

## FOI Requests - Issues

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26478	FOI Request	Operating fire incidents (K115)	<p>1) What is the number of operating theatre fire incidents reported in The Christie NHS Foundation Trust for the period 2010-2018? Please provide a breakdown for each year. Please see attached spreadsheet</p> <p>2) Can you please include a breakdown of the type of operating theatre fire incidents for the period 2010-2018, broken down by each year and characterised as follows: Please see attached spreadsheet</p> <ol style="list-style-type: none"> <li>chemical ignition</li> <li>chemical related</li> <li>diathermy related</li> <li>equipment related</li> <li>other</li> </ol> <p>reported in The Christie NHS Foundation Trust? Please provide a breakdown for each year.</p> <p>3) What is the number of operating theatre fire incidents related to alcoholic skin preparation agents specifically reported in The Christie NHS Foundation Trust's for the period 2010-2018? Please provide a breakdown for each year. 0</p> <p>4) Can you please include additional details on the number of operating theatre fire incidents that resulted in an injury for the patient, i.e. burn reported in The Christie NHS Foundation Trust for the period 2010-2018? Please provide a breakdown for each year. Not applicable</p> <p>5) Can you please describe what prevention protocols are in place to avoid operating theatre fire accidents in The Christie NHS Foundation Trust? Please attach a copy of any protocols. Please see attached trust fire safety training including prevention.</p> <p>6) Does The Christie NHS Foundation Trust provide any prevention training courses for operating theatre healthcare professionals on operating theatre fire incidents? If so please provide details. All theatre staff receive fire safety training and face to face evacuation training. This training includes prevention</p>	12 Feb 2018	01 Mar 2018

I'm interested in obtaining specific information related to reported fires in the operating theatre setting in The Christie NHS Foundation Trust.

- 1) What is the number of operating theatre fire incidents reported in The Christie NHS Foundation Trust for the period 2010-2018? Please provide a breakdown for each year.
- 2) Can you please include a breakdown of the type of operating theatre fire incidents for the period 2010-2018, broken down by each year and characterised as follows:
  - a. chemical ignition
  - b. chemical related
  - c. diathermy related
  - d. equipment related
  - e. other

reported in The Christie NHS Foundation Trust? Please provide a breakdown for each year.
- 3) What is the number of operating theatre fire incidents related to alcoholic skin preparation agents specifically reported in The Christie NHS Foundation Trust's for the period 2010-2018? Please provide a breakdown for each year.
- 4) Can you please include additional details on the number of operating theatre fire incidents that resulted in an injury for the patient, i.e. burn reported in The Christie NHS Foundation Trust for the period 2010-2018? Please provide a breakdown for each year.
- 5) Can you please describe what prevention protocols are in place to avoid operating theatre fire accidents in The Christie NHS Foundation Trust? Please attach a copy of any protocols.
- 6) Does The Christie NHS Foundation Trust provide any prevention training courses for operating theatre healthcare professionals on operating theatre fire incidents? If so please provide details.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26404	FOI Request	Surgery numbers (K096)	<p>1. The number of the following procedures carried out in your hospital (any year will do, preferably 2016 or 2017):2017</p> <ul style="list-style-type: none"> <li>a. Breast cancer surgeries 12 (Risk Reducing Surgery)</li> <li>b. Prostate cancer surgeries 111</li> <li>c. Colorectal cancer surgeries 950</li> <li>d. Lung cancer surgeries 0</li> <li>e. Liver cancer surgeries 24 (other cancer Surgery which required involvement from a Liver Surgeon)</li> </ul> <p>2. How many repeat unscheduled surgeries are carried out for each of:</p> <ul style="list-style-type: none"> <li>a. Breast cancer surgeries</li> <li>b. Prostate cancer surgeries</li> <li>c. Colorectal cancer surgeries</li> <li>d. Lung cancer surgeries</li> <li>e. Liver cancer surgeries</li> </ul> <p>60 unscheduled surgeries during 2017, mostly colorectal, but it is not possible to break down the figures further due to the format in which the data is held within our system.</p> <p>3. How many biopsies (if possible please indicate how many are core biopsies, how many are fine needle biopsies and how many are surgical biopsies) are carried out for the following tissues:</p> <ul style="list-style-type: none"> <li>a. Breast No Biopsies done in surgical theatre</li> <li>b. Prostate Template Biopsies 119</li> <li>c. Colorectal Not applicable</li> <li>d. Lung Not applicable</li> <li>e. Liver Not applicable</li> </ul>	01 Mar 2018	02 Mar 2018

1. The number of the following procedures carried out in your hospital (any year will do, preferably 2016 or 2017):
  - a. Breast cancer surgeries
  - b. Prostate cancer surgeries
  - c. Colorectal cancer surgeries
  - d. Lung cancer surgeries
  - e. Liver cancer surgeries
2. How many repeat unscheduled surgeries are carried out for each of:
  - a. Breast cancer surgeries
  - b. Prostate cancer surgeries
  - c. Colorectal cancer surgeries
  - d. Lung cancer surgeries
  - e. Liver cancer surgeries
3. How many biopsies (if possible please indicate how many are core biopsies, how many are fine needle biopsies and how many are surgical biopsies) are carried out for the following tissues:
  - a. Breast
  - b. Prostate
  - c. Colorectal
  - d. Lung
  - e. Liver

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26462	FOI Request	Ovarian Cancers (K112)	<p>1 – How many Ovarian Carcinoma patients (any stage) have been diagnosed in the last 12 months? 188</p> <p>2 – How many stage III or IV Ovarian Carcinoma patients have received Chemotherapy for the first time in the last 12 months? 102</p> <p>Of these how many patients are on Platinum based therapy (Monotherapy or combination therapy)? 84</p> <p>3 – How many stage III or IV Ovarian Carcinoma patients have been diagnosed as Platinum refractory (ie progression of disease whilst receiving Platinum therapy) or resistant (ie progression of disease within 6 months of last Platinum dose) in the last 12 months? We do not record this information</p> <p>4 – How many patients with Stage III or IV Ovarian Carcinoma have been treated with the following treatments in the last 12 months? Of those how many are Platinum refractory or Platinum resistant? Please see below Treatments □ Stage III or IV patients (total number) □ Number of Stage III or IV Platinum refractory OR Platinum resistant patients Total Patients □ 666 □ We do not record this information PEG Liposomal Doxorubicin (Caelyx) □ 78 □ We do not record this information Gemcitabine □ 40 □ We do not record this information Paclitaxel □ 188 □ We do not record this information Docetaxel □ 0 □ We do not record this information Bevacizumab □ 46 □ We do not record this information Topotecan □ 0 □ We do not record this information Clinical trial therapy □ 39 □ We do not record this information Other – please specify □ 0 □ We do not record this information</p> <p>5 – Within your Trust how many patients with Advanced Prostate Cancer have been treated in the past 12 months with the following treatments? Treatment □ Patients Abiraterone (Zytiga) □ &lt;5 Cabazitaxel (Jevtana) □ &lt;5 Docetaxel (Taxotere) □ 100 Enzalutamide (Xtandi) □ 25 Radium-223 (Xofigo) □ 18</p> <p>6 – How many patients being treated with Abiraterone or Enzalutamide and have been on this treatment for more than 1 year? 0</p>	09 Feb 2018	02 Mar 2018

1 – How many Ovarian Carcinoma patients (any stage) have been diagnosed in the last 12 months?

2 – How many stage III or IV Ovarian Carcinoma patients have received Chemotherapy for the first time in the last 12 months?

Of these how many patients are on Platinum based therapy (Monotherapy or combination therapy)?

3 – How many stage III or IV Ovarian Carcinoma patients have been diagnosed as Platinum refractory (ie progression of disease whilst receiving Platinum therapy) or resistant (ie progression of disease within 6 months of last Platinum dose) in the last 12 months?

4 – How many patients with Stage III or IV Ovarian Carcinoma have been treated with the following treatments in the last 12 months?

Of those how many are Platinum refractory or Platinum resistant?

