

FOI Requests - Issued Responses Report for Website Submission

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24655	FOI Request	Patient Level Drug Dataset Specification (J930)	Please see attached.	08 Sep 2017	02 Oct 2017
<p>For where data is available, your record-level submissions to NHS England for the Patient Level Drug Dataset Specification (https://www.england.nhs.uk/wp-content/uploads/2016/12/drugs-taxonomy-mds-2016-17.xlsx) in the format laid out in the "Drug Example dataset" tab, redacted for the following commercially and/or patient-sensitive columns:</p> <p>G – NHS Number H – Local Patient Identifier I – Personal Birth Date J – Postcode of Usual Address L – Hospital Provider Spell Number M – Outpatient Attendance Identifier Z – Supplier Unit Price AA – Commissioner Unit Price AB – Home delivery charge AD – Total Cost</p> <p>I would like the data since 01/04/2016, split by individual month.</p>					
24055	FOI Request	Venous Thromboembolism (VTE) Prophylaxis in Surgical Patients (J848)	<p>I request that a copy of the following documents be provided to me: Trust Guidelines for Venous Thromboembolism (VTE) Prophylaxis in Surgical Patients. I would like you to include all surgical specialities at your trust, and specific guidelines you have for extended VTE prophylaxis in patients undergoing surgical procedures. Please see attached.</p> <p>In addition, I would like to know the approximate number of Colorectal resections performed at your trust during the period 01/1/2015 to 31/12/2015. 201</p>	11 Sep 2017	03 Oct 2017
<p>I request that a copy of the following documents be provided to me: Trust Guidelines for Venous Thromboembolism (VTE) Prophylaxis in Surgical Patients. I would like you to include all surgical specialities at your trust, and specific guidelines you have for extended VTE prophylaxis in patients undergoing surgical procedures.</p> <p>In addition, I would like to know the approximate number of Colorectal resections performed at your trust during the period 01/1/2015 to 31/12/2015.</p> <p>In order to help to determine my status to assess fees, you should know that I am an affiliate of the North West Research Collaborative (NWRC). This is an educational institution, and this request is made for a scholarly or scientific purpose and not for a commercial use.</p> <p>The North West Research Collaborative (NWRC) is a research group set up by surgical trainees in the North West Deanery. Our objective is to produce surgically focussed, high quality research.</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24726	FOI Request	Procurement & Framework (J932)	<p>1. How the Trust procures Construction Consultancy Services? Own framework</p> <p>2. If by your own framework, please advise:</p> <p>a. The titles and content of the relevant frameworks</p> <p>Professional Construction Consultancy Services</p> <p>Capital</p> <p>Lot 1: Project Management</p> <p>Lot 2: Civil & Structural Engineering</p> <p>Lot 3: Architectural</p> <p>Lot 4 Cost Advisor</p> <p>Lot 5: Mechanical & Electrical Engineering</p> <p>Lot 6: CDM Co-ordinator</p> <p>Lot 7: BREEAM</p> <p>Estates & Facilities</p> <p>Lot 8: Project Management</p> <p>Lot 9: Civil & Structural Engineering</p> <p>Lot 10: Architectural</p> <p>Lot 11 Cost Advisor</p> <p>Lot 12: Mechanical & Electrical Engineering</p> <p>Lot 13: CDM Co-ordinator</p> <p>Lot 14: BREEAM</p> <p>b. The start and end dates of the frameworks 1st June 2014 to 31st May 2017</p> <p>c. Any possible extension periods to the frameworks 12 months to 31st May 2018</p> <p>d. The companies appointed under the current frameworks (in relation to Construction Consultancy Services) See attached</p> <p>3. If there is not framework in place how do the Trust typically procure construction consultancy under and over OJEU value thresholds and if not a Trust procured framework which frameworks do you typically use? Not applicable.</p>	12 Sep 2017	03 Oct 2017

1. How the Trust procures Construction Consultancy Services?
2. If by your own framework, please advise:
 - a. The titles and content of the relevant frameworks
 - b. The start and end dates of the frameworks
 - c. Any possible extension periods to the frameworks
 - d. The companies appointed under the current frameworks (in relation to Construction Consultancy Services)
3. If there is not framework in place how do the Trust typically procure construction consultancy under and over OJEU value thresholds and if not a Trust procured framework which frameworks do you typically use?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24733	FOI Request	Tender process (J934)	<p>Please could you advise of the contracts you have, renewal dates and where they will be advertised?</p> <p>Fire Alarms, under review</p> <ul style="list-style-type: none"> • Emergency Lighting, N/A (In House) • Fire Extinguishers May 2018 • Intruder Alarms, 16 July 2018 • CCTV 16 July 2018 • Door Entry 16 July 2018 <p>We would also like to know how we can be involved in the tender process going forward and if there are any supplier forms we can complete to be registered on your system. Please see attached forms, further information can also be obtained from http://www.ted.europa.eu/.</p>	12 Sep 2017	03 Oct 2017

I have your contact details on our database from a previous tender that we have submitted. Amalgamated Ltd are fire and security Installation and Servicing providers. I'm looking to gather some information on your service agreement renewal dates and the tender process for us to be considered as your main provider. The contracts we are interested in are for the Fire Alarms, Emergency Lighting, Fire Extinguishers and other protection equipment, Intruder Alarms, CCTV and Door Entry.

We are a national provider and have operational teams permanently living and working in the North, Midlands and the South with our head office based in Manchester. Amalgamated can service the complete fire and security solution and provide 24/7 reactive maintenance and monitoring. We have extensive experience of working with the public sector and our existing customers include; Your Housing Group, Yorkshire Housing, Progress Housing, Royal Borough of Kingston Council and Derwent Living.

Please could you advise of the contracts you have, renewal dates and where they will be advertised?

We would also like to know how we can be involved in the tender process going forward and if there are any supplier forms we can complete to be registered on your system.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24808	FOI Request	Theft of drugs (J946)	<p>1) Please state the number allegations of theft of hospital drugs by staff members that have been investigated by the trust in each of the last three financial years (2014-15, 2015- 2016, 2016-2017)?</p> <p>2014-15 zero 2015-16 <5 2016-17 zero</p> <p>2) Please state the quantity and types drugs alleged to have been taken in these incidents, in each of the last three financial years. 2015-16 Ephedrine tablets. 15 packs</p> <p>3) Please state the estimated financial value of drugs taken for each of the last three financial years < £40</p> <p>4) Please state the number of occasions disciplinary action taken for drug theft, providing a breakdown of the number of occasions each kind of disciplinary action was taken in each of the last three financial years.</p> <p>2014-15 zero 2015-16 <5 2016-17 zero</p>	19 Sep 2017	03 Oct 2017

I would like to submit the following Freedom of Information Request regarding the theft of drugs by staff working in hospitals. Please could you send me any information held in response to the following questions:

- 1) Please state the number allegations of theft of hospital drugs by staff members that have been investigated by the trust in each of the last three financial years (2014-15, 2015- 2016, 2016-2017)?
- 2) Please state the quantity and types drugs alleged to have been taken in these incidents, in each of the last three financial years.
- 3) Please state the estimated financial value of drugs taken for each of the last three financial years
- 4) Please state the number of occasions disciplinary action taken for drug theft, providing a breakdown of the number of occasions each kind of disciplinary action was taken in each of the last three financial years.

