> <li>1. Your current staff (and volunteer, if different) Lone Worker Policy. Please see attached</li> <li>2. Your current occupational health employee screening tool. Please see attached</li> <li>3. Your current occupational health volunteer screening tool. Please see attached</li> <li>4. Your current Risk Assessment Template for employees (and volunteers, if different) who have: We don't record details of individual with Epilepsy, heart disease or diabetes nor do they need to disclose this to us               <ol style="list-style-type: none"> <li>a. epilepsy</li> <li>b. diabetes</li> <li>c. coronary heart disease</li> </ol> </li> </ol> <p>Please would you provide me with the following information.</p> <ol style="list-style-type: none"> <li>5. The current total number of paid employees. 2732</li> <li>6. The current total number of paid employees who have epilepsy. We don't record details of individual with Epilepsy, heart disease or diabetes nor do they need to disclose this to us</li> <li>7. The current total number of paid employees who have diabetes. As above</li> <li>8. The current total number of paid employees who have coronary heart disease. As above</li> <li>9. The current total number of volunteer workers. 157</li> <li>10. The current total number of volunteers who have epilepsy. We don't record details of individual with Epilepsy, heart disease or diabetes nor do they need to disclose this to us</li> <li>11. The current total number of volunteer who have diabetes. As above</li> <li>12. The current total number of volunteers who have coronary heart disease. As above</li> <li>13. The current total number of paid employees with epilepsy who have a Risk Assessment This is not centrally managed, records would be kept locally and we have no route to establishing these figures.</li> <li>14. The current total number of paid employees with diabetes who have a Risk Assessment As above</li> <li>15. The current total number of paid employees with coronary heart who have a Risk Assessment As above</li> <li>16. The current total number of volunteers with epilepsy who have a Risk Assessment As above</li> <li>17. The current total number of volunteers with diabetes who have a Risk Assessment As above</li> <li>18. The current total number of volunteers with coronary heart who have a Risk Assessment As above</li> </ol>	01 Aug 2017	29 Aug 2017
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Please would you provide me with a copy of the following documents.

1. Your current staff (and volunteer, if different) Lone Worker Policy.
2. Your current occupational health employee screening tool.
3. Your current occupational health volunteer screening tool.
4. Your current Risk Assessment Template for employees (and volunteers, if different) who have:
  - a. epilepsy
  - b. diabetes
  - c. coronary heart disease

Please would you provide me with the following information.

5. The current total number of paid employees.
6. The current total number of paid employees who have epilepsy.
7. The current total number of paid employees who have diabetes.
8. The current total number of paid employees who have coronary heart disease.
  
9. The current total number of volunteer workers.
10. The current total number of volunteers who have epilepsy.
11. The current total number of volunteer who have diabetes.
12. The current total number of volunteers who have coronary heart disease.
  
13. The current total number of paid employees with epilepsy who have a Risk Assessment
14. The current total number of paid employees with diabetes who have a Risk Assessment
15. The current total number of paid employees with coronary heart who have a Risk Assessment
  
16. The current total number of volunteers with epilepsy who have a Risk Assessment
17. The current total number of volunteers with diabetes who have a Risk Assessment
18. The current total number of volunteers with coronary heart who have a Risk Assessment

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24203	FOI Request	Cancer treatments (J874)	<p>The number of patients who have received NHS-funded treatment for cancer (including surgery, radiotherapy and medicines) at your trust who have also received cancer treatment privately at your trust (including directly and through private patient units located on trust premises), providing an annual total for each of the last five financial years. The Christie NHS Foundation Trust does not hold all the data required to respond to this query. Data required to identify private patients is held by a third party organisation.</p> <p>-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, the total value of treatments received, providing an annual total for each of the last five financial years. Private patient activity is undertaken by a third party provider, The Christie Clinic LLP and therefore The Christie NHS Foundation Trust does not have access to relevant data to respond to this query.</p> <p>-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, the five cancer treatments that were most commonly provided privately, providing an annual total for each of the last five financial years. Private patient activity is undertaken by a third party provider, The Christie Clinic LLP and therefore The Christie NHS Foundation Trust does not have access to relevant data to respond to this query.</p> <p>-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, please include a breakdown of patient numbers and value of treatment by type of cancer. Private patient activity is undertaken by a third party provider, The Christie Clinic LLP and therefore The Christie NHS Foundation Trust does not have access to relevant data to respond to this query.</p> <p>-The number of patients who have received NHS-funded treatment for cancer (including surgery, radiotherapy and medicines) at your trust who have also received cancer treatment from any private provider, providing an annual total for each of the last five financial years. The Christie NHS Foundation Trust does not hold all the data required to respond to this query. Data required is held by a third party organisations.</p> <p>Please be advised that in September 2010, The Christie Clinic LLP was formed and is a joint venture partnership between The Christie NHS Foundation Trust and HCA International Limited for the provision of private oncology activity. Further details on the partnership with The Christie Clinic can be found here: <a href="http://www.christie.nhs.uk/about-us/our-future/our-partnerships/private-patients/">http://www.christie.nhs.uk/about-us/our-future/our-partnerships/private-patients/</a>.</p>	01 Aug 2017	29 Aug 2017