Treatments Stage III or IV patients (total number) Number of Stage III or IV Platinum refractory OR Platinum resistant patients

Total Patients

PEG Liposomal Doxorubicin (Caelyx)

Gemcitabine

Paclitaxel

Docetaxel

Bevacizumab

Topotecan

Clinical trial therapy

Other – please specify

5 – Within your Trust how many patients with Advanced Prostate Cancer have been treated in the past 12 months with the following treatments?

Treatment Patients

Abiraterone (Zytiga)

Cabazitaxel (Jevtana)

Docetaxel (Taxotere)

Enzalutamide (Xtandi)

Radium-223 (Xofigo)

6 – How many patients being treated with Abiraterone or Enzalutamide and have been on this treatment for more than 1 year?

26465	FOI Request	Computed Radiography (K113)	Please see attached.	09 Feb 2018	05 Mar 2018
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Please can you provide the following information for your Computed Radiography X-ray equipment used within the Trust. Please complete the attached excel document entitled 'Modalities Computed Radiography FOI Form' with the requested information.

Thank you for your assistance in advance.

Equipment Install Base

- Manufacturer (Drop Down Menu) Fujifilm, AGFA, Carestream, Kodak, Philips, Konica, ANO
- Model
- Date Equipment Installed
- Expected Date Of Equipment Replacement
- How was equipment purchased (Drop Down Menu) Capital Equipment, Lease

Maintenance

- Is the equipment covered under a maintenance agreement (Drop Down) Yes/No
- Cover type (Drop Down Menu) Preventative Maintenance, All Inclusive
- Service Provider / Supplier
- Internal Departmental Contract Owner, Name, Email, Telephone Number
- Maintenance Cost Per Annum Per Item

General

- Details of replacement strategy for capital equipment
- Approximate number of Cassette and IP replacements per year (Drop Down Menu) 5-10, 10-20, 20-30
- Budgeted cost for IP replacement (Drop Down Menu) <£5K, <£10K, <£20K

26611	FOI Request	Managed services (K127)	<p>1. Do you currently have Managed Service agreement in place, either in Cardiology, Radiology, Ultrasound or for Patient Monitoring? No</p> <p>2. If any such agreements are in place, who is your existing provider? Not applicable</p> <p>3. What is the scope of the agreement by department and by services offered? Not applicable</p> <p>4. When was the contract start date? When is the contract end date? Not applicable</p> <p>5. Have there been any measurable financial or operational benefits from the agreement and what are they? Not applicable</p>	23 Feb 2018	05 Mar 2018
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1. Do you currently have Managed Service agreement in place, either in Cardiology, Radiology, Ultrasound or for Patient Monitoring?
2. If any such agreements are in place, who is your existing provider?
3. What is the scope of the agreement by department and by services offered?
4. When was the contract start date? When is the contract end date?
5. Have there been any measurable financial or operational benefits from the agreement and what are they?

By Managed Service we understand any contract with a private provider which:

- Spans multiple years
- Includes provision of technology and services
- Includes Service Level Agreements and KPIs
- Has an element of risk transfer for pricing and service delivery
- There is an element of performance risk transfer to the contracting party

26613	FOI Request	Foley catheter and CAUTI (K128)	<p>Please note that we are a specialist cancer Trust and here at The Christie our use of urinary catheters usage tends to be very limited with the vast majority of catheters inserted post operatively for patients on designated wards. These are removed according to protocols so the numbers of catheter used for lengthy periods is very limited.</p> <p>1. What is the average length of time per patient to change a Foley catheter? 15-20 minutes</p> <p>2. Of those patients who have a Foley catheter, what proportion do you estimate will develop a CAUTI? We do not hold this information</p> <p>3. How many patients today have a CAUTI in your Trust? 0</p> <p>4. On average (in days), when does the patient develop a CAUTI? We do not hold this information</p> <p>5. How many times a day (24 hours) do you assist patients with a CAUTI? This would be dependent upon the patients acuity.</p>	28 Feb 2018	05 Mar 2018
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1. What is the average length of time per patient to change a Foley catheter?
2. Of those patients who have a Foley catheter, what proportion do you estimate will develop a CAUTI?

3. How many patients today have a CAUTI in your Trust?
4. On average (in days), when does the patient develop a CAUTI?
5. How many times a day (24 hours) do you assist patients with a CAUTI?

26903	FOI Request	Rota design for core surgical trainees (CT1 or CT2) (K132)	<p>Dear Applicant</p> <p>Thank you for your recent FOI request (reference number K132). The Christie NHS Foundation Trust is a specialist oncology hospital, and as such we don't receive any Core Surgical Trainees. Due to the nature of your request, we therefore do not hold any further information to provide.</p> <p>Please do not hesitate to contact us should you feel dissatisfied in any way with the response received.</p> <p>It would be greatly appreciated if you could spare a couple of minutes to complete the following survey, which is monitored to help us improve the service provided: <a href="http://www.surveymonkey.co.uk/r/FOI_Applicant_Survey">http://www.surveymonkey.co.uk/r/FOI_Applicant_Survey</a></p> <p>If you are unhappy with the service you have received in relation to this request and wish to make a complaint, please do not hesitate to contact our Complaints and Claims Manager who will try to resolve the situation:</p> <p>The Complaints and Claims Manager The Christie NHS Foundation Trust Manchester M20 4BX</p> <p>If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure. The Information Commissioner can be contacted at:</p> <p>Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.</p> <p>If you have any queries, please contact me. Please remember to quote the reference number provided in any future communications.</p> <p>Kind Regards</p> <p>FOI Team The Christie NHS Foundation Trust FOI@christie.nhs.uk</p>	06 Mar 2018	05 Mar 2018
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- 1) The current rota design for core surgical trainees (CT1 or CT2), across all surgical specialties taking core surgical trainees in your trust, including the number of core trainees on each rota. A copy of each rota would be welcome if possible.
- 2) The length of each rota cycle for the level and specialties described above.
- 3) For each specialty:
  - a. The number of allocated, protected, theatre sessions each trainee has on their rota per rota cycle

- b. The number of allocated, protected, clinic sessions each trainee has on their rota per rota cycle
- c. The number of on call shifts (both day and night) each trainee has on the rota per rota cycle
- d. The number of zero days each trainee has per rota cycle.
- e. The number of normal working days each trainee has per rota cycle.
- f. Whether normal working days are spent as ward cover or in theatre/clinic, or a combination.

26899	FOI Request	Emergency admissions	Not applicable to our Trust.	05 Mar 2018	05 Mar 2018
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- 1. How many emergency admissions were recorded for T20 Primary repair of inguinal hernia in each of 2013 – 2014 – 2015 – 2016
- 2. How many emergency admissions were recorded for T21 Repair of recurrent inguinal hernia in each of 2013 – 2014 – 2015 – 2016

26900	FOI Request	Hernia	Not applicable to our Trust.	05 Mar 2018	05 Mar 2018
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- 1. What companies are currently used to provide mesh for procedure codes:

- a. T20 Primary repair of inguinal hernia
- b. T21 Repair of recurrent inguinal hernia
- c. T22 Primary repair of femoral hernia
- d. T23 Repair of recurrent femoral hernia
- e. T24 Primary repair of umbilical hernia
- f. T25 Primary repair of incisional hernia
- g. T26 Repair of recurrent incision hernia
- h. T27 Repair of other hernia abdominal wall
- i. T97 Repair of recurrent umbilical hernia
- j. T98 Repair of recurrent other hernia abdominal wall

- 2. What % does each company supply?

26444	FOI Request	Hand Sanitizer (K106)	- Is there a contract in place in your trust with a third party (such as Carillion or Serco) to replenish hand sanitizer dispensers in your hospital? No, each ward is responsible for changing their own dispensers. - If so, how much is your trust billed for each such replenishment? Not applicable. - If not, how much does it cost the trust to replenish such a dispenser? 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.	07 Feb 2018	06 Mar 2018
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- Is there a contract in place in your trust with a third party (such as Carillion or Serco) to replenish hand sanitizer dispensers in your hospital?
- If so, how much is your trust billed for each such replenishment?
- If not, how much does it cost the trust to replenish such a dispenser?