24813	FOI Request	Windows XP (J947)	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.	19 Sep 2017	03 Oct 2017
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How many endpoints in the Trust are using Windows XP as an operating system and how many have been or are in the process of being upgraded to a more secure and up-to-date operating system. If possible could you provide the names of the operating system/s that have been used to upgrade the endpoints?"

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24827	FOI Request	Survival rates (J948)	<p>Do you have data showing the outcome of breast cancer surgery at your trust in relation to:</p> <p>(1) Survival rates for patients five years after surgery? (1a) Can you tell me what the figure is? (1b) Do you have results for individual surgeons?</p> <p>(2) Survival rates for patients ten years after surgery? (2a) Can you tell me what the figure is? (2b) Do you have results for individual surgeons?</p> <p>Do you have data showing the outcome of breast cancer surgery at your trust in relation to:</p> <p>(3) Local Recurrence rates for patients five years after mastectomy and breast conserving surgery. (3a) Can you tell me what the figures are. (3b) Do you have figures for individual surgeons?</p> <p>The Trust can confirm that it does not carry out Breast Cancer Surgical treatments, therefore the above is not applicable.</p>	20 Sep 2017	03 Oct 2017

Do you have data showing the outcome of breast cancer surgery at your trust in relation to:

- (1) Survival rates for patients five years after surgery?
(1a) Can you tell me what the figure is?
(1b) Do you have results for individual surgeons?
(2) Survival rates for patients ten years after surgery?
(2a) Can you tell me what the figure is?
(2b) Do you have results for individual surgeons?

Do you have data showing the outcome of breast cancer surgery at your trust in relation to:

- (3) Local Recurrence rates for patients five years after mastectomy and breast conserving surgery.
(3a) Can you tell me what the figures are.
(3b) Do you have figures for individual surgeons?

25048	FOI Request	ICT Strategy (J967)	<p>a. IM&T, IS, ICT Strategy 2016 (Not Clinical Strategy) Please see attached.</p> <p>b. IM&T, IS, ICT Business/Departmental Plan 2017/18- Update/Version We currently do not have a business plan.</p> <p>c. IM&T, IS, ICT Department Org Chart 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>	03 Oct 2017	03 Oct 2017
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Information Technology

- a. IM&T, IS, ICT Strategy 2016 (Not Clinical Strategy)
- b. IM&T, IS, ICT Business/Departmental Plan 2017/18- Update/Version
- c. IM&T, IS, ICT Department Org Chart

24182	FOI Request	Admitted patient care episodes (J867)	<p>) Please could you provide the number of admitted patient care episodes which are classified according to the 2016 HES Data Dictionary as ADMISORC = 87 Non-NHS run Hospitals for the years 2011 - 2017 inclusive, and specify whether these are elective, emergency or other forms of admission.</p> <p>2) In providing the above data please could you include duration of spell for each care episode. This is classified as SPELDUR in the 2016 HES data dictionary. Please could you also specify whether the admitted patient died or survived the admission.</p> <p>3) Please could you provide the numbers of NHS patients who have been sent for treatment in private hospitals by your Trust at the expense of the NHS in each financial year since 2011?</p> <p>4) Please could you tell me how much has been spent by your Trust on outsourcing treatment of patients to private hospitals in each financial year since 2011? I would be grateful to have this information by Account Code description as used in the response to this question by the Heart of England Foundation Trust, given in the FOI response indicated here: http://www.heartofengland.nhs.uk/wp-content/uploads/FOI5113.pdf</p> <p>Please note that in order to comply with your whole 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. However we could supply you with the total spend and patients numbers for echo's only, if you require this information please let us know.</p>	15 Sep 2017	05 Oct 2017
<p>1) Please could you provide the number of admitted patient care episodes which are classified according to the 2016 HES Data Dictionary as ADMISORC = 87 Non-NHS run Hospitals for the years 2011 - 2017 inclusive, and specify whether these are elective, emergency or other forms of admission.</p> <p>2) In providing the above data please could you include duration of spell for each care episode. This is classified as SPELDUR in the 2016 HES data dictionary. Please could you also specify whether the admitted patient died or survived the admission.</p> <p>3) Please could you provide the numbers of NHS patients who have been sent for treatment in private hospitals by your Trust at the expense of the NHS in each financial year since 2011?</p> <p>4) Please could you tell me how much has been spent by your Trust on outsourcing treatment of patients to private hospitals in each financial year since 2011? I would be grateful to have this information by Account Code description as used in the response to this question by the Heart of England Foundation Trust, given in the FOI response indicated here: http://www.heartofengland.nhs.uk/wp-content/uploads/FOI5113.pdf</p>					
25101	FOI Request	J971 Car Parking Income	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: http://www.christie.nhs.uk/about-us/the-foundation-trust/annual-reports/	06 Oct 2017	06 Oct 2017
<p>How much revenue the hospital trust made through the charging of hospital car parking in 2016?</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted																																										
24728	FOI Request	Video Production (J933)	<p>1. How much has The Christie NHS Foundation Trust spent on video production in each of the last five full financial years? £149,616, for breakdown please see table below</p> <p>2. What proportion of the total five year spend has been used for internal purposes (including training, internal communications and recruitment) and what proportion has been used for external purposes (including public awareness and health education)?</p> <p>Year</p> <table border="1"> <thead> <tr> <th>Type</th> <th>1213</th> <th>1314</th> <th>1415</th> <th>1516</th> <th>1617</th> <th>Grand Total</th> </tr> </thead> <tbody> <tr> <td>External - Health education</td> <td>8,472</td> <td>33,206</td> <td>36,480</td> <td>1,134</td> <td>79,292</td> <td></td> </tr> <tr> <td>External - Public Awareness</td> <td>5,772</td> <td>137</td> <td>17,615</td> <td>1,532</td> <td>6,968</td> <td>32,024</td> </tr> <tr> <td>Internal - Communication</td> <td>6,774</td> <td>11,454</td> <td>18,228</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Internal - Training</td> <td>10,146</td> <td>1,640</td> <td>8,286</td> <td>20,072</td> <td></td> <td></td> </tr> <tr> <td>Grand Total</td> <td>24,390</td> <td>33,343</td> <td>54,095</td> <td>9,947</td> <td>27,841</td> <td>149,616</td> </tr> </tbody> </table> <p>3. Please could you give me some information on the single most expensive video project completed in the five-year period, including its purpose and cost. The creation of the Survivorship film as part of the Survivorship CQUIN £36,480</p>	Type	1213	1314	1415	1516	1617	Grand Total	External - Health education	8,472	33,206	36,480	1,134	79,292		External - Public Awareness	5,772	137	17,615	1,532	6,968	32,024	Internal - Communication	6,774	11,454	18,228				Internal - Training	10,146	1,640	8,286	20,072			Grand Total	24,390	33,343	54,095	9,947	27,841	149,616	12 Sep 2017	09 Oct 2017
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1. How much has The Christie NHS Foundation Trust spent on video production in each of the last five full financial years?
2. What proportion of the total five year spend has been used for internal purposes (including training, internal communications and recruitment) and what proportion has been used for external purposes (including public awareness and health education)?
3. Please could you give me some information on the single most expensive video project completed in the five-year period, including its purpose and cost.