-The number of patients who have received NHS-funded treatment for cancer (including surgery, radiotherapy and medicines) at your trust who have also received cancer treatment privately at your trust (including directly and through private patient units located on trust premises), providing an annual total for each of the last five financial years.

-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, the total value of treatments received, providing an annual total for each of the last five financial years.

-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, the five cancer treatments that were most commonly provided privately, providing an annual total for each of the last five financial years.

-Where cancer treatment was provided privately for patients at your trust in addition to NHS-funded cancer treatment, please include a breakdown of patient numbers and value of treatment by type of cancer.

-The number of patients who have received NHS-funded treatment for cancer (including surgery, radiotherapy and medicines) at your trust who have also received cancer treatment from any private provider, providing an annual total for each of the last five financial years.

24205	FOI Request	Top five earners (J875)	Please see attached.	03 Aug 2017	29 Aug 2017
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(if applicable) Please can you provide me with a copy of the current statement of car parking charges for staff? If such a document doesn't exist, please can you tell me how much you charge (hourly rate) for staff working

at your hospital(s)

- What are the wages and job titles of your five highest paid members of staff?
- How much money has the trust spent on public relations and marketing (including staff costs) in the past two financial years (15/16 and 16/17). (If this information is easy to obtain please include – if this will take my combined request over the cost/time limit, please do not process this part of the request)

24208	FOI Request	Park & Ride Facility (J879)	<ol style="list-style-type: none"> <li>1. When this proposed Park &amp; Ride facility was piloted June 2015 – July 2016</li> <li>2. The Permissions or other requirements that were required for this Pilot Study : There was “an oral license” between Broughton Park Rugby Club and the Trust.</li> <li>3. The number of parking spaces that were available in the Pilot Study 56</li> <li>4. The date on which the Pilot Study actually commenced 22nd June 2015</li> <li>5. How well-used the pilot facility was per week or per month ; Usage was below expectations- an average of 15 cars used the site</li> <li>6. The information and incentives that were provided or on offer to users – and how these were communicated It was free to use. This was widely publicised to all staff, contractors and visitors to the Trust via staff magazine (CHINWAG), staff induction, flyers Team Briefings and on the Trust Intranet and internet sites</li> <li>7. When parking spaces for pan-Christie Sites staff became unavailable on this P&amp;R site July 2016</li> <li>8. How and where this decision was communicated to staff Intranet, induction, flyers, roller banner and team brief</li> <li>9. When the Pilot Study terminated July 2016</li> <li>10. That the site never proceeded beyond the Pilot Study stage Hough End was never used beyond the pilot stage. The scheme transferred over the Christie Fields as The Trust needed to provide a service late into the evening and Broughton Park Rugby Club used the spaces in the evenings for various sports matches. The Christie could not use for parking after 18:00</li> <li>11. That the PA for the P&amp;R facility for 184 parking spaces was validated by MCC on 16.6.17--The application was withdrawn</li> <li>12. That the PA was withdrawn on 16.10.15 Correct</li> <li>13. The ‘Friends of Hough End’ were against this development Yes.</li> <li>14. As at June 2016 [The Christie Review of Car Parking], the Park &amp; Ride facility at Hough End was still being quoted as providing 100 spaces. Broughton Park Rugby Club were happy for the Trust to promote additional spaces as these were not designated .</li> <li>15. The only Park &amp; Ride facility now operated by or on behalf of The Christie is at Christie Fields [85 spaces] Yes.</li> <li>16. How parkers of cars qualified to use the Park &amp; Ride pilot facility at Hough End [before it terminated] and at Christie Fields - there is no qualification process in place for the park and ride service.</li> </ol>	04 Aug 2017	29 Aug 2017
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1. When this proposed Park & Ride facility was piloted
2. The Permissions or other requirements that were required for this Pilot Study
3. The number of parking spaces that were available in the Pilot Study
4. The date on which the Pilot Study actually commenced
5. How well-used the pilot facility was per week or per month
6. The information and incentives that were provided or on offer to users – and how these were communicated
7. When parking spaces for pan-Christie Sites staff became unavailable on this P&R site
8. How and where this decision was communicated to staff
9. When the Pilot Study terminated
10. That the site never proceeded beyond the Pilot Study stage
11. That the PA for the P&R facility for 184 parking spaces was validated by MCC on 16.6.17
12. That the PA was withdrawn on 16.10.15
13. The ‘Friends of Hough End’ were against this development
14. As at June 2016 [The Christie Review of Car Parking], the Park & Ride facility at Hough End was still being quoted as providing 100 spaces
15. The only Park & Ride facility now operated by or on behalf of The Christie is at Christie Fields [85 spaces]

