# **DISCLOSURE LOG**

# 1 August 2018 - 31 August 2018

Date	Ref No	Information Requested and Response	Links to Additional Information
1-8-18	4183	Please could you provide me with information about your organisation's ICT expenditure as detailed in the attached template.	
		Within the response, please include: - Expenditure from all parts of your organisation (centralised IT and departmental IT); - As well as your own organisation, expenditure for any subsidiary organisations that fall within the scope of your accounts; and, - Both revenue (or operating) expenditure and capital expenditure.	
		We are unable to answer your request as the Trust's IT budget is not broken down into categories. All of the Trust's available IT budget information is published and can be found at <a href="http://www.mkhospital.nhs.uk/index.php?view=download&amp;alias=1559-it-foi-answers&amp;category_slug=freedom-of-information-foi-disclosure-logs-2017&amp;option=com_docman&amp;layout=table&amp;Itemid=700&lt;/a&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;Alternatively the Trust's Annual Reports can be found at &lt;a href=" http:="" index.php?view='list&amp;slug=annual-reports&amp;option=com_docman&amp;layout=table&amp;Itemid=646"' www.mkhospital.nhs.uk="">http://www.mkhospital.nhs.uk/index.php?view=list&amp;slug=annual-reports&amp;option=com_docman&amp;layout=table&amp;Itemid=646</a>	
2-8-18	4184	a) How many junior doctors are employed by the trust on the new junior doctor contract terms and conditions?-	
		b) What was the total number of exception reports since August 2016?-	
		c) Of the total in b) above please state which fell into the following categories:	

		A breach of the average 48 hr week - 0					
		A breach of the maximum 72 hr week-  0					
		d) Please indicate the total number of outcomes in the following categories:					
		Compensation to the doctor and a work schedule review- 2					
		Overtime payment to the doctor-  15					
		• Time off in lieu or toil-					
		• No further action- 51					
		e) What was the total money paid to the Guardian and spent on education and training?-  The Trust does not record this information centrally. To obtain this would entail trawling through Trust records which would exceed the appropriate time limit.  f) What was the total number of fines levied by the Guardian?-  g) What was the total value of the fines levied by the Guardian?-  0					
2-8-18	4185	<ol> <li>What is your turnaround time for patient letters? Within this, what is the length of time it takes for the letter to be typed and also the length of time before the letter is sent out?         The Trust has recently introduced new turnaround times for letters – 48 hours for urgent letters (24 hours for typing, 24 hours for sign and send); and 10 days for routine letters (five days for typing, five days for sign and send)     </li> <li>What is the production cost to the Trust of these letters annually?         It is difficult to estimate the production costs for the letters as the volume and costs vary and are     </li> </ol>					
		dependent on a lot of factors.  However, as a rough estimate the production costs are £320k fixed staff cost and an additional £1 per					

		letter produced (including printing, paper and postage)	
		3) What departments/specialties of the Trust are not achieving their turnaround time targets? Can you please provide the number of managers running each department/specialty	
		Letter turnaround times are monitored daily and there is an escalation process to address capacity or other issues in specialties that are breaching the turnaround time. The Trust has recently introduced a new administrative structure to provide better management, support and resilience across the administrative teams. Managers are responsible for functions within groups of specialties.	
2-8-18	4186	Please can you release any documents, reports, analyses, risk assessments or risk registers related to the impact of Brexit on Milton Keynes Hospital.	
		The impact of Brexit is referenced within the Trusts board papers which are published on the Trusts website and can be found at <a href="http://www.mkhospital.nhs.uk/index.php?option=com_docman&amp;view=list&amp;layout=table&amp;slug=board-of-directors-meetings-and-minutes&amp;Itemid=641">http://www.mkhospital.nhs.uk/index.php?option=com_docman&amp;view=list&amp;layout=table&amp;slug=board-of-directors-meetings-and-minutes&amp;Itemid=641</a>	
3-8-18	4187	<ol> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2011-12?</li> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2012-13?</li> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2013-14?</li> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2014-15?</li> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2015-16?</li> <li>How many stress perfusion Cardiac MRI scans were performed in the trust in the financial year 2016-17?</li> </ol>	
3-8-18	4188	Contract Title: Please provide me with the contract title.	
		2. Type of Contracts (ABOVE): Please can you provide me with one or more contract types the contract relate to: Server Hardware, Virtualisation, SAN (Storage Area Network)	