24741	FOI Request	Structures and recruitment spend (J937)	<p>1. A full detailed structure of the organisation 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>2. A full detailed structure of the senior management team – executive directors 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>3. A full detailed structure of the Procurement function / team. 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>4. A full detailed structure of the Finance function / team. 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>5. Your recruitment spend report for non-clinical corporate interim and temporary staffing 2016 and if current 2017 report 2016 £ 254,041 2017 £ 120,436</p>	13 Sep 2017	10 Oct 2017
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. A full detailed structure of the organisation

2. A full detailed structure of the senior management team – executive directors
3. A full detailed structure of the Procurement function / team.
4. A full detailed structure of the Finance function / team.
5. Your recruitment spend report for non-clinical corporate interim and temporary staffing 2016 and if current 2017 report

24789	FOI Request	Hospital Food (J943)	<p>Please could you tell me the cost of feeding one inpatient per day (patient meal day). I would like the average daily cost for all meals and beverages fed to one inpatient per day.</p> <p>This figure SHOULD NOT include additional costs like staffing. I would just like the figure for how much is spent daily, per patient on all food and drink only.</p> <p>This is not the average cost for a single meal but for all meals and beverages cooked for the patients in one day.</p> <p>Where possible please supply the latest possible data 2016/17 and 2015/16.</p> <p>Year 15-16 = £5.71 Year 16-17= £5.87</p>	15 Sep 2017	10 Oct 2017
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Please could you tell me the cost of feeding one inpatient per day (patient meal day). I would like the average daily cost for all meals and beverages fed to one inpatient per day.

This figure SHOULD NOT include additional costs like staffing. I would just like the figure for how much is spent daily, per patient on all food and drink only.

This is not the average cost for a single meal but for all meals and beverages cooked for the patients in one day.

Where possible please supply the latest possible data 2016/17 and 2015/16.

24806	FOI Request	Pharmacy team (J945)	<p>Please can you send me the name, job title and email address of the person who heads up your hospital pharmacy team. 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>Do you also have an organisational chart showing the different job titles of your hospital pharmacy team? Please see attached.</p>	19 Sep 2017	10 Oct 2017
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Please can you send me the name, job title and email address of the person who heads up your hospital pharmacy team.

Do you also have an organisational chart showing the different job titles of your hospital pharmacy team?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24885	FOI Request	Telecoms (J957)	See attached	25 Sep 2017	10 Oct 2017
Please see attached					
24898	FOI Request	Spend over £25k (J958)	See attached	26 Sep 2017	10 Oct 2017
Please could you send me your spend over £25k data for 2014/15 – data for this period was not available on the relevant page on your website. Thanks.					
24112	FOI Request	Contact details (J858)	Request closed as the requester has not responded to clarification request.	27 Jul 2017	11 Oct 2017
<p>I require the Names, Job titles, Email addresses and Telephone numbers of:</p> <ul style="list-style-type: none"> • The person who leads and is responsible for IT & Information Security. • The Person who is responsible for the compliance of GDPR (General Data Protection Regulation). <p>Can you also please confirm the number of contractors in said areas.</p>					
24865	FOI Request	Nurses off with anxiety (J952)	<ol style="list-style-type: none"> 1. The number of nurses who took one or more days off work due to stress or anxiety 2. The total number of days taken off sick with stress or anxiety across the workforce 3. Total number of nurses employed 4. The number of nurses who have left the service due to stress or anxiety since 2011 <p>□ 11/12 □ 12/13 □ 13/14 □ 14/15 □ 15/16 □ 16/17</p> <ol style="list-style-type: none"> 1. □ The number of nurses who took one or more days off work due to stress or anxiety □ Sickness reason not recorded □ Sickness reason not recorded □ 20 □ 35 □ 45 □ 66 2. □ The total number of days taken off sick with stress or anxiety by nurses □ Sickness reason not recorded □ Sickness reason not recorded □ 734 □ 1429 □ 2085 □ 3132 3. □ Total number of nurses employed □ 513 □ 533 □ 549 □ 604 □ 621 □ 644 4. □ Data detail not held □ □ □ □ □ 	22 Sep 2017	11 Oct 2017
<p>Could I please have the following for the year 2011/12 to 2016/17, broken down by financial year.</p> <ol style="list-style-type: none"> 1. The number of nurses who took one or more days off work due to stress or anxiety 2. The total number of days taken off sick with stress or anxiety across the workforce 3. Total number of nurses employed 4. The number of nurses who have left the service due to stress or anxiety since 2011 					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24875	FOI Request	Current and predicted shortage of staff (J954)	<p>Could you please detail the Trust's (a) current shortage, and (b) predicted shortage for 2018/19 of permanent staff in the following roles:</p> <ol style="list-style-type: none"> Nurses No shortage Of those, Midwives Not applicable. Junior Doctors No shortage Senior Doctors No shortage Of those, Consultants No shortage <p>Please give each of these in numbers equating to full post equivalents. It is not possible predict specific future shortage.</p> <ol style="list-style-type: none"> Could you indicate how you are currently filling the posts not filled by permanent staff? Medical posts are filled by locums if required. In some cases doctors Work additional shifts. Nursing shifts are filled with bank staff or agency staff if required. Could you indicate what the trust is doing to recruit extra permanent staff in those areas most affected by shortages? Not applicable. 	22 Sep 2017	11 Oct 2017

Could you please detail the Trust's (a) current shortage, and (b) predicted shortage for 2018/19 of permanent staff in the following roles:

- Nurses
- Of those, Midwives
- Junior Doctors
- Senior Doctors
- Of those, Consultants

Please give each of these in numbers equating to full post equivalents.

- Could you indicate how you are currently filling the posts not filled by permanent staff?
- Could you indicate what the trust is doing to recruit extra permanent staff in those areas most affected by shortages?