16. How parkers of cars qualified to use the Park & Ride pilot facility at Hough End [before it terminated] and at Christie Fields

24209	FOI Request	Debt collection agency/agencies (J880)	<p>1. Since 1 January 2016, which debt collection agency/agencies has the Trust used to recover costs from chargeable overseas NHS patients? None</p> <p>2. If the Trust contracted an agency/agencies to recover debts from chargeable overseas patients, please provide the following details about this financial arrangement in the period from 1 January 2016 until the present: Not applicable</p> <p>i) What was the duration and value of this contract (including all extra fees, such as but not limited to commission fees and “no win, no fee” fees)?</p> <p>ii) What was the total value of all debts recovered, and the total value of chargeable overseas patients' debts recovered?</p> <p>iii) What was the value of chargeable overseas patients' debts that were passed along to the agency/agencies but remain unrecovered?</p> <p>3. If the Trust has sold chargeable overseas patients' debts onto an agency/agencies, please provide the following details about this financial arrangement in the period from 1 January 2016 until the present: Not applicable</p> <p>i) What was the number and value of chargeable overseas patients' debts that were sold on?</p> <p>ii) At what rate were these debts sold on, as compared to their original value (please state a range if different debts were sold at different rates)?</p>	04 Aug 2017	29 Aug 2017
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We would like to know the following information about The Christie NHS Foundation Trust. Please answer question 1, and then answer question 2 and/or 3, depending on which of these refer to the Trust's specific financial arrangement.

1. Since 1 January 2016, which debt collection agency/agencies has the Trust used to recover costs from chargeable overseas NHS patients?

2. If the Trust contracted an agency/agencies to recover debts from chargeable overseas patients, please provide the following details about this financial arrangement in the period from 1 January 2016 until the present:

i) What was the duration and value of this contract (including all extra fees, such as but not limited to commission fees and “no win, no fee” fees)?

ii) What was the total value of all debts recovered, and the total value of chargeable overseas patients' debts recovered?

iii) What was the value of chargeable overseas patients' debts that were passed along to the agency/agencies but remain unrecovered?

3. If the Trust has sold chargeable overseas patients' debts onto an agency/agencies, please provide the following details about this financial arrangement in the period from 1 January 2016 until the present:

i) What was the number and value of chargeable overseas patients' debts that were sold on?

ii) At what rate were these debts sold on, as compared to their original value (please state a range if different debts were sold at different rates)?

24379	FOI Request	J899 Overseas Patients	Please note The Christie Trust does not treat private patients(self-paying or insured ). This is the responsibility of The Christie Clinic LLP - a joint venture with The Christie Foundation Trust and Health Care America.	18 Aug 2017	29 Aug 2017
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1. (a) Please state the total number of Overseas Patients Not Eligible for Free UK Healthcare who were treated by your Trust but who did not pay their care bill in full and the bill was written off in the 2016/17 financial year? (b) What is the total cost of these unpaid bills? (c) What was the cost of the biggest single care bill, what department was the care primarily delivered in and what was the nationality of the patient?

2. (a) In relation to 2016/17 how many Overseas Patients Not Eligible for Free UK Healthcare were treated in the maternity department of your Trust who did not pay their care bill in full? (b) Please state what the value of this care was? (c) What was the cost of the biggest single maternity care bill, and what was the nationality of the patient?

3. In relation to the last three financial years please state how many (a) Nigerian, (b) Pakistani and (c) Indian nationals received treatment from your trust but the bill has been unpaid? (b) For the three year period what is the value of unpaid bills from people treated by your trust who are (a) Nigerian, (b) Pakistani and (c) Indian nationals.



#	Tracker	Subject	FOI Response	Start date	Date Submitted
24468	FOI Request	Child and Adolescent Mental Health Services	Request closed as not applicable to the Trust.	29 Aug 2017	29 Aug 2017

For the financial years 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, please tell me:

- a. How many GP referrals were made to your Child and Adolescent Mental Health Services (CAMHS)?
- b. How many of these referrals were assessed by CAMHS?
- c. How many of these referrals received treatment from CAMHS?