- Existing/Current Supplier: Please provide me with the supplier name for each contract. 3.
- 4. Brand: Please state the brand of hardware or software
- Operating System / Software (Platform): (Windows, Linux, Unix, Vsphere, AIX, Solaris etc.) Please state the operating system used by the organisation.
- Annual Average Spend: Please provide me with the most recent annual spend for this contract?
- 7. Contract Duration: (Please can you also include notes if the contract includes any contract **Extension periods.)**
- Contract Expiry Date: Please can you provide me with the date of when the contract expires. 8.
- Contract Review Date: (An approximate date of when the organisation is planning to review this particular contract.)
- 10. Purchase of Servers: Could you please provide me with the month and year in which most/bulk of servers where purchased.
- 11. Number of Physical Server: Please can you provide me with the number of physical servers.
- 12. Number of Virtual Servers: Please can you provide me with the number of Virtual servers' servers.
- 13. Brief Contract Description: I require a brief description of the service provided under this contract. Please do not just put maintenance I need at least a sentence.
- 14. Contract Owner: (The person from within the organisation that is responsible for reviewing and renewing this particular contract. Please include their full name, job title, direct contact number and direct email address.)

The Trust has produced a document entitled "IT FOI Answers" which can be found on the website at http://www.mkhospital.nhs.uk/index.php?view=download&alias=1559-it-foi-answers&category\_slug=freedomof-information-foi-disclosure-logs-2017&option=com\_docman&layout=table&Itemid=700

If you cannot find the information you are looking for within this document please come back to me and I will endeavour to respond as soon as possible.

		by substitute patients during the 3 months period of May, June and July '18.	
		The Trust do not record the information requested in a central location. To obtain this information would entail trawling through patients records which would require permission and exceed the time limit.	
		If a clinic needs to be cancelled and there are patients already booked in, the Operations team will look at the clinical risk of cancelling the patients and if they need to be rebooked a date is given. If there isn't any capacity they will go onto a request queue. If the clinic is reinstated the Trust rebook for the same list so patients are not seen out of turn.	
3-8-18	4190	Any documents, reports or risk assessments produced by the Trust's board or management executive since June 2016 relating to Brexit risk, or contingency planning in the event of Brexit.	
		The impact of Brexit is referenced within the Trusts board papers which are published on the Trusts website and can be found at <a href="http://www.mkhospital.nhs.uk/index.php?option=com_docman&amp;view=list&amp;layout=table&amp;slug=board-of-directors-meetings-and-minutes&amp;Itemid=641">http://www.mkhospital.nhs.uk/index.php?option=com_docman&amp;view=list&amp;layout=table&amp;slug=board-of-directors-meetings-and-minutes&amp;Itemid=641</a>	
3-8-18	4191	Please could you provide the names, email addresses, and phone numbers of the following members of staff for each medical, surgical and anaesthetics department within each of your hospitals that employs junior doctors.	Link to attachment
		<ul> <li>Rota coordinators</li> <li>Clinical Leads/Clinical Directors</li> <li>Department secretaries</li> <li>College tutors</li> </ul>	
		Individual staff details are exempt under Section 40, Personal Information (where disclosure may contravene the Data Protection Act) unless permission to release is given or the information is already in the public domain.	
		In addition, please could you provide the number of members of staff at each grade listed below working in each of these departments.	
		<ul> <li>Consultant doctors</li> <li>Senior Registrars</li> <li>Registrars</li> </ul>	

		<ul> <li>FY2 Doctors</li> <li>FY1 Doctors</li> </ul>	
		Please find spreadsheet attached.	
6-8-18	4192	<ol> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2011-12?</li> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2012-13?</li> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2013-14?</li> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2014-15?</li> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2015-16?</li> <li>How many Myocardial perfusion scans were performed in the trust in the financial year 2016-17?</li> </ol>	
		I can confirm that Milton Keynes University Hospital NHS Foundation Trust do not carry out Myocardial perfusion scans.	
6-8-18	4193	1. Do you have a policy for the management of obese women? If so, what is the BMI cut off (or other criteria) where this policy comes into use?	Link to policy Link to policy
		Yes	
		2. Please attach a copy of the above policy.	
		3. Please could you attach any other policies/guidelines/protocols relating to fertility, maternity, childbirth and post-natal which address the management of obese women. This could include (but not be limited to):	
		• Inclusion/exclusion criteria for use of midwife led unit, hospital birthing pool, home birth, IVF etc.	
		Glucose Tolerance Testing and Gestational Diabetes,  Clavene prophylogics	
		<ul> <li>Clexane prophylaxis</li> <li>Pre-Birth Anaesthetist referral</li> </ul>	
		Additional growth scans	
		Please find attached. All points made above are covered in the 2 policies attached.	
6-8-18	4194	1) How many Stress echocardiograms (Dobutamine or exercise) were performed in the trust in the financial year 2011-12?	
		2) How many Stress echocardiograms (Dobutamine or exercise) were performed in the trust in the	