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26606	FOI Request	Payments made to WMW Consultancy Limited (K123)	<p>Please advise on the total sum of any payments made by the Christie NHS Foundation trust to WMW Consultancy Limited, Companies House number 06713783.</p> <p>If payments have been made, please advise of the dates on which they have been made, and the sums paid on each of these dates.</p> <p>The Trust can confirm no payments have been made to WMW consultancy, nor is the company set up in our systems.</p>	27 Feb 2018	06 Mar 2018

Payments to WMW Consultancy Limited, Companies House number 06713783

Please advise on the total sum of any payments made by the Christie NHS Foundation trust to WMW Consultancy Limited, Companies House number 06713783.

If payments have been made, please advise of the dates on which they have been made, and the sums paid on each of these dates.

Please advise of the broad nature of the services purchased from WMW Consultancy Limited.



#	Tracker	Subject	FOI Response	Start date	Date Submitted
26620	FOI Request	NHS whistleblower employment support scheme (K129)	<p>1. Has the trust been asked by NHS Improvement (NHSI) to take part in workshops about the NHS whistleblower employment support scheme? Yes</p> <p>If so, please disclose correspondence between the trust and NHSI about this, and any information about the scheme, provided to the trust by NHSI. Please see attached.</p> <p>2. Has the trust been asked by NHSI to provide any managers to act as panellists for on the whistleblower employment support scheme? No</p> <p>If so, please disclose the relevant correspondence between the trust and NHSI. Not applicable.</p> <p>3. Has the trust been asked by NHSI to provide any of the following types of support to whistleblowers on the pilot employment support scheme:</p> <ul style="list-style-type: none"> <li>- access to libraries No</li> <li>- training opportunities No</li> <li>- shadowing No</li> <li>- guaranteed interviews for participants on the scheme No</li> <li>- placements? No</li> </ul> <p>If so please disclose a copy of the correspondence from NHSI. Not applicable.</p> <p>4. Has the trust agreed to provide any of the following types of support to whistleblowers on NHSI's pilot employment support scheme:</p> <ul style="list-style-type: none"> <li>- access to libraries No</li> <li>- training opportunities No</li> <li>- shadowing No</li> <li>- guaranteed interviews for participants on the scheme No</li> <li>- placements? No</li> </ul> <p>5. Has the trust provided any of the above types of support to whistleblowers on NHSI's the pilot employment support scheme? No</p> <p>If so, please indicate how many whistleblowers has the trust supported in this way. Not applicable</p>	01 Mar 2018	06 Mar 2018

1. Has the trust been asked by NHS Improvement (NHSI) to take part in workshops about the NHS whistleblower employment support scheme?

If so, please disclose correspondence between the trust and NHSI about this, and any information about the scheme, provided to the trust by NHSI.

2. Has the trust been asked by NHSI to provide any managers to act as panellists for on the whistleblower employment support scheme?

If so, please disclose the relevant correspondence between the trust and NHSI.

3. Has the trust been asked by NHSI to provide any of the following types of support to whistleblowers on the pilot employment support scheme:

- access to libraries

- training opportunities
- shadowing
- guaranteed interviews for participants on the scheme
- placements?

If so please disclose a copy of the correspondence from NHSI.

4. Has the trust agreed to provide any of the following types of support to whistleblowers on NHSI's pilot employment support scheme:

- access to libraries
- training opportunities
- shadowing
- guaranteed interviews for participants on the scheme
- placements?

5. Has the trust provided any of the above types of support to whistleblowers on NHSI's the pilot employment support scheme?

If so, please indicate how many whistleblowers has the trust supported in this way.

26918	FOI Request	Births of Down Syndrome	Request closed as not applicable to the Trust.	06 Mar 2018	06 Mar 2018
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Please could you tell me the total number of live births and separate out the number of live births with Down syndrome in your Trust in the past 7 years?

2010 2011 2012 2013 2014 2015 2016 2017

Number of live births

Number of live births with Down syndrome

Also could you tell me if it has, when your hospital started to recommend NIPT (Non Invasive Prenatal Testing) to mothers?

Dates: From - to

NIPT offered for free within Trust (also interested to know to what chance level this would be offered ie 1:150 or other)

NIPT mentioned as an option, but only available outside of Trust, ie by private providers not connected with the hospital/Trust

NIPT mentioned as an option, and available within the Trust if patient willing to pay

26926	FOI Request	Looked after children	Request closed as not applicable to the Trust.	06 Mar 2018	06 Mar 2018
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1. Number of Designated nurses for Looked After Children in your organisation

Pay Grade and number of whole time equivalents of any Designated nurses for Looked After Children in your organisation

2. Number of Named nurses for Looked After Children in your organisation

Pay Grade and number of whole time equivalents of any Named nurses for Looked After Children in your organisation

3. Number of Specialist nurses for Looked After Children in your organisation

Pay Grade and number of whole time equivalents of any Specialist nurses for Looked After Children in your organisation

26610	FOI Request	Spend of paracetamol K126	<ul style="list-style-type: none"> <li>• How much your trust spent on paracetamol each year for the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14</li> <li>• How much your trust spent on ibuprofen each year in the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14</li> <li>• How much your trust spent on aspirin each year in the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14</li> <li>• How much of each drug was bought, e.g. how many boxes, tablets etc.</li> </ul> <p>Please note that the spend 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>	27 Feb 2018	07 Mar 2018
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- How much your trust spent on paracetamol each year for the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14
- How much your trust spent on ibuprofen each year in the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14
- How much your trust spent on aspirin each year in the past five years, e.g. 2017/18 (if possible), 2016/17, 2015/16, 2014/15 and 2013/14
- How much of each drug was bought, e.g. how many boxes, tablets etc.

26901	FOI Request	Gamma Cameras (K130)	<p>1.The number of Gamma Cameras in the Nuclear Medicine Departments within your trust, together with the make, model and date of installation.</p> <p>3 GE Infinia Hawkeye 4 – 2006. Mediso Nucline TH-45 – 2009. GE Discovery 670 – 2015.</p> <p>2.The anticipated date of replacement of the above</p> <p>2019-20 2020-21 2025</p> <p>3.Gamma Camera purchase outcome data for gamma cameras in the past 5 years including costs. 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>4.Name and email address of Nuclear Medicine Consultants 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>5.Name and email address of Nuclear Medicine physicists and chief technologists 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>	05 Mar 2018	07 Mar 2018
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1.The number of Gamma Cameras in the Nuclear Medicine Departments within your trust, together with the make, model and date of installation.

2.The anticipated date of replacement of the above

3. Gamma Camera purchase outcome data for gamma cameras in the past 5 years including costs

4. Name and email address of Nuclear Medicine Consultants

Name and email address of Nuclear Medicine physicists and chief technologists

26927	FOI Request	Wheelchair services	Request closed as not applicable to the Trust.	07 Mar 2018	07 Mar 2018
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In relation to your Trust's wheelchair services:

The number of children and young people who waited over 18 weeks for equipment delivery, for each year since 2012.

The longest period of time a child has spent on your service's waiting list for equipment delivery

The number of adults waiting over 18 weeks for equipment delivery, for each year since 2012.

The longest period of time an adult has spent on your service's waiting list for equipment delivery.

26963	FOI Request	Contact details (K136)	<p>Please can you provide the name and email addresses of the following contacts within your Trust?</p> <ul style="list-style-type: none"><li>• Chief Executive</li><li>• Senior Finance contact</li><li>• Senior Estates / Facilities contact</li><li>• Senior Energy contact</li><li>• Senior Procurement contact</li></ul> <p>Please note that the Trust does not disclose contact details for staff members. An exemption under Section 40(2) of the Freedom of Information Act 2000 applies where the data requested engages the first principle of the Data Protection Act 1998.</p>	08 Mar 2018	08 Mar 2018
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Please can you provide the name and email addresses of the following contacts within your Trust?