For each case, please tell me the reasons for referral e.g. "self-harm" "suicide"

Please tell me how many children (aged 0-17) were either treated in A&E or admitted to hospital as an in-patient for intentional self-harm in each of the following years:

- a) 2016
- b) 2015
- c) 2014
- d) 2013
- e) 2012
- f) 2011
- g) 2010

Note: calendar years (Jan to Dec) or financial years (April to March) are acceptable.

For each case, please tell me the sex of the child, the age of the child and a brief description of the injury, e.g. poisoning, cutting or bruising.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24185	FOI Request	Prostatectomy (robotic and open) and HIPEC Cytoreduction surgery (J869)	<p>How many NHS patients underwent a prostatectomy (robotic and open) in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?</p> <p>Open and Robotic Prostatectomy surgery maps to one of three Healthcare Resource Groups (HRG's). These are:</p> <p>LB21Z – Bladder Neck Open Procedures – Male  LB22Z – Laparoscopic Bladder Neck Procedures – Male  LB69Z – Major Robotic Prostate or Bladder Neck Procedures – Male</p> <p>These are the number of procedures, by HRG, undertaken in each year of the requested years:</p> <p>a) What was the NHS tariff you received per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?</p> <p>All the above procedures are covered by national tariff. The elective tariffs requested are shown below:</p> <p>b) What reference costs did you submit to the NHS commissioners (NSCAG or NHS England) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?</p> <p>It should be noted that changes in HRG structure is implemented through reference costs prior to implementation through national tariff.</p> <p>2) How many private patients underwent a prostatectomy (robotic and open) within Christie NHS Foundation Trust in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?</p> <p>No private patients underwent a prostatectomy within The Christie NHS Foundation Trust.</p> <p>To provide further information in relation to private patient activity, please be advised that in September 2010, The Christie Clinic LLP was formed and is a joint venture partnership with HCA International Limited for the provision of private oncology activity. Further details on the partnership with The Christie Clinic can be found here: <a href="http://www.christie.nhs.uk/about-us/our-future/our-partnerships/private-patients/">http://www.christie.nhs.uk/about-us/our-future/our-partnerships/private-patients/</a></p> <p>a) What was the private tariff for this surgery (range and mean) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)? Not applicable – see response to 2) above</p> <p>b) What was the breakdown of this in hospital costs and doctor's fees per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)? Not applicable – see response to 2) above</p> <p>3) How many NHS patients with Pseudomyxoma Peritonei underwent HIPEC Cytoreduction surgery in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?</p> <p>The request has not been explicit in whether information relating to English patients only or also other devolved economies was required. The Trust has therefore provided the number of patients broken down by responsible commissioner for each of the requested years:</p>	02 Aug 2017	30 Aug 2017

- 1) How many NHS patients underwent a prostatectomy (robotic and open) in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - a) What was the NHS tariff you received per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - b) What reference costs did you submit to the NHS commissioners (NSCAG or NHS England) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  
- 2) How many private patients underwent a prostatectomy (robotic and open) within Christie NHS Foundation Trust in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - a) What was the private tariff for this surgery (range and mean) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)?
  - b) What was the breakdown of this in hospital costs and doctor's fees per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)?
  
- 3) How many NHS patients with Pseudomyxoma Peritonei underwent HIPEC Cytoreduction surgery in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - a) What was the NHS tariff you received per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - b) What reference costs did you submit to the NHS commissioners (NSCAG or NHS England) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  
- 4) How many private patients with Pseudomyxoma Peritonei underwent HIPEC Cytoreduction surgery within Christie NHS Foundation Trust in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (one figure for each year please)?
  - a) What was the private tariff for this surgery (range and mean) per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)?
  - b) What was the breakdown of this in hospital costs and doctor's fees per case in the following completed financial years: 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 (individual figures for each year please)?

24439	FOI Request	private hospital transfer agreements for The Christie NHS (J907)	a) whether your trust has any formal agreement(s) with any private hospital or hospitals for emergency or unplanned transfers of patients from the latter to a hospital in your trust; None b) the name(s) of the private hospital or hospitals with which any such agreements have been made; Not applicable c) whether any such agreement(s) include(s) any provision for compensating the trust for any costs involved, and the nature and scope of any such provision. Not applicable.	24 Aug 2017	31 Aug 2017
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- a) whether your trust has any formal agreement(s) with any private hospital or hospitals for emergency or unplanned transfers of patients from the latter to a hospital in your trust;
- b) the name(s) of the private hospital or hospitals with which any such agreements have been made;
- c) whether any such agreement(s) include(s) any provision for compensating the trust for any costs involved, and the nature and scope of any such provision.