25133	FOI Request	Contact details (J974)	<p>Can you please provide the name and email of the Chief Information Officer (CIO) and Chief Clinical Information Officer (CCIO) or the persons who hold equivalent roles in your Trust?</p> <p>Please can you send me the name, job title and email address of the person who heads up your hospital pharmacy team. 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>	11 Oct 2017	11 Oct 2017
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Full description of information required

Can you please provide the name and email of the Chief Information Officer (CIO) and Chief Clinical Information Officer (CCIO) or the persons who hold equivalent roles in your Trust?

25134	FOI Request	NUmber of children attending A&E	Request closed as not applicable to the Trust.	11 Oct 2017	11 Oct 2017
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- the number of children attending A and E with upper and lower urinary tract infections also referred to as bladder infection, kidney infection, pyelonephritis, cystitis

2. The number of children admitted into hospital with upper and lower urinary tract infections (bladder and kidney infections), pyelonephritis, cystitis
3. The number of children diagnosed with urinary sepsis.
4. The number of deaths of children from sepsis as a result of a kidney or urinary tract infection or pyelonephritis or urinary sepsis

In children 18 and under for the time period January 2012 until December 2016

#	Tracker	Subject	FOI Response	Start date	Date Submitted
24788	FOI Request	Soft FM and Hard FM Services (J942)	<p>Under the Freedom of Information Act 2000, we would be grateful if you could fill in the questionnaire table below for all of your hospitals which are within the Trust's contract.</p> <p>We would also like to know if your trust is now part of a PFI? If it is, could you please provide the PFI contract end date?</p> <p>Could you please provide contact name(s) and phone number(s) or email address(es) of the Trust's Facilities/Business Development/Operations/Estates Director(s). Please respond to the email address below.</p> <p>Service Provision <input type="checkbox"/> Contractor* <input type="checkbox"/> Contract Start date <input type="checkbox"/> Contract End Date <input type="checkbox"/> Annual Expenditure (£) Patient catering <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable Staff Catering <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable Visitor Catering (Retail) <input type="checkbox"/> M&S <input type="checkbox"/> September 2017 <input type="checkbox"/> August 2027 <input type="checkbox"/> No associated costs as M&S is a franchise. Cleaning <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable Portering <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable Waste Management <input type="checkbox"/> Tradebe (clinical)</p> <p>Suez (general and domestic) <input type="checkbox"/> May 2013</p> <p>August 2015 <input type="checkbox"/> April 2016, 2 year extension option taken. April 2018</p> <p>August 2018, with 2 year extension option available. <input type="checkbox"/> 1617 Expenditure £122,547</p> <p>1617 Expenditure £63,470</p> <p>Laundry / Linen <input type="checkbox"/> Pennine <input type="checkbox"/> 1st July 2012 <input type="checkbox"/> 31 June 2015 (Two one year extension option) <input type="checkbox"/> 1617 Expenditure £199,358</p> <p>Patient Transport <input type="checkbox"/> Nwas <input type="checkbox"/> July 2016 <input type="checkbox"/> Not known as this is a nationwide contract <input type="checkbox"/> £30k</p> <p>Security <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable</p> <p>Sterile Services <input type="checkbox"/> Steris Instrument Management Service (SIMS) <input type="checkbox"/> 5 November 2007 <input type="checkbox"/> 5 November 2022 <input type="checkbox"/> We are withholding this information as this information is commercially sensitive. The Trust applies an exemption under Section 43 of the Freedom of Information Act.</p> <p>EBME / Medical Physics <input type="checkbox"/> Internal <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> £335,078</p> <p>Ground Maintenance <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable</p> <p>Courier Services <input type="checkbox"/> ERS <input type="checkbox"/> September 2016 <input type="checkbox"/> 3 years with 1 year option to extend <input type="checkbox"/> £85-90k</p> <p>Based on previous 12 months</p> <p>Reception/Switchboard <input type="checkbox"/> In-house <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable <input type="checkbox"/> Not applicable</p>	18 Sep 2017	12 Oct 2017

Under the Freedom of Information Act 2000, we would be grateful if you could fill in the questionnaire table below for all of your hospitals which are within the Trust's contract.

We would also like to know if your trust is now part of a PFI? If it is, could you please provide the PFI contract end date?

Could you please provide contact name(s) and phone number(s) or email address(es) of the Trust's Facilities/Business Development/Operations/Estates Director(s). Please respond to the email address below.

Service Provision Contractor* Contract Start date Contract End Date Annual Expenditure (£)

- Patient catering
- Staff Catering
- Visitor Catering (Retail)
- Cleaning
- Portering
- Waste Management
- Laundry / Linen
- Patient Transport
- Security
- Sterile Services
- EBME / Medical Physics
- Ground Maintenance
- Courier Services
- Reception/Switchboard

*If the service is not operated by a contractor, please input 'Self Operated'

24805	FOI Request	Digital Data (J944)	See attached	19 Sep 2017	12 Oct 2017
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See attached.

24829	FOI Request	Christie leaflets ['Reducing Neighbourhood On-Street Car Parking (J949)	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.	26 Sep 2017	12 Oct 2017
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This is a request for information primarily concerned with The Christie leaflets ['Reducing Neighbourhood On-Street Car Parking' ['Leaflet 1'] and 'You said, We Listened' ['Leaflet 2']].

1. Do these two leaflets have a status - legal or otherwise?

In 'Leaflet 1', there appears to be an unequivocal commitment by The Christie '... to fund an expansion of the residents parking scheme' [p. 1, second paragraph]. On p. 3 of 'Leaflet 2', The Christie note that they have agreed to fund a review of the Controlled Parking Zone [CPZ] which will consider the expansion of the zone to include additional streets. This will be secured by a binding legal agreement.' Neither leaflet defines what an appropriate extension to the CPZ would look like in terms of streets and geography.

2. How do these two separate-seeming commitments in these two leaflets equate to one specific commitment?

3. How much time elapsed between the printing of the distributed version of 'Leaflet 1' and the printing of the relevant as-displayed 'display board'?
4. What caused the word 'some' (as used in 'Leaflet 1' – i.e. '... some local residents experience problems...') to be changed to the word 'many' (as used in the text displayed on the relevant display board at the drop-ins on 26 and 27 June 2017 – i.e. '.... many local residents' experience')?
5. How are these two words defined in this context? Is their use based on actual numbers or percentages? What were these figures?

Turning to 'Leaflet 2' :

6. How many actual comments does each of the references to 'some' and 'a number of' refer to? How does this usage per reference accord with the definitions used above?

In relation to the introductory sentences on p. 3 of 'Leaflet 2' :

7. How are the boundaries of 'the local community' consistently defined ?
8. What proportion of the members of the first and second 'Project / Neighbourhood Working Groups' lived or live on the periphery of The Christie's Kinnaird Road site?