		financial year 2013-14? 4) How many Stress echoodinancial year 2014-15? 5) How many Stress echoodinancial year 2015-16? 6) How many Stress echoodinancial year 2016-17?  Between 2011 – 2017 the Toumbers for each year as re	ardiograms (Dobutamine or exercise) were performed in the trust in the ardiograms (Dobutamine or exercise) were performed in the trust in the ardiograms (Dobutamine or exercise) were performed in the trust in the ardiograms (Dobutamine or exercise) were performed in the trust in the ardiograms (Dobutamine or exercise) were performed in the trust in the ust performed 1444 Stress Echocardiograms. We are unable to provide exact quested due to a change in the Trusts reporting and archiving system. To obtain rawling through patient records which would require permission and exceed the
6-8-18	4195	Danielle Petch T: 01908 660033  Overall spend on agency s I can confirm the information	requested is available within the Trusts Annual Reports available via the website <a href="mailto:uk/index.php?view=list&amp;slug=annual-klayout=table&amp;Itemid=646">uk/index.php?view=list&amp;slug=annual-klayout=table&amp;Itemid=646</a>
		Area	Post/Level
		ED	Consultant
		Gastroenterology	Consultant
		Cardiology	Echo & Cardiac Physiologist (Band 6, 7, 8a)
		Urology	Middle Grade
		Dermatology	Consultant

		Maternity	Band 6 Midwife	
		Paediatrics	Band 5 Paediatric Nurse	
		Paediatrics	Middle Grade	
		Theatre	Band 6 ODP	
		Imaging	Ultra-sonographer	
		Pharmacy	Clinical Pharmacist	
7-8-18	4196	1) Total number of permanent clinical j	obs filled through recruitment agencies?	
		0		
		2) Total spend on permanent fees paid	to agencies for clinical roles?	
		0		
		3) The list of agencies used for perman	ent recruitment for clinical roles?	
		The Trust do not use recruitment agencies	s for clinical roles.	
7-8-18	4197	months available], 2. How many paediatric asthma treated 3. How many severe asthmatic patients 4. How many severe allergic asthma pa asthma OR severe persistent confirmed Severe asthma patients treated with: -Omalizumab [Xolair] -Mepolizumab [Nucala] -Reslizumab [Cinqaero] -Benralizumab [Fasenra] -Other [Please state] 5. How many paediatric severe asthma 3 months?	patients [aged 6-17] have been treated? [BTS guidelines, step 4 or 5] have been treated? tients [severe persistent confirmed allergic IgE-mediated allergic eosinophilic asthma  patients have been treated with Xolair/omalizumab in the past caria (CSU) patients have been treated with Xolair/omalizumab	Link to attachment
		Please find spreadsheet attached.		

8-8-18	4198	Can you please complete the attached spreadsheet with details of your Trust Secretary/Company Secretary?	Link to spreadsheet
		Please find attached spreadsheet.	
10-8-18	4199	1. How many specialist urology/continence nurses were there within your Trust in each of the last five financial years?	
		Four	
		2. How many hours of staff training were allocated in the last financial year, under the remit of continence care, to catheterisation?	
		Core element of education by the practice development team, simulation suite manager and registered staff with urinary catheter competence.	
		3. Do you have a named continence lead within your Trust? If so, what is their name?	
		1 Consultant and 1 Urogynaecology Nurse Specialist. Individual staff details are exempt under Section 40, Personal Information (where disclosure may contravene the Data Protection Act) unless permission to release is given or the information is already in the public domain.	
		4. Are catheter passports used within your Trust?	
		The Trusts catheter pathways are matched against the standards (Excellence in Continence) Publications Gateway Reference: 08266 and reviewed with the Milton Keynes Clinical Commissioning Group and GP`s/District Nurse, Nursing and Residential Home Leads (includes learning disabilities)	
		a. If no, can you provide a reason as to why?	
		b. If yes, has the number of passports given to patients increased over the last 5 years?	
		Numbers fluctuate – leaning more towards a reduction as patient/carer education/catheter avoidance continues.	
		5. If a catheter passport is used within your Trust does it contain a urine colour chart?	