- Chief Executive
- Senior Finance contact
- Senior Estates / Facilities contact
- Senior Energy contact
- Senior Procurement contact

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26388	FOI Request	Bank employees (K095)	<p>Part One</p> <p>In the attached Excel spreadsheet, in the corresponding row for your trust, please enter the information you hold on bank staff employees EXCLUDING THOSE WHO HOLD SUBSTANTIVE POSTS as per the column headings: Please see attached</p> <ul style="list-style-type: none"> <li>Column B: the number currently in place at your trust</li> <li>Column C: the number currently in place at your trust who have been in place for longer than 1 year</li> <li>Column D: the number currently in place at your trust who have been in place for longer than 3 years</li> <li>Column E: the number currently in place at your trust who have been in place for longer than 5 years</li> </ul> <p>Part Two</p> <p>Alongside the information above, please provide your current bank staff policy as a Word/PDF document or link to the document online. Please see attached</p> <p>In the attached Excel spreadsheet, in the corresponding row for your Trust please enter the information you hold on bank staff employees EXCLUDING THOSE WHO HOLD SUBSTANTIVE POSTS as per the column headings: Please see attached</p> <ul style="list-style-type: none"> <li>Column B: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 1 year</li> <li>Column C: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 3 years</li> <li>Column D: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 5 years</li> </ul>	14 Mar 2018	12 Mar 2018

In the attached Excel spreadsheet, in the corresponding row for your Trust please enter the information you hold on bank staff employees EXCLUDING THOSE WHO HOLD SUBSTANTIVE POSTS as per the column headings:

- Column B: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 1 year
- Column C: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 3 years
- Column D: the number who were previously in post at your trust (starting between 2012 and 2017) who were in place for longer than 5 years

Part One

In the attached Excel spreadsheet, in the corresponding row for your trust, please enter the information you hold on bank staff employees EXCLUDING THOSE WHO HOLD SUBSTANTIVE POSTS as per the column headings:

- Column B: the number currently in place at your trust
- Column C: the number currently in place at your trust who have been in place for longer than 1 year
- Column D: the number currently in place at your trust who have been in place for longer than 3 years
- Column E: the number currently in place at your trust who have been in place for longer than 5 years

Part Two

Alongside the information above, please provide your current bank staff policy as a Word/PDF document or link to the document online.

26904	FOI Request	Clinical audits (K133)	<ol style="list-style-type: none"> <li>A list of the titles of all clinical audits registered between 1/1/17 and 31/12/17 (please exclude non-clinical audits e.g. infection control, pharmacy and financial audits) Please see attached.</li> <li>Whether they are a local audit (i.e. only involving your trust) or part of a national audit Please see attached.</li> <li>Whether they are a new audit or re-audit Please see attached.</li> </ol>	06 Mar 2018	12 Mar 2018
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- A list of the titles of all clinical audits registered between 1/1/17 and 31/12/17 (please exclude non-clinical audits e.g. infection control, pharmacy and financial audits)
- Whether they are a local audit (i.e. only involving your trust) or part of a national audit
- Whether they are a new audit or re-audit



#	Tracker	Subject	FOI Response	Start date	Date Submitted
26479	FOI Request	Overseas visitors (K116)	<p>1. How many overseas visitor managers / assistants the Trust employed in the financial year:</p> <ul style="list-style-type: none"> <li>a. 2013/14</li> <li>b. 2014/15</li> <li>c. 2015/16</li> <li>d. 2016/17</li> <li>e. 2017/18.</li> </ul> <p>I appreciate the number may have fluctuated throughout the year. If so, please state the number employed at one point in each financial year, preferably (for consistency) in the January. Please provide the figures in Work Time Equivalentents (WTE) if possible.</p> <p>There has never been a specific post to see Overseas, it is incorporated in to several individual roles as and when required on an adhoc basis. Numbers are extremely low.</p> <p>2. In relation to charges made in accordance with the Immigration Act 2014, and / or the NHS (Charges to Overseas Visitors) Regulations 2015 <a href="http://www.legislation.gov.uk/ukxi/2015/238/pdfs/ukxi_20150238_en.pdf">http://www.legislation.gov.uk/ukxi/2015/238/pdfs/ukxi_20150238_en.pdf</a>, please state the total number of overseas patients invoiced in the financial year:</p> <ul style="list-style-type: none"> <li>a. 2013/14</li> <li>b. 2014/15</li> <li>c. 2015/16</li> <li>d. 2016/17</li> <li>e. 2017/18 year-to-date (to 31st December)</li> </ul> <p>The Trust do not invoice anyone from Overseas who do not qualify for NHS treatment. Those who are not eligible are referred to The Christie Private Care (who are an external private healthcare company, who have a joint venture with the Trust).</p> <p>3. In relation to charges made in accordance with the Immigration Act 2014 / NHS (Charges to Overseas Visitors) Regulations 2015, please state the total amount invoiced in the financial year:</p> <ul style="list-style-type: none"> <li>a. 2013/14</li> <li>b. 2014/15</li> <li>c. 2015/16</li> <li>d. 2016/17</li> <li>e. 2017/18 year-to-date (to 31st December)</li> </ul> <p>See response to question 2 - Nil</p> <p>4. And please state the total payments that were recovered from overseas patients in each of these financial years:</p> <ul style="list-style-type: none"> <li>a. 2013/14</li> <li>b. 2014/15</li> <li>c. 2015/16</li> <li>d. 2016/17</li> <li>e. 2017/18 (to 31st December 2017)</li> </ul> <p>See response to question 2 - Nil</p> <p>You may wish to tabulate the information as follows:</p> <p>□ No. of OVMS / OVAs □ No. overseas patients invoiced □ Total charges invoiced £ □ Total payments recovered £</p> <p>2013/14 □ □ □</p> <p>2014/15 □ □ □</p> <p>2015/16 □ □ □</p> <p>2016/17 □ □ □</p> <p>2017/18 YTD □ □ □</p>	19 Feb 2018	13 Mar 2018

1. How many overseas visitor managers / assistants the Trust employed in the financial year:

- a. 2013/14
- b. 2014/15
- c. 2015/16
- d. 2016/17
- e. 2017/18.

I appreciate the number may have fluctuated throughout the year. If so, please state the number employed at one point in each financial year, preferably (for consistency) in the January. Please provide the figures in Work Time Equivalentents (WTE) if possible.

2. In relation to charges made in accordance with the Immigration Act 2014, and / or the NHS (Charges to Overseas Visitors) Regulations 2015 [http://www.legislation.gov.uk/uksi/2015/238/pdfs/uksi\\_20150238\\_en.pdf](http://www.legislation.gov.uk/uksi/2015/238/pdfs/uksi_20150238_en.pdf), please state the total number of overseas patients invoiced in the financial year:

- a. 2013/14
- b. 2014/15
- c. 2015/16
- d. 2016/17
- e. 2017/18 year-to-date (to 31st December)

3. In relation to charges made in accordance with the Immigration Act 2014 / NHS (Charges to Overseas Visitors) Regulations 2015, please state the total amount invoiced in the financial year:

- a. 2013/14
- b. 2014/15
- c. 2015/16
- d. 2016/17
- e. 2017/18 year-to-date (to 31st December)

4. And please state the total payments that were recovered from overseas patients in each of these financial years:

- a. 2013/14
- b. 2014/15
- c. 2015/16
- d. 2016/17
- e. 2017/18 (to 31st December 2017)

You may wish to tabulate the information as follows:

No. of OVMs / OVAs	No. overseas patients invoiced	Total charges invoiced £	Total payments recovered £
2013/14			
2014/15			
2015/16			
2016/17			