In relation to the table on p. 3 of 'Leaflet 2' :

9. What was the stated purpose of the two drop-in sessions held on 26 and 27 June 2017 and how was it intended for the two drop-ins to differ in purpose?
10. How was the proposed car park defined in terms of its boundaries prior to the drop-in sessions held in late-June 2017?
11. How was the proposed car park defined in terms of its boundaries following the drop-in sessions held in late-June 2017?
12. What is the height of the proposed car park?
13. Was the height of the proposed car park altered in any way following the drop-in sessions?
14. Please provide details of how the decks appeared before the drop-in sessions. What alterations were made to the tiers after the drop-in sessions?
15. Please define the term 'appropriate' in this context.
16. How does this apparent modification of the decks of the proposed car park create an actual reduction in the mass of the car park?

Air quality, noise and light pollution have been grouped together in the leaflet.

17. What is the nature of the full mitigation measures for air pollution?
18. How has it been determined that there will be no significant effects for local residents when the car park is in operation?
19. How is 'significant' and how are 'local residents' defined in this context?
20. What evidence is there that there will be no effect on the community beyond these 'local residents'?
21. How does the building of an on-site car park underline a commitment to 'enhancing the Green Travel Plan' [GTP]?
22. In relation to the GTP, in what way does 'the potential for' indicate 'a commitment to'?
23. How does the provision of enhanced pedestrian crossing facilities fully address the issue of road safety?

24. Is the funding of a review of the CPZ the same as committing to paying for an expansion of the CPZ scheme?

25. How and when have the proposals for the car park been amended to limit its impact on existing trees?

25152	FOI Request	Type 1 Diabetes	Request closed as not applicable to the trust.	12 Oct 2017	12 Oct 2017
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As part of the Freedom of Information process, please provide the following information in electronic format:

- The number of patients with Type 1 diabetes that are currently treated as an outpatient in the hospitals in The Christie NHS Foundation Trust.
- The number of patients with Type 2 diabetes that are currently treated as an outpatient in the hospitals in The Christie NHS Foundation Trust.
- The number of patients with Type 1 diabetes in the hospitals in The Christie NHS Foundation Trust with an Insulin Infusion Pump.
- The number of patients with Type 2 diabetes in the hospitals in The Christie NHS Foundation Trust with an Insulin Infusion Pump.
- The number of Diabetes Specialist Nurses that are employed in The Christie NHS Foundation Trust as of the 1st October 2017. Please break down the response to this question by pay band e.g. band 6, band 7.
- Is structured education for patients with Type 1 diabetes offered within The Christie NHS Foundation Trust?
- The number of patients with Type 1 diabetes that have received structured education within The Christie NHS Foundation Trust between the period October 1st 2016 to October 1st 2017.

25015	FOI Request	Haemostat product usage (J962)	See attached.	02 Oct 2017	18 Oct 2017
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We are conducting a piece of research into haemostat product usage at all NHS England hospital trusts. Under the Freedom of Information Act 2000 we would like to request the information about haemostat products contained in the attached document.

Please see spreadsheet attached for your completion.

25017	FOI Request	Subject Access Requests (J964)	<ol style="list-style-type: none"> 1. How many subject access requests did you receive the identifying paperwork for and process in 2014? 411 2. How many subject access requests did you receive the identifying paperwork for and process in 2015? 402 3. How many subject access requests did you receive the identifying paperwork for and process in 2016? 477 4. How many subject access requests you rejected in 2014? None 5. How many subject access requests you rejected in 2015? None 6. How many subject access requests you rejected in 2016? None 7. What was the average cost for you to process a subject access request in 2014? £50.00 8. What was the average cost for you to process a subject access request in 2015? £50.00 9. What was the average cost for you to process a subject access request in 2016? £50.00 10. How much do you charge an individual to process a subject access request? £10.00 access and 25p per photocopy. 	02 Oct 2017	18 Oct 2017
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1. How many subject access requests did you receive the identifying paperwork for and process in 2014?
2. How many subject access requests did you receive the identifying paperwork for and process in 2015?
3. How many subject access requests did you receive the identifying paperwork for and process in 2016?
4. How many subject access requests you rejected in 2014?
5. How many subject access requests you rejected in 2015?
6. How many subject access requests you rejected in 2016?
7. What was the average cost for you to process a subject access request in 2014?
8. What was the average cost for you to process a subject access request in 2015?

9. What was the average cost for you to process a subject access request in 2016?
 10. How much do you charge an individual to process a subject access request?

25178	FOI Request	Scan for Safety or GS1 barcode system (J979)	See attached	16 Oct 2017	18 Oct 2017
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1. Which Hospitals in your trust are currently using the Scan for Safety or GS1 barcode system?
2. If a Hospital is currently using the Scan for Safety or GS1 barcode system is this system being used in stores?
3. If a Hospital is currently using the Scan for Safety or GS1 barcode system is this system being used in receipts?
4. If a Hospital is currently using the Scan for Safety or GS1 barcode system is this system being used in theatres for patient's notes?
5. Which Hospitals in your trust will be switching to the Scan for Safety or GS1 barcode system in the next 12 months?

25067	FOI Request	Spend over 25,000 (J969)	Further to your email below, we can now confirm that the web page containing the spend over £25k, has now been updated with the data you are requesting. For ease I have included the link: http://www.christie.nhs.uk/about-us/the-foundation-trust/about-the-trust/trust-publications-and-reports/transparency/	04 Oct 2017	19 Oct 2017
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Thank you for publishing your spend data here: . However, I notice that you haven't published any spending data since March.

I'd like to make a request under the Freedom of Information act for all transactions over £25,000 from April to July 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.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25074	FOI Request	Debt collection (J970)	<p>1. How much money has your trust spent on debt-collection services over the last three financial years? Please provide this information broken down by financial year for 2014-15, 2015-16, and 2016-17.</p> <p>Year 14/15 £ 1220.61 Year 15/16 £1270.72 Year 16/17 £284.40</p> <p>2. For the same three financial years, please state how much money was collected by these debt-collection services? Please break down by the same years as above.</p> <p>2016/17 £370.04 2015/16 £1,722.12 2014/15 £4,865.16</p> <p>3. At the end of the financial year, what was the largest outstanding debt owed by a single patient? (to clarify, this question refers only to individuals, not companies). Please provide the sum, and state whether the patient was a British patient who had undergone private treatment, or a patient from overseas. Please state what services treatment they received.</p> <p>Zero as we do not invoice patients as all private patients are treated by The Christie Clinic, nor treat overseas patients due to the nature of the care we provide not being emergency care.</p>	06 Oct 2017	19 Oct 2017

1. How much money has your trust spent on debt-collection services over the last three financial years? Please provide this information broken down by financial year for 2014-15, 2015-16, and 2016-17.

2. For the same three financial years, please state how much money was collected by these debt-collection services? Please break down by the same years as above.

3. At the end of the financial year, what was the largest outstanding debt owed by a single patient? (to clarify, this question refers only to individuals, not companies). Please provide the sum, and state whether the patient was a British patient who had undergone private treatment, or a patient from overseas. Please state what services treatment they received.