		Yes
		6. Do you have a urine colour chart on every toilet door within each hospital?
		Yes
		7. Do you test patients presenting with urinary bladder complications with a bladder ultrasound scanner?
		Yes, in assessment and in-patient areas/outpatient departments.
13-8-18	4200	1) How many Coronary CT angiography scans were performed in the trust in the financial year 2011- 12?
		53
		2) How many Coronary CT angiography scans were performed in the trust in the financial year 2012- 13?
		21
		3) How many Coronary CT angiography scans were performed in the trust in the financial year 2013- 14?
		148
		4) How many Coronary CT angiography scans were performed in the trust in the financial year 2014- 15?
		64
		5) How many Coronary CT angiography scans were performed in the trust in the financial year 2015- 16?
		27
13-8-18	4201	1) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2011-12?
		574

		2) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2012-13?
		369
		3) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2013-14?
		316
		4) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2014-15?
		262
		5) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2015-16?
		235
		6) How many Exercise Treadmill ECG tests were performed in the trust in the financial year 2016-17?
		150
		Please note the ETT test is not always the test of choice from the consultants, hence the reduced number of tests carried out, this is due to the introduction of a new test ESE Exercise Stress Echo, this incorporates the ETT & Echo, also consultants have the added option of a DSE as another alternative.
13-8-18	4202	1. Does the Pathology Laboratory in your organisation use Demand Management to manage Pathology requests?
		Yes
		2. If the Pathology Laboratory does not make use of Demand Management, why not?
		N/A
		3. If the Pathology Laboratory does make use of Demand Management, what methods do you use? EG. Is it carried out at time of request, using a function of electronic requesting software or are unnecessary requests screened out once the sample reaches the laboratory?

		Some rules on the Order communication system ICE to inform requesters before they place the request.  Some tests are vetted by our consultants who then contact GPs and discuss the tests requested.
		4. Which Pathology disciplines use demand management the most?
		Biochemistry and Haematology
		5. What tests is demand management most frequently used for?
		The Trust does not record this information.
		6. How many samples / requests did the Pathology Laboratory in your organisation process last year (April 17-March 18)?
		The Trust does not record this information.
		7. How many samples / requests were not tested due to being screened out by using demand management techniques? How is this measured?
		The Trust does not record this information.
		8. Does your organisation promote demand management to clinical staff who request pathology tests? How is it promoted?
		The Trust promotes Demand Management as much as possible with the resources given, however Consultants at the Trust offer support by providing advice and guidance.
13-8-18	4203	1. How many staff and contractors are employed within the IT department for each salary band (please enter the number of people relevant to each band in the table below)?  Link to IT FOI Answers
		Band 1 2 3 4 5 6 7 8a 8b 8c 8d 9
		Perma 6 13 11 5 4 2 1 1 0 nent Emplo yees
		Contra ctors

2. Please state how many employees and contractors the Trust has within the IT department with both training as well as practical project experience in the following skill sets:

	Artifi cial Intelli genc e & Robo tics	Cyber Secur ity	Intern et of Thing s	Digita I Custo mer Exper ience	Mobil e Appli cation Devel opme nt	Syste ms Integr ation	Chan ge Mana geme nt
Empl oyees		2				2	
Contr actors							

3. How many applications does the Trust run in total (please put an 'X' in the most relevant box)?

0 - 50	51 - 100	101 - 300	301 - 500	501 - 700	700+
		х			

4. Please provide the following information regarding the Trust IT systems:

Please find attached.

5. Please provide information relating to the Trusts' storage requirements:

on premise	Size of data stored in offsite private data centres	Size of data held in cloud environments
150TB	n/a	n/a

6. Please provide the following information regarding the Trusts' budget for IT:

Please see document attached.