2017/18 YTD					
26999	FOI Request	Admitted for tuberculosis	Request closed as not applicable to the Trust.	13 Mar 2018	13 Mar 2018
<p>- How many patients were admitted/treated at your trust for tuberculosis in 2007?</p> <p>- How many patients were admitted/treated at your trust for tuberculosis in 2017?</p>					
26607	FOI Request	Operational staff recruited (K124)	<p>I want to request under the freedom of information act general numbers for each of the financial years (2012-13 2013-14 2014-15 2015-16 2016-17 2017-To date where known)</p> <ol style="list-style-type: none"> <li>1. Please tell me the total number of Operational Staff* recruited during each year. Please see attached.</li> <li>2. Please tell me the total number of Operational Staff* that left your trust during each year. Please see attached.</li> <li>3. Please tell me the retention rate for Operational Staff* during each year. Please see attached.</li> <li>4. Please tell me the total number of incidents of sickness for Operational Staff* during each year. Please see attached.</li> <li>5. Please confirm the total number of lost hours due to sickness for Operational Staff* during each year. (If Lost hours is recorded as sickness + Staff shortages then please report this info if available) Please see attached.</li> <li>6. Please tell me the total number of Riddor reports for Operational Staff* during each year (Please can the info be broken down in categories e.g. Slip trip fall / Assault / Muscular &amp; Skeletal) Please see attached.</li> </ol>	27 Feb 2018	15 Mar 2018
<p>I want to request under the freedom of information act general numbers for each of the financial years (2012-13 2013-14 2014-15 2015-16 2016-17 2017-To date where known)</p> <ol style="list-style-type: none"> <li>1. Please tell me the total number of Operational Staff* recruited during each year.</li> <li>2. Please tell me the total number of Operational Staff* that left your trust during each year.</li> <li>3. Please tell me the retention rate for Operational Staff* during each year.</li> <li>4. Please tell me the total number of incidents of sickness for Operational Staff* during each year.</li> <li>5. Please confirm the total number of lost hours due to sickness for Operational Staff* during each year. (If Lost hours is recorded as sickness + Staff shortages then please report this info if available)</li> <li>6. Please tell me the total number of Riddor reports for Operational Staff* during each year (Please can the info be broken down in categories e.g. Slip trip fall / Assault / Muscular &amp; Skeletal)</li> </ol> <p>*All Clinical Grades that have patient contact, Security Guards, Control Room Staff</p>					
27049	FOI Request	Operational pressure levels (K146)	Could you tell me on which days, if any, between 1st December 2017 and 12 March 2018, an OPEL level of 4 was declared? None	16 Mar 2018	16 Mar 2018
<p>In line with the Freedom of Information Act 2000 I would like to request the following information in relation to the Operational Pressure Escalation Levels at your trust.</p> <p>Could you tell me on which days, if any, between 1st December 2017 and 12 March 2018, an OPEL level of 4 was declared?</p>					

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26455	FOI Request	Telephone systems (K110)	<p>Please can you send me the following contract information with regards to the organisation's telephone system maintenance contract (VOIP or PBX, other) for hardware and Software maintenance and support:</p> <ol style="list-style-type: none"> <li>Contract Type: Maintenance, Managed, Shared (If so please state orgs) Maintenance</li> <li>Existing Supplier: If there is more than one supplier please split each contract up individually. NG Baileys</li> <li>Annual Average Spend: The annual average spend for this contract and please provide the average spend over the past 3 years for each provider The annual average spend is £20k annually, approx. 60k over 3 years</li> <li>Number of Users: Approximately 3,000 staff</li> <li>Hardware Brand: The primary hardware brand of the organisation's telephone system. Mitel</li> <li>Application(s) running on PBX/VOIP systems: Applications that run on the actual PBX or VOIP system. E.g. Contact Centre, Communication Manager. Call centre manager</li> <li>Telephone System Type: PBX, VOIP, Lync etc PBX &amp; VOIP</li> <li>Contract Duration: please include any extension periods. 24 months</li> <li>Contract Expiry Date: Please provide me with the day/month/year. June 2019</li> <li>Contract Review Date: Please provide me with the day/month/year. Dec 2018</li> <li>Contract Description: Please provide me with a brief description of the overall service provided under this contract. 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.</li> <li>Go to Market: How where these services procured, please provide me with either the tender notice or the framework reference number. Please specify if procured through other routes. We do not hold the information as procured through other routes.</li> <li>Contact Detail: Of the person from with the organisation responsible for each contract full Contact details including 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. If the service support area has more than one provider for telephone maintenance then can you please split each contract up individually for each provider. The Trust only uses one supplier for telephone maintenance – NG baileys If the contract is a managed service or is a contract that provides more than just telephone maintenance please can you send me all of the information specified above including the person from with the organisation responsible for that particular contract. The contract is a managed service. If the maintenance for telephone systems is maintained in-house please can you provide me with: Not applicable.</li> </ol> <ol style="list-style-type: none"> <li>Number of Users:</li> <li>Hardware Brand: The primary hardware brand of the organisation's telephone system.</li> <li>Application(s) running on PBX/VOIP systems: Applications that run on the actual PBX or VOIP system. E.g. Contact Centre, Communication Manager.</li> <li>Contact Detail: Of the person from with the organisation responsible for telephone maintenance full Contact details including 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. Also if the contract is due to expire please provide me with the likely outcome of the expiring contract. Competitive tender exercise or utilisation of applicable framework If this is a new contract or a new supplier please can you provide me with a short list of suppliers that bid on this service/support contract? Not applicable.</li> </ol>	09 Feb 2018	19 Mar 2018

Please can you send me the following contract information with regards to the organisation's telephone system maintenance contract (VOIP or PBX, other) for hardware and Software maintenance and support:

- Contract Type: Maintenance, Managed, Shared (If so please state orgs)
- Existing Supplier: If there is more than one supplier please split each contract up individually.
- Annual Average Spend: The annual average spend for this contract and please provide the average spend over the past 3 years for each provider

4. Number of Users:
5. Hardware Brand: The primary hardware brand of the organisation's telephone system.
6. Application(s) running on PBX/VOIP systems: Applications that run on the actual PBX or VOIP system. E.g. Contact Centre, Communication Manager.
7. Telephone System Type: PBX, VOIP, Lync etc
8. Contract Duration: please include any extension periods.
9. Contract Expiry Date: Please provide me with the day/month/year.
10. Contract Review Date: Please provide me with the day/month/year.
11. Contract Description: Please provide me with a brief description of the overall service provided under this contract.
12. Go to Market: How where these services procured, please provide me with either the tender notice or the framework reference number. Please specify if procured through other routes.
13. Contact Detail: Of the person from with the organisation responsible for each contract full Contact details including full name, job title, direct contact number and direct email address.

If the service support area has more than one provider for telephone maintenance then can you please split each contract up individually for each provider.

If the contract is a managed service or is a contract that provides more than just telephone maintenance please can you send me all of the information specified above including the person from with the organisation responsible for that particular contract.

If the maintenance for telephone systems is maintained in-house please can you provide me with:

1. Number of Users:
2. Hardware Brand: The primary hardware brand of the organisation's telephone system.
3. Application(s) running on PBX/VOIP systems: Applications that run on the actual PBX or VOIP system. E.g. Contact Centre, Communication Manager.
4. Contact Detail: Of the person from with the organisation responsible for telephone

maintenance full Contact details including full name, job title, direct contact number and direct email address.

Also if the contract is due to expire please provide me with the likely outcome of the expiring contract.

If this is a new contract or a new supplier please can you provide me with a short list of suppliers that bid on this service/support contract?