25216	FOI Request	Consultancy services (J982)	<p>For the financial year 2016-17, including to date, please provide details for all consultancy services the Trust has used.</p> <p>Please could you itemise each supplier and the total fees they received.</p>	19 Oct 2017	19 Oct 2017
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For the financial year 2016-17, including to date, please provide details for all consultancy services the Trust has used.

Please could you itemise each supplier and the total fees they received.

25228	FOI Request	A& E attendances	Request closed as not applicable to the Trust.	19 Oct 2017	19 Oct 2017
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• The number of A&E attendances linked to Novel Psychoactive Substances (NPS), formerly known as 'legal highs', since January 2012. Please provide figures broken down by month.

- The number of A&E attendances linked to synthetic cannabinoids, also referred to as Spice or Black Mamba, since January 2012. Please provide figures broken down by month.
- The number of emergency admissions linked to Novel Psychoactive Substances (NPS), formerly known as 'legal highs', since January 2012. Please provide figures broken down by month.
- The number of emergency admissions linked to synthetic cannabinoids, also referred to as Spice or Black Mamba, since January 2012. Please provide figures broken down by month.

25047	FOI Request	Nursing Agencies (J966)	<ul style="list-style-type: none"> • Please provide list of nursing agencies currently utilised for qualified nursing staff at the trust? Pulse • Which clinical wards/areas are the Agency Nurses being used on? Inpatient wards • Please provide how many hours are being worked by agency qualified nursing staff that are charged outside the price caps 'break glass'? None • Does your Trust have a bank can you provide contact details? 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. • Who is the responsible for Agency booking can you provide contact details? Each ward manager has to seek approval from their Matron and then our staffing coordinator would book with the agency. 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. • Who is the Director of Finance can you provide contact details? 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. • Who is the Head of Procurement can you provide contact details? 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. • Who is the Director of Nursing can you provide contact details? 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. • Who do I need to meet with in the trust to introduce our services can you provide contact details? 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. 	03 Oct 2017	20 Oct 2017
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I am looking to request the following information, the reason for the request under the FOI Act, is so I can establish the needs & usage of Nursing Agency Staff plus the accurate points of contact within the establishment.

- Please provide list of nursing agencies currently utilised for qualified nursing staff at the trust?
- Which clinical wards/areas are the Agency Nurses being used on?
- Please provide how many hours are being worked by agency qualified nursing staff that are charged outside the price caps 'break glass'?
- Does your Trust have a bank can you provide contact details?
- Who is the responsible for Agency booking can you provide contact details?
- Who is the Director of Finance can you provide contact details?
- Who is the Head of Procurement can you provide contact details?
- Who is the Director of Nursing can you provide contact details?
- Who do I need to meet with in the trust to introduce our services can you provide contact details?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25104	FOI Request	IT Service Management (J972)	1. What software product(s) are you using to manage your IT Service Management (e.g. Landesk, ServiceNow, Cherwell, Hornbill etc.)? Hornbill Support Works V7 2. When does the contract with your current service desk provider end? Perpetual licences held 3. How much does your current ITSM service desk tool cost annually? No annual support costs 4. When will you be looking to review your current service desk tool? No plans	09 Oct 2017	20 Oct 2017
1. What software product(s) are you using to manage your IT Service Management (e.g. Landesk, ServiceNow, Cherwell, Hornbill etc.)? 2. When does the contract with your current service desk provider end? 3. How much does your current ITSM service desk tool cost annually? 4. When will you be looking to review your current service desk tool?					
24915	FOI Request	ICT spend (J959)	The £1,007k in the 2017-18 capital programme relates to; ICT capital replacement programme covering; □ Replacement laptops, pc's, storage & server devices □ £325k IP and analogue telephone infrastructure & wireless access infrastructure □ £582k Electronic patient record hardware and system development. □ £100k □ Total □ £1,007k	28 Sep 2017	23 Oct 2017
Please could you give me a break down of the £1,007k that is spent in the ICT Department					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25016	FOI Request	Unfilled shifts & locum expenditure (J963)	<p>information regarding 'unfilled shifts & locum expenditure' for the last 3 separate financial years (ending April 2017).</p> <p>What was the cost to the Trust:</p> <ol style="list-style-type: none"> On the total agency fees alone each year? We do not record this level of detail. On actually employing locum doctors each year? <p>Type of Staff 1415 1516 1617 Grand Total Medical 458,583 743,309 249,499 1,451,391</p> <ol style="list-style-type: none"> On actually employing locum nurses each year? <p>Type of Staff 1415 1516 1617 Grand Total Nursing 239,480 154,416 167,187 561,083</p> <p>Which agencies are currently used to employ doctors & nurses? Holt Doctors (Medical) and Pulse (Nursing)</p> <p>What percentage or cost does the agencies take once the individual doctor/nurse has completed their shift? This differs between agencies, there is no set figure for agency commission.</p> <p>Despite your internal bank and affiliated agencies, how many unfilled posts were there each year for:</p> <ol style="list-style-type: none"> Consultants? Apr 2014 – Mar 2015 – 0 Apr 2015 – Mar 2016 – 1 Apr 2016 – Mar 2017 – 2 Registrars? Apr 2014 – Mar 2015 – 0 Apr 2015 – Mar 2016 – 1 Apr 2016 – Mar 2017 – 20 FY1/SHO's? Apr 2014 – Mar 2015 – 12 Apr 2015 – Mar 2016 – 34 Apr 2016 – Mar 2017 – 39 Nurses? We do not hold this information. 	02 Oct 2017	23 Oct 2017

I am making a request under the Freedom of Information Act 2000 and ask that you provide me with information regarding 'unfilled shifts & locum expenditure' for the last 3 separate financial years (ending April 2017).

What was the cost to the Trust:

1. On the total agency fees alone each year?
2. On actually employing locum doctors each year?
3. On actually employing locum nurses each year?

Which agencies are currently used to employ doctors & nurses?

What percentage or cost does the agencies take once the individual doctor/nurse has completed their shift?

Despite your internal bank and affiliated agencies, how many unfilled posts were there each year for:

1. Consultants?
2. Registrars?
3. FY1/SHO's?
4. Nurses?

25227	FOI Request	The policy/ policies currently in use for the use of Leave (J986)	Not applicable to the Trust we we do not have psychiatric in-patients.	20 Oct 2017	23 Oct 2017
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Please send me: The policy/ policies currently in use for the use of Leave under Section 17 of the Mental Health Act 1983 (as amended in 2007). This may include, but is not restricted to informal patients, detained patients and forensic patients; there may be separate policies in use for different groups of patients.