7. Is the Trust in the process of planning or executing a merger or acquisition? Please mark with an 'X', the box below that most appropriately describes your current situation:

No plans	Early stage dialogue with other Trusts	Agreed in principle with date set	Contracts signed and awaiting go-live	Merger or acquisition has occurred within with the last 24 months
x				

8. If a merger is being planned, or has occurred, please state the names of the Trusts involved and the target date for merger or acquisition, or the date it occurred? If not applicable, please progress to question 8.

N/A

9. Is the Trust in the process of planning any of the following projects; please provide a brief description of relevant contextual information in the appropriate boxes below; please mark cells that are not relevant with an 'NA':

	Strategy creation and requirem ents docume ntation	Procure ment	Impleme ntation planning (post contract award)	Go-live & impleme ntation	Post go- live
Electroni c patient record					х

		Digitisati				x		
		on of					ĺ	
		care pathway						
		s						
		Other					İ	
		major transfor						
		mations						
		IT						
		outsourc						
		Shared						
		IT						
		service						
		10. Please pro	vide a copy o	the Trusts'	IT strategy	for the ne		ct 1-3 years
		Please find atta	ched					
13-8-18	4204	Please find spr	eadsheet attac					
13-8-18	4205	1. Number of i and associate			ded as a re	sult of inju	ır	ries caused by c
		and associate	u pipework io	1 2017.				
		2. Number of i	ndividuals wh	o were scal	ded as a co	nsequenc	е	e of bath/sink im
		3. Number of i	ndividuals wh	o were scal	ded as a re	sult of tap	S	splash/spill for 2
		4. Number of i	ndividuals wh	o were scal	ded from sl	nowers for		2017.
		5. Number of i	ndividuals wh	o were adm	itted into he	ospital folk		owing burns/sca
		above.						• · · · · · · · · · · · · · · · · · · ·
								e been searched
		unable to ident	fy any patients	who have a	tended A&E	or been ac	ł	dmitted for the rea

		this information would entail trawling through patient records which would require permission and exceed the						
		appropriate time limit.						
15-8-18	4206	Holistic Needs Assessments (HNAs)						
		1) Do patients with secondary breast cancer have a Holistic Needs Assessment (HNA), used to plan their care, conducted at the point of diagnosis (of their secondary breast cancer) and/or as their treatment changes?						
		· Yes, at the point of diagnosis and as their treatment changes						
		2) If yes, do the HNAs cover the following areas?						
		<ul> <li>Emotional concerns and needs – Yes</li> <li>Physical concerns and needs – Yes</li> </ul>						
		<ul> <li>Information needs – Yes</li> <li>Consideration of palliative care needs – Yes</li> </ul>						
		Access to a Clinical Nurse Specialist						
		3) How many people with secondary breast cancer are currently under the care of your Trust?						
		42						
		4) Do all patients with secondary breast cancer under the care of your Trust have access to a Clinical Nurse Specialist (CNS) with the appropriate skills, knowledge and experience of secondary breast cancer?						
		Yes						
		5) If yes, do these nurses:						
		a) Provide care to secondary breast cancer patients only? – No						
		b) Provide care to both primary and secondary breast cancer patients? – Yes						

- 6) If yes, please provide the number of CNS posts that fall under each of these categories (as applicable):
- a) CNSs that provide care to secondary breast cancer patients only 1
- b) CNSs that provide care to both primary and secondary breast cancer patients 5
- 7) If there are CNS posts within your Trust that provide care to both primary and secondary breast cancer patients, please tell us if they:
- a) Work in a combined role (where the care of both primary and secondary breast cancer patients is part of their formal job description) Yes
- b) Work across both areas but their formal job description only covers primary breast cancer patients  $-\,\mathrm{No}$

#### Information and referrals

- 8) At diagnosis and/or during the time they are under the care of your Trust, are patients with secondary breast cancer provided with the following information and/or referred to the following services?
- Local and national secondary breast cancer support services Yes
- Specialist services for financial and employment advice Yes
- Information on talking to those closest to them about the impact of living with secondary breast cancer – Yes
- Information about support available for family members Yes
- Local palliative and supportive care services, including referral for symptom control when needed – Yes
- Support and information on planning end-of-life care Yes

## **Treatment Summaries**

- 9) Do patients with secondary breast cancer receive a Treatment Summary\* at the end of each significant phase of treatment?
- No Patients receive a copy of the Consultant letter.