27067	FOI Request	Rough sleepovers	Request closed as not applicable to the trust.	20 Mar 2018	20 Mar 2018
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Please can you tell me if the trust has found rough sleepers sleeping in any of its A&E departments or other areas of hospitals at any point over the last five years?  
If so, please tell me how many rough sleepers and on how many occasions for each year over the last five years.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26609	FOI Request	Diagnostic data on an MRI technique for men with suspected prostate cancer (K125)	<p>1. Please tell us which Trust, Health Board or Health and Social Care Trust you are responding on behalf of? The Christie NHS Foundation Trust</p> <p>2. Do you conduct multi-parametric MRI (mpMRI) scans before first prostate biopsy as part of the initial diagnostic process? Please indicate with a X</p> <p>No</p> <p>3. Do you refer men to another Trust/centre for mpMRI before biopsy? Please indicate with a X</p> <p>No</p> <p>4. What are your eligibility criteria/exclusion criteria for men to receive pre-biopsy mpMRI? As a tertiary referral centre most patients will have had an initial prostate biopsy already or have been referred to the trust having already been investigated. We would consider repeat MR's if clinically felt appropriate</p> <p>5. What percentage of eligible men receive an mpMRI scan before biopsy as part of the initial diagnostic process? Not applicable (see Q4).</p> <p>6. Has the percentage of eligible men receiving an mpMRI scan before biopsy increased in the last year? Please indicate with a X</p> <p>Not applicable. We scan everything that is referred, but as a tertiary referral centre most pts come to us after diagnosis.</p> <p>If Yes, how much would you estimate it has increased by? Not applicable.</p> <p>7. Are you using mpMRI before biopsy to rule some men out of a biopsy as part of the initial diagnostic process? Please indicate with a X</p> <p>Not applicable (see Q6).</p> <p>8. What mpMRI scores and/or other clinical factors are used to rule men out of biopsy? Please indicate with a X</p> <p>Not applicable.</p> <p>9. Do you intend to rule some men out of a biopsy in future? Not applicable.</p> <p>10. Do you carry out targeted biopsies in men with mpMRI lesions in addition to systematic biopsies? Please indicate with a X</p> <p>Yes – cognitive/visual estimation - but usually patients have had previous negative prostate biopsies.</p> <p>11. In the last year, have you been successful in securing funding or new resources to provide or increase the use of mpMRI before biopsy? Please indicate with a X</p> <p>No</p>	26 Feb 2018	21 Mar 2018

With a 100% completion rate, we gained an in-depth understanding of the current status of mpMRI before prostate biopsy across the UK. We have used the data to make the case to National Commissioners for implementation support. It has also guided our funding and development of resources that respond to some of the challenges and barriers to implementation that centres told us they faced.

This second round of questions is our means of understanding what progress has been made and to identify where we can target our resources and National Commissioners' support to have maximum impact. Your help with this, is really appreciated.

27007	FOI Request	Freedom to speak up (K141)	<p>Staff feedback data collected and submitted by your Freedom To Speak Up Guardian(s)</p> <ol style="list-style-type: none"> <li>1. Please advise of how your Freedom To Speak Up Guardian(s) assess and monitor staff's experience of the service they provide. The Freedom to Speak Up Guardian asks staff who have contacted the Guardian the following question - "Given your experience, would you speak up again?". The answer choice is yes/ no/ maybe or don't know. There is the opportunity to comment.</li> <li>2. If they collect staff feedback, please advise how they do so, and when they started collecting such data. Staff feedback is collected using email and commenced from quarter 3 2017/18.</li> <li>3. Please provide the staff feedback data collected so far. Of the three who responded, all said they would contact the guardian again.</li> <li>4. Please also disclose what the rate of response from staff has been to date, in terms of the % rate of response. All emails that were sent were replied to (100%)</li> <li>5. If your Freedom To Speak Up Guardian(s) collects staff feedback via a specific form, please provide a copy of the feedback form. There is no form – just the email with the question. It also acknowledges that it would be difficult to give the feedback anonymously so there is no pressure to respond.</li> <li>6. Please advise how many forms have been sent out by your Freedom To Speak Up Guardian(s), over what period the forms have been sent out and how many forms have been received back. In quarter 3, 3 emails were sent, 3 were returned.</li> <li>7. Please advise what staff feedback data your Freedom To Speak Up Guardian(s) has submitted to the National Guardian's Office and provide a copy of the submitted data. This information is provided to the National Guardian's Office using a web tool so a copy of the submitted data is not available, however the information as above was sent.</li> <li>8. Please also disclose any guidance received by the trust or the Freedom To Speak Up Guardian(s) from the National Guardian's Office on how to collect staff feedback, and any related correspondence between the trust and the National Guardian's Office submitting feedback data or discussing the submission of feedback data. The National Guardian's Office requires guardians to collect feedback by asking the standard question, "Given your experience, would you speak up again?" with a range of responses yes/no/maybe/don't know and an opportunity to explain the response. This information is requested as part of the quarterly data collection process using a web form and reported on the National Guardian Office webpages in a way that seeks to eliminate the possibility of identifying any individuals in the process.</li> </ol>	15 Mar 2018	21 Mar 2018
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Staff feedback data collected and submitted by your Freedom To Speak Up Guardian(s)

1. Please advise of how your Freedom To Speak Up Guardian(s) assess and monitor staff's experience of the service they provide.

2. If they collect staff feedback, please advise how they do so, and when they started collecting such data.
3. Please provide the staff feedback data collected so far.
4. Please also disclose what the rate of response from staff has been to date, in terms of the % rate of response.
5. If your Freedom To Speak Up Guardian(s) collects staff feedback via a specific form, please provide a copy of the feedback form.
6. Please advise how many forms have been sent out by your Freedom To Speak Up Guardian(s), over what period the forms have been sent out and how many forms have been received back.
7. Please advise what staff feedback data your Freedom To Speak Up Guardian(s) has submitted to the National Guardian's Office and provide a copy of the submitted data.
8. Please also disclose any guidance received by the trust or the Freedom To Speak Up Guardian(s) from the National Guardian's Office on how to collect staff feedback, and any related correspondence between the trust and the National Guardian's Office submitting feedback data or discussing the submission of feedback data.

27005	FOI Request	Staff appraisals (K140)	Please see attached.	14 Mar 2018	22 Mar 2018
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- A. the % of staff who are compliant with their appraisals, i.e. have had an appraisal within the last 12 months, broken down by staff group.
- B. the number of posts and the number of vacancies broken down by trust and by staff group for the last available 12 months. Please also provide a breakdown of UK to overseas trained staff for each trust and staff group.

27112	FOI Request	Staff contact details (K149)	<p>Under the freedom of information act, please could you give me the name and email address of the divisional managers responsible for the following areas:</p> <p>Dermatology Gastroenterology Gynaecology Ear, Nose and Throat Ophthalmology</p> <p>Please note that the Trust does not disclose contact details for staff members. An exemption under Section 40(2) of the Freedom of Information Act 2000 applies where the data requested engages the first principle of the Data Protection Act 1998.</p>	23 Mar 2018	22 Mar 2018
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Under the freedom of information act, please could you give me the name and email address of the divisional managers responsible for the following areas:

Dermatology  
Gastroenterology  
Gynaecology  
Ear, Nose and Throat  
Ophthalmology

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26902	FOI Request	Pathology Procurement Legal Challenges (K131)	The Pathology service at The Christie is not via a managed service. The Christie Pathology Partnership LLP is a joint venture with Synlab and the procurement for this was undertaken in 2012. For further details see: <a href="http://www.christie.nhs.uk/services/i-to-q/pathology/about-us/">http://www.christie.nhs.uk/services/i-to-q/pathology/about-us/</a>	05 Mar 2018	25 Mar 2018
See attached					
27169	FOI Request	EPR Information (K155)	Please note that the information we make publically available in relation to your request can be accessed via this link: <a href="http://www.christie.nhs.uk/media/6750/ict-publication-scheme.pdf">http://www.christie.nhs.uk/media/6750/ict-publication-scheme.pdf</a> 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.	26 Mar 2018	25 Mar 2018
<ol style="list-style-type: none"> <li>1. Trust name</li> <li>2. Type of trust</li> <li>3. Do you currently have an EPR system(s) in place?</li> <li>4. Can you provide a name for the system(s)?</li> <li>5. How much are you currently spending on this system annually for licensing and support fees?</li> <li>6. What is the date of contract expiry for the system(s)?</li> <li>7. Do you intend to go to tender for a new EPR (if applicable)?</li> <li>8. How many users? (an estimation if unsure)</li> <li>9. How is your system hosted?</li> <li>10. Who is responsible for your local implementation of the objectives set out by the NHS in the Five Year Forward View?</li> <li>11. Can you please provide the name and email of your Chief Clinical Information Officer or the person who holds the equivalent role in your trust?</li> <li>12. Can you please provide the name and email of your Director of Informatics or the person who holds the equivalent role in your trust?</li> </ol>					
27166	FOI Request	General anaesthesia (GA) paediatric dental waiting times for children under 18	Not applicable to our Trust	25 Mar 2018	25 Mar 2018
<p>Could you please provide the following information relating to general anaesthesia (GA) paediatric dental waiting times for children under 18 in hospitals managed by the Trust:</p> <ol style="list-style-type: none"> <li>1. Total number of children currently on your waiting lists and for each of the past five years. Please also break this data down by age e.g. age 1, age 2 etc.</li> <li>2. Average waiting time from referral by year for each of the past 5 years.</li> <li>3. Total number of children who have waited more than 6 months currently and for each of the past five years. Please also break this data down by age e.g. age 1, age 2 etc.</li> </ol>					
27167	FOI Request	Reasons for admissions of people over the age of 65	Not applicable to our Trust.	25 Mar 2018	25 Mar 2018