25114	FOI Request	Prone Positioning Pillow (J973)	See attached	09 Oct 2017	24 Oct 2017
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1. Do any of the hospitals in your trust use the foam support shown above for positioning your patient's head in the prone position? If so which hospitals?
2. If a hospital in your trust uses the foam support shown above, which size do they use?
Please highlight 4" 5" 7"
Other __
3. If a hospital in your trust uses the foam support shown above, on average how long is the case time?
4. If a hospital in your trust uses the foam support shown above, approximately how many do they use per week?
5. If a hospital in your trust uses the foam support shown above, what is the box quantity they arrive in?
Please highlight 5 8 10
Other __
6. If a hospital in your trust uses the foam support shown above, how much do they pay per cushion?
Please highlight £9-£10 £11-£12 £13-£14 £15-£16 Other __
7. If a hospital in your trust uses the foam support shown above, who is the supplier?

8. If a hospital in your trust uses the foam support shown above, are they supplied vacuum packed?

9. Who is the Clinical Anaesthesia Head (or equivalent) in your hospital?

25200	FOI Request	Number of Incidents (J981)	See attached	18 Oct 2017	24 Oct 2017
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1. Following the changes to NHS Protect in April 2017 do you still have access to an accredited local security management specialist? Yes / No

a) If yes, are they directly employed or support accessed as part of a contract?

b) If no, how is your board assured of maintaining security standards?

2. Please provide in the table below information about aggression and violence incidents for the financial years April 2014 – March 2015, April 2015 – March 2016, April 2016 – March 2017. Please note all non-physical assaults would include all incidents of aggression and violence that did not result in physical contact i.e. verbal, racial abuse etc.

a b c d e f

Year Total number of incidents reported in each year in your risk management system Physical Assault as per NHS Protect definition and as would have been provided in previous annual submission Non-Physical Assault Total Aggression and Violence Incidents = sum of column c & d % of aggression and violence incidents in relation to total number of incidents = column e divided by column b x 100

April 2014 – March 2015

April 2015 – March 2016

April 2016 – March 2017

3. For the physical assault numbers above please break down by the actual impact recorded for each incident in the table below. If your grading of actual impact is different to that defined below, please match to the nearest descriptor from your risk management system.

Year Physical Assault Actual Impact

April 2014 – March 2015 No Harm

Low Harm

Moderate Harm

Severe Harm

Catastrophic Harm

Total

April 2015 – March 2016 No Harm

Low Harm

Moderate Harm

Severe Harm

Catastrophic Harm

Total

April 2016 – March 2017

No Harm

Low Harm

Moderate Harm

Severe Harm

Catastrophic Harm

Total

4. For the physical assaults number above, please indicate in the table below how many incidents were classified as serious and investigated in line with the NHS England Serious Incident Framework.

Year Physical Assault - Serious Incidents

April 2014 – March 2015

April 2015 – March 2016

April 2016 – March 2017

5. For the physical assaults numbers detailed in table 2, please break down the number in the table below by the staff group.

Year Staff Group

April 2014 – March 2015 Healthcare assistants and other support staff

Nursing, Midwifery and Health Visiting staff

Nursing Midwifery and Health Visiting learners

Total

April 2015 – March 2016

Healthcare assistants and other support staff

Nursing, Midwifery and Health Visiting staff

Nursing Midwifery and Health Visiting learners

Total

April 2016 – March 2017 Healthcare assistants and other support staff

Nursing, Midwifery and Health Visiting staff

Nursing Midwifery and Health Visiting learners

Total

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25270	FOI Request	Staff contact details (J990)	<p>1. The name of your current Chief Operating Officer, could you please include their 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.</p> <p>2. The name of your current Director of Operations, could you please include their 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.</p> <p>3. The name of your current Director of Transformation, could you please include their 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.</p> <p>4. The name of your current Director of Performance, if there is not a person with this specific title, but responsibility of Performance falls within another job role please could you tell the name, job title and email address of this person. 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>	24 Oct 2017	24 Oct 2017
<p>1. The name of your current Chief Operating Officer, could you please include their email address.</p> <p>2. The name of your current Director of Operations, could you please include their email address.</p> <p>3. The name of your current Director of Transformation, could you please include their email address.</p> <p>4. The name of your current Director of Performance, if there is not a person with this specific title, but responsibility of Performance falls within another job role please could you tell the name, job title and email address of this person.</p>					
25281	FOI Request	A&E waiting time	Request closed as not applicable to the Trust.	24 Oct 2017	24 Oct 2017
<p>1) For all patients who are admitted from A&E, what is the average time from arrival in A&E to getting a bed on a ward? I would like this data from the period of September 2011 to September 2012 and the period of September 2016 to September 2017</p> <p>(i) How many of these admitted patients went from arrival to a bed in under 4 hours?</p> <p>(ii) How many went from arrival to a bed in under 12 hours?</p> <p>(iii) How many went from arrival to a bed in over 12 hours?</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25292	FOI Request	Chronic Migraines	Request closed as not applicable to the Trust.	25 Oct 2017	25 Oct 2017

1.) Could you please provide me with the following numbers of patients treated in the last 6 months, with the following drugs for Chronic Migraine. If none, please state None.

- Botox
- Dysport
- Xeomin

2.) Does your trust treat migraine with any of the following treatments? If so, how many patients in the last 6 months?

- Topiramate / anticonvulsants
- Beta-blockers / propranolol
- Calcium channel blockers
- Anti-serotonergics
- Tricyclic anti-depressants / amitriptyline
- Candesartan / angiotensin II inhibitors

3.) Does your trust run any botulinum A [botox] clinics (regardless of any indication or department)? YES/NO

4.) Does your organisation run any Clinics where patients have treatment for Headaches and Chronic Migraines? YES/NO

IF YES PLEASE PROVIDE THE FOLLOWING.

- a. What is the name of these clinics?
- b. Which department runs the clinic?
- c. At which locations are these clinics run? Please provide address and postcode where possible.
- d. How frequently are these clinics run?
- e. What is the average number of Chronic Migraine (CM) patients seen per clinic (based on last 6 months data)?
- f. Do any of these clinics use Botulinum A [botox] to manage the pain of headaches and chronic migraines? YES/NO
 - i. If Yes to 4F

Within this/these clinic(s) please provide the number of current Health Care Professionals who are active injectors (within the past 6 weeks) of Botox Treatment for Headaches and Chronic Migraines – If possible please break down by role (Consultant, Other Hospital Doctor (non-consultant), GP, Specialist Nurse, Pharmacists, Other). If this is not possible please state the overall total of current Active Injectors

Please provide the answers to this question in the table below.