How many people in the following categories had a fall as their primary reason for emergency admission in 2011/2012, 2015/2016, 2016/2017? People over 65:

People over 65 and with dementia:

How many people in the following categories had a urinary tract infection as their primary reason for emergency admission in 2011/2012, 2015/2016 and 2016/2017? People over 65:

People over 65 and with dementia:

How many people in the following categories had delirium as their primary reason for emergency admission in 2011/2012, 2015/2016 and 2016/2017? People over 65:

People over 65 and with dementia:

How many people in the following categories had dehydration or gastroenteritis as their primary reason for emergency admission in 2011/2012, 2015/2016 and 2016/2017? People over 65:

People over 65 and with dementia:

How many people in the following categories had a chest infection or pneumonia as their primary reason for emergency admission in 2011/2012, 2015/2016 and 2016/2017? People over 65:

People over 65 and with dementia:

27168	FOI Request	Antenatal education classes	Not applicable to our Trust	25 Mar 2018	25 Mar 2018
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1. Do you provide antenatal education classes? – yes or no? If yes, what is the annual budget for this/these contracts/service provision?

Provide antenatal education classes? Annual budget

2. Answer only if you provide antenatal education classes:

(a) Do the practitioners delivering the classes use a specific evidence-based programme/s/model/s? – yes or no?

(i) If yes, which one/s and is it/are they licenced?

(ii) If no, briefly describe the what programme is provided.

(b) Which senior manager/s is/are responsible for the provision of this/these service/s? What is/are their email address/s?

Use of specific evidence-based model/programme? Programme/s/model/s used Is it licenced? Name of senior manager Email address of senior manager

3. Answer only if you provide the antenatal education classes:

(a) Which organisation provides this/these services – your organisation? Or is/are the service(s) subcontracted out to an external provider? What are the contract start and end dates?

(b) Are the classes commissioned individually as a cost and volume contract or as part of a block contract?

Programme/s/model used Name of provider organisation Contract start date Contract end date Cost and volume contract or part of block contract

4. Here is a list of vulnerabilities/adversities that can impact on the ability of parents-to-be to engage with antenatal education:

- those with mental health difficulties
- those experiencing social isolation or from a socially marginalised community
- survivors of domestic abuse
- those with learning difficulties
- those with substance use difficulties
- parents who have had previous children removed into care
- care leavers
- teenage parents
- parents in prison
- those not speaking English as a first language
- those with chaotic or transient lifestyles
- black or minority ethnic communities



- those with anti-social or offender behaviour
- asylum seekers

Much of this information is gathered by midwives at booking in appointments.

4. (a) Do you, or have you in the past, carry/carried out any analysis of this data, or collected and analysed any data, to determine whether parents-to-be experiencing any of these difficulties are less likely to access/engage with antenatal education delivered in your area than those who do? -yes or no?

4. (b) Do any of the antenatal education classes specifically target vulnerable parents-to-be? -yes or no? If yes, which ones?

Analysis of data? Antenatal education for vulnerable parents-to-be?

5. (a) Do you provide the Family Nurse Partnership(FNP)? - yes or no?

(i) If yes, what is the annual budget for this contract/service provision? What are the contract start and end dates?

Provide FNP? Annual budget Contract start date Contract end date

(b) If you do not provide the Family Nurse Partnership, do you provide any other similar services that target vulnerable parents-to-be? Briefly describe the services.

Provide similar service? Brief description

27008	FOI Request	Spend in doctors mess (K142)	I am a medical doctor doing an audit about food in the doctors mess. I would like to request information using the Freedom of Information Act and thus requiring a response within 20 days. I would like to know what food items were bought by the doctors' mess at your hospital during their last/most recent shop. Usually doctors' messes buy food once a month. Please send me an itemised list or a copy of the receipt. Not applicable.	14 Mar 2018	27 Mar 2018
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I am a medical doctor doing an audit about food in the doctors mess. I would like to request information using the Freedom of Information Act and thus requiring a response within 20 days. I would like to know what food items were bought by the doctors' mess at your hospital during their last/most recent shop. Usually doctors' messes buy food once a month. Please send me an itemised list or a copy of the receipt.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
27045	FOI Request	Medical staffing (K145)	<p>1. Number of junior doctors within your Trust? 67</p> <p>2. Number of career grade doctors (to include consultants, GPs, Associate Specialists and Specialty Doctors)? 159</p> <p>3. Number of medical honorary contract holders (to include observerships and clinical attachments)? 190</p> <p>4. Please confirm how many members of staff you have within your medical staffing/HR team; please confirm headcount, WTE and banding (AfC). Headcount – 3 WTE – 3 1 x Band 3, 1 x Band 5 &amp; 1 x Band 7.</p> <p>5. Do you have a separate medical education team to your medical staffing/HR team? Yes</p> <p>a. If yes, please confirm headcount, WTE and banding (AfC). Headcount – 4 WTE – 3.2 1 x Band 3, 1 x Band 4, 1 x Band 5 &amp; 1 x Band 7.</p> <p>6. Please confirm which of the following activities are undertaken by your Medical Staffing/HR team:</p> <p>a. Employee relations Yes</p> <p>b. Recruitment Yes</p> <p>c. Payroll Yes</p> <p>d. Appraisal and revalidation No</p> <p>e. On call rota management No</p> <p>f. Junior doctor changeover/rotations (to include work schedules, rota analysis, exception reporting, induction activities, IT set up, supply of mobile devices- please specify) Yes</p> <p>g. Supply of medical locums/medical locum bank Yes</p> <p>h. Other activities; please provide any further information that you may wish to add that hasn't been included above.</p> <ul style="list-style-type: none"> <li>- Rota Design and Compliance Support</li> <li>- Facilitation of Allocate Software – job planning, monitoring and support for exception reporting</li> <li>- Reporting – data (internal/external use), adhoc requests from external sources, e.g. NHSi, FOIs, NHSE etc</li> <li>- Junior doctors monitoring of hours/rest</li> <li>- Monitoring and advising on employment contracts status</li> <li>- Project support/input on business initiatives</li> <li>- Management of both Local and National Clinical Excellence Awards processes</li> </ul>	15 Mar 2018	27 Mar 2018

1. Number of junior doctors within your Trust?
2. Number of career grade doctors (to include consultants, GPs, Associate Specialists and Specialty Doctors)?
3. Number of medical honorary contract holders (to include observerships and clinical attachments)?
4. Please confirm how many members of staff you have within your medical staffing/HR team; please confirm headcount, WTE and banding (AfC).
5. Do you have a separate medical education team to your medical staffing/HR team? Yes/No
- a. If yes, please confirm headcount, WTE and banding (AfC).
6. Please confirm which of the following activities are undertaken by your Medical Staffing/HR team:
  - a. Employee relations
  - b. Recruitment
  - c. Payroll
  - d. Appraisal and revalidation
  - e. On call rota management

- f. Junior doctor changeover/rotations (to include work schedules, rota analysis, exception reporting, induction activities, IT set up, supply of mobile devices- please specify)
- g. Supply of medical locums/medical locum bank
- h. Other activities; please provide any further information that you may wish to add that hasn't been included above.