Clinic Name	Department	Clinic Location	Clinic Frequency	Average number of CM patients seen per clinic	Botox Treatment at Clinic Y/N	Number of Current (Past 6 Weeks) Active Injectors of Botox as Treatment for Migraine	
	Consultant	Other Hospital Doctor	GP	Specialist Nurse	Pharmacists	Other	TOTAL HCP Active Injectors

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25151	FOI Request	Stress related sickness (J976)	<p>How many members of staff have taken sick leave for stress-related illnesses in the calendar years 2014, 2015 and 2016? Please see headcount column below</p> <ul style="list-style-type: none"> Can I get the numbers broken down by year please? Please see below. What position does/did the staff member hold? We are withholding this information under Section 40 of the Freedom of Information Act, by providing this information could make a person identifiable. How many members of staff took long-term sick leave of a month or more for stress-related illnesses? Please see long term headcount column below. <p>Calendar Year Headcount Long Term Headcount 2014 137 82 2015 142 88 2016 175 90</p>	12 Oct 2017	26 Oct 2017

- How many members of staff have taken sick leave for stress-related illnesses in the calendar years 2014, 2015 and 2016?
- Can I get the numbers broken down by year please?
- What position does/did the staff member hold?
- How many members of staff took long-term sick leave of a month or more for stress-related illnesses?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25049	FOI Request	Complaints (J968)	<p>1. In the past 5 years how many complaints have you had regarding communication with or supplying information to patients (written and oral)?</p> <p>1 April 2017 – present: 22 1 April 2016 – 31 March 2017: 55 1 April 2015 – 31 March 2016: 38 1 April 2014 – 31 March 2015: 36 1 April 2013 – 31 March 2014: 33</p> <p>2. In the past 5 years how many complaints have you had regarding the inappropriate or incorrect taking of consent?</p> <p>1 April 2017 – present: 1 1 April 2016 – 31 March 2017: 1 1 April 2015 – 31 March 2016: 1 1 April 2014 – 31 March 2015: 0 1 April 2013 – 31 March 2014: 0</p> <p>3. If the level of detail in questions 1 and 2 is unknown then please say how many complaints have you had in the past 5 years categorised as communication complaints? Not applicable as questions 1 and 2 have been answered.</p> <p>4. In the past 5 years how many claims for compensation have you had involving the inappropriate or incorrect taking of consent?</p> <p>1 April 2017 – present: 2 1 April 2016 – 31 March 2017: 1 1 April 2015 – 31 March 2016: 2 1 April 2014 – 31 March 2015: 1 1 April 2013 – 31 March 2014: 0</p> <p>5. If the level of detail in question 4 is unknown please say how many claims for compensation have you had categorised as communication claims? N/A as question 4 responded to.</p> <p>6. How much did you pay the NHSLA for insurance last year? £569,900</p> <p>7. Can I have a copy of your Consent to Examination or Treatment Policy? The attached policy is currently under review and a revised version is due to be issued within the next 2 months.</p> <p>8. If no Consent to Examination or Treatment Policy exists then can you supply me with your approved documented process for obtaining consent, as specified in the NHSLA Risk Management Standards 2013-14? Not applicable (policy provided under Q7)</p> <p>9. Can you tell me how information is provided to patients to support their decision making, including risks, benefits and alternatives where appropriate? Included within attached policy</p> <p>10. Can you tell me how the discussion and provision of information to patients is recorded? Included within attached policy</p> <p>11. Can you tell me the process for recording that consent has been given? Included within attached policy</p> <p>12. Can you tell me how your organisation monitors compliance with points 9 to 11? Included within attached policy</p> <p>13. Who has overall responsibility for your Consent to Examination or Treatment Policy. (Their name would be helpful)? Medical Director</p>	11 Oct 2017	31 Oct 2017

1. In the past 5 years how many complaints have you had regarding communication with or supplying information to patients (written and oral)?
2. In the past 5 years how many complaints have you had regarding the inappropriate or incorrect taking of consent?

3. If the level of detail in questions 1 and 2 is unknown then please say how many complaints have you had in the past 5 years categorised as communication complaints?
4. In the past 5 years how many claims for compensation have you had involving the inappropriate or incorrect taking of consent?
5. If the level of detail in question 4 is unknown please say how many claims for compensation have you had categorised as communication claims?
6. How much did you pay the NHSLA for insurance last year?
7. Can I have a copy of your Consent to Examination or Treatment Policy?
8. If no Consent to Examination or Treatment Policy exists then can you supply me with your approved documented process for obtaining consent, as specified in the NHSLA Risk Management Standards 2013-14?
9. Can you tell me how information is provided to patients to support their decision making, including risks, benefits and alternatives where appropriate?
10. Can you tell me how the discussion and provision of information to patients is recorded?
11. Can you tell me the process for recording that consent has been given?
12. Can you tell me how your organisation monitors compliance with points 9 to 11?
13. Who has overall responsibility for your Consent to Examination or Treatment Policy. (There name would helpful)?

25217	FOI Request	Lost Property (J983)	<p>1) How many of the following items were recorded as being lost at the hospitals within your NHS trust – (i) dentures, (ii) spectacles, (iii) hearing aids, (iv) walking sticks, during the financial years 2014/15 2015/16, 2016/17?</p> <p>2014/15 None 2015/16 None 2016/17 One. Dentures</p> <p>2) How much money was paid out to patients as compensation for lost property on hospital grounds during the financial years 2014/15 2015/16, 2016/17?</p> <p>2014/15 £45 (Lost dressing gown) 2015/16 None 2016/17 None</p>	19 Oct 2017	31 Oct 2017
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I would like to make a Freedom of Information request regarding lost property from the hospitals within your NHS trust during the last three financial years.

1) How many of the following items were recorded as being lost at the hospitals within your NHS trust – (i) dentures, (ii) spectacles, (iii) hearing aids, (iv) walking sticks, during the financial years 2014/15 2015/16, 2016/17?

2) How much money was paid out to patients as compensation for lost property on hospital grounds during the financial years 2014/15 2015/16, 2016/17?

25255	FOI Request	Allegations of misconduct (J988)	Withdrawn at request of applicant.	23 Oct 2017	31 Oct 2017
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For each of the past five financial years (12/13 – 16/17) please tell me the following:

The total number of allegations of misconduct made by employees of your trust against another employee, broken down by:

- The job category of the complainant, for example doctor, nurse, porter, receptionist.
- The nature of the alleged misconduct. For example sexual harassment, sexual assault, physical assault, theft, bullying, racism.
- The outcome of the complaint. For example, unsubstantiated, written warning, dismissed, training requirement, police informed.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
25364	FOI Request	Virtual fracture clinic	Not applicable to our Trust	31 Oct 2017	31 Oct 2017

1. Do you currently have a 'virtual fracture clinic' / 'virtual triage clinic' / alternative to a traditional face to face appointment?
2. If so what is it called and when did it start?
3. Name and contact details of lead orthopaedic consultant/ consultant in charge of fracture clinic?
4. Number of new patient referrals per annum to fracture clinic?
5. How much do you get paid per new patient "virtual" appointment?
6. What is your discharge percentage from the "virtual" appointment?
7. What software program do you use to run your virtual clinic? In-house or bought in?
8. If you don't have any virtual clinic, have you been considering/planning for one?
9. Do all patients come to a generic fracture clinic? Or do A&E book into sub-speciality clinics e.g acute knee, Paeds, hands etc.