26929	FOI Request	Patient admin system (K135)	<ol style="list-style-type: none"> <li>1. What Patient Administration System do you use? Medway</li> <li>2. Who is your supplier for Electronic Health Record/ Electronic Patient Record? In-house application.</li> <li>3. What system do you use for Oncology. In-house application for EPR.</li> </ol>	08 Mar 2018	29 Mar 2018
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1. What Patient Administration System do you use?
2. Who is your supplier for Electronic Health Record/ Electronic Patient Record?
3. What system do you use for Oncology.

27000	FOI Request	Digital Dictation (K139)	<p>In relation to the contract with Winscribe:</p> <p>May I ask when the contract has been extended to? 28/02/2019</p> <p>And is it a annually renewed contract? Yes</p>	13 Mar 2018	29 Mar 2018
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I have recently heard that your digital dictation clinical system contract was Winscribe expired in 2018-02-18.

May I ask when the contract has been extended to? And is it a annually renewed contract?

27014	FOI Request	Election Services (K143)	<p>Please include the following information:</p> <ul style="list-style-type: none"> <li>• Date of ballot Please see attached.</li> <li>• Balloting company used Please see attached.</li> <li>• Total number of eligible voters Please see attached.</li> <li>• Number of ballots issued (if different from the above) Please see attached.</li> <li>• Number of votes cast Please see attached.</li> <li>• Number of paper ballots Please see attached.</li> <li>• Number of electronic ballots Please see attached.</li> <li>• Turnout Please see attached.</li> <li>• Total Cost See below</li> <li>• Cost charge by balloting company for admin See below</li> <li>• Cost charged for scrutineering including staff See below</li> <li>• Costs for other services See below</li> <li>• Any events or activities either social, marketing, CPD that your existing and potential ballot suppliers invite you too See below</li> </ul> <p>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>	15 Mar 2018	29 Mar 2018
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I am writing to obtain information about elections to the Trust's Council of Governors, for all elections held since 2012.

Please include the following information:

- Date of ballot
  - Balloting company used
  - Total number of eligible voters
  - Number of ballots issued (if different from the above)
  - Number of votes cast
  - Number of paper ballots
  - Number of electronic ballots
  - Turnout
  - Total Cost
  - Cost charge by balloting company for admin
  - Cost charged for scrutineering including staff
  - Costs for other services
  - Any events or activities either social, marketing, CPD that your existing and potential ballot suppliers invite you too
- If you are unable to answer provide details for one of the above bullet points, please continue to provide information for the others.

#	Tracker	Subject	FOI Response	Start date	Date Submitted
26428	FOI Request	Neuromodulatory procedures (K103)	<p>The following activity has been recorded within our clinical coding system, in relation to the following procedures:</p> <ul style="list-style-type: none"> <li>a) Spinal cord stimulation (SCS) A487</li> <li>b) Deep brain stimulation (DBS) A09*</li> <li>c) Motor cortex stimulation A09*</li> <li>d) Cerebral cortex stimulation A09*</li> <li>e) Sacral nerve stimulation A701/A704/ A708/ A709 plus Z112</li> <li>f) Peripheral nerve stimulation A701, A704, A708, A709</li> <li>g) Occipital nerve stimulation No specific OPCS4 code</li> <li>h) Pudendal nerve stimulation A701/A704/ A708/ A709 plus Z113</li> <li>i) Percutaneous nerve stimulation A707</li> <li>j) Vagus/vagal nerve stimulation (VNS) A331/A334/A338/A339 plus Z044</li> <li>k) Trigeminal nerve stimulation A331/A334/A338/A339 plus Z035</li> <li>l) Retinal stimulation - No code</li> <li>m) Occipital cortex implantation - No specific OPCS4 code</li> <li>n) Cochlear implant D241/D242</li> <li>o) Diaphragm (phrenic) pacing - No specific OPCS4 code</li> <li>p) Intraspinal intrathecal drug delivery A542</li> <li>q) Intracisternal / intraventricular drug delivery - No specific OPCS4 code</li> </ul> <p>Note, some of the procedures of interest do not have specific OPCS codes. Given that I am unaware of how your coding system is implemented, I cannot advise you how to search for these, or if this is even possible within your setup.</p> <p>□□ YEARS □□</p> <p>PROCEDURES □ 2012-13 □ 2013-14 □ 2014-15 □ 2015-16</p> <p>□□□□</p> <ul style="list-style-type: none"> <li>a) Spinal cord stimulation (SCS) A487 □ 0 □ 1 □ 0 □ 0</li> <li>b) Deep brain stimulation (DBS) A09* □ 0 □ 0 □ 0 □ 0</li> <li>c) Motor cortex stimulation A09* □ 0 □ 0 □ 0 □ 0</li> <li>d) Cerebral cortex stimulation A09* □ 0 □ 0 □ 0 □ 0</li> <li>e) Sacral nerve stimulation A701/A704/ A708/ A709 plus Z112 □ 0 □ 0 □ 0 □ 0</li> <li>f) Peripheral nerve stimulation A701, A704, A708, A709 □ 37 (A704) □ 23 (A704) □ 17 (A704) □ 1 (A701) □□□□ 17 (A704)</li> <li>g) Occipital nerve stimulation No specific OPCS4 code □ 0 □ 0 □ 0 □ 0</li> <li>h) Pudendal nerve stimulation A701/A704/ A708/ A709 plus Z113 □ 0 □ 0 □ 0 □ 0</li> <li>i) Percutaneous nerve stimulation A707 □ 0 □ 2 □ 0 □ 0</li> <li>j) Vagus/vagal nerve stimulation (VNS) A331/A334/A338/A339 plus Z044 □ 0 □ 0 □ 0 □ 0</li> <li>k) Trigeminal nerve stimulation A331/A334/A338/A339 plus Z035 □ 0 □ 0 □ 0 □ 0</li> <li>l) Retinal stimulation - No code □ 0 □ 0 □ 0 □ 0</li> <li>m) Occipital cortex implantation - No specific OPCS4 code □ 0 □ 0 □ 0 □ 0</li> <li>n) Cochlear implant D241/D242 □ 0 □ 0 □ 0 □ 0</li> <li>o) Diaphragm (phrenic) pacing - No specific OPCS4 code □ 0 □ 0 □ 0 □ 0</li> <li>p) Intraspinal intrathecal drug delivery A542 □ 0 □ 0 □ 0 □ 0</li> <li>q) Intracisternal / intraventricular drug delivery - No specific OPCS4 code □ 0 □ 0 □ 0 □ 0</li> </ul>	22 Mar 2018	29 Mar 2018

Q1. Which of the following neuromodulatory procedures are or have been performed by your trust? (NB: These procedures could potentially be performed by anaesthetists, neurologists or surgeons of various specialties, among others.)

- a) Spinal cord stimulation (SCS)
- b) Deep brain stimulation (DBS)
- c) Motor cortex stimulation
- d) Cerebral cortex stimulation
- e) Sacral nerve stimulation
- f) Peripheral nerve stimulation
- g) Occipital nerve stimulation
- h) Pudendal nerve stimulation
- i) Percutaneous nerve stimulation
- j) Vagus/vagal nerve stimulation (VNS)
- k) Trigeminal nerve stimulation
- l) Retinal stimulation
- m) Occipital cortex implantation
- n) Cochlear implant
- o) Diaphragm (phrenic) pacing
- p) Intraspinal intrathecal drug delivery
- q) Intracisternal / intraventricular drug delivery

Q2. For each of the above procedures, please report how many of these procedures were performed for patients within your trust in each of the last five calendar years (2012-16)?

Q3. Please provide copies of all trust guidelines, standard operating procedures and pathways related to the above procedures

Q4. In relation to my questions 2 and 3 here, please tell me how this information/data was compiled. If a central database was interrogated, what is the name and nature of this database? What coding system does it use (e.g. ICD-10, Snomed CT)? What specific procedural terms were used to search for the requested information.