		Access to Health and Wellbeing Events	
		10) Does your Trust offer a Health and Wellbeing event* suitable for patients with secondary breast cancer? – Yes	
		By suitable, we mean that it is adapted to be relevant to the needs of those living with secondary breast cancer. For example:	
		<ul> <li>Focuses on living with cancer, rather than adapting after finishing treatment – Yes</li> <li>May be more than one session, rather than a single event – Yes</li> <li>May include discussions on specific topics such as palliative care – Yes</li> </ul>	
15-8-18	4207	Please can you provide a full copy of the most recent version of the Induction Pack for FY1 doctors within each of the hospitals within your trust?	Please contact foi.publicationschemeco- ordinator@mkuh.nhs.uk to
		Please find attached.	obtain a copy of the induction packs
16-8-18	4208	Please find attached spreadsheet.	Link to spreadsheet
16-8-18	4209	What was your Trusts total spend on Radiotherapy Agency staff from 09/04/2018 to date?	
		How many Radiotherapy staff did you use at your Trust from 09/04/2018 to date?	
		How many Radiotherapy do you currently utilise at your Trust?	
		<ul> <li>What were your Trusts total spend on Radiotherapy Physics/Dosimetry Agency staff from 09/04/2018 to date?</li> </ul>	
		How many Radiotherapy Physics/Dosimetry did you use at your Trust from 09/04/2018 to date?	
		How many Radiotherapy Physics/Dosimetry do you currently utilise at your Trust?	
		I can confirm Milton Keynes University Hospital has not used agency Radiotherapy or Radiotherapy Physics/Dosimetry agency staff from 09 April 2018 to date.	
16-8-18	4210		
		Please provide actual and projected budget levels (split between revenue and capital expenditure) for each financial year of 2016-17, 2017-18 and 2018-19 for below mentioned table:	

		Total spend figures	Actual FY 2016			al spend 017-18 (£)		Projected FY 2018		
		rotal spend rigures	Revenu e	Capita I	Revenu	Capital		Revenue	Capital	
		A Total organisational income								
		B Total organisational spend								
		C Deficit/ surplus of organisation (A - B)								
		I can confirm the information requested at <a href="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout=" http:="" index.reports&option='com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout="http://www.mkhospital.nhs.uk/index.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_docman&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;option=com_documan&amp;layout=nhs.reports&amp;&lt;/td' www.mkhospital.nhs.uk=""><td>php?view=</td><td>list&amp;slug</td><td></td><td>a Annual Rep</td><td>oor</td><td>ts available</td><td>via the w</td><td>ebsite</td></a>	php?view=	list&slug		a Annual Rep	oor	ts available	via the w	ebsite
		Please provide below mentioned info	rmation:							
		A Number of IM&T staff (includes total lequivalent, interim IM&T staff and IM contractors) employed by organisation 18	&T		50					
		B Number of hardware units purchased organisation during 2017-18	by	10	000+					
		Number of communications-related u by organisation during 2017-18	nits purcha	sed 30	00+					
		Please note MKUH do not have an IN only.	/I&T depar	tment. Th	ne figures	given above	e re	epresent ou	r IT depa	rtment
16-8-18	4211	1. Who is responsible (name / job ti	tle if pos	ible)for t	he purch	ase of new	SO	ftware by tl	he Trust?	•
		<ul><li>2. Has the Trust purchased any new</li><li>If yes, what was it for?</li><li>If not, do you know if the Trust p what for?</li></ul>					s ir	n the near f	uture and	d if so
	3. What was the Trusts expenditure on IT software in the last 12 months?									

	_		
		The Trust has produced a document entitled "IT FOI Answers" which can be found on the website at	

		b. The number of incidents where this information resulted in an arrest.
		c. The number of incidents where this information resulted in a deportation.
		d. The number of incidents where this information resulted in proceedings to deport, but where
		the deportation has not been completed. (or, if numbers of deportations are not known, total numbers
		of proceedings initiated)
		e. The number of known incidents involving the presence of immigration enforcement officers on
ı		hospital grounds for the purposes of immigration enforcement(so excluding, for example, officers receiving medical treatment).
		Any and all written communication with immigration enforcement, and any notes, transcripts, minutes or summaries of meetings or conversations with immigration enforcement offices, redacted as appropriate.
		It is worth noting that this request differentiates between the home office in general and immigration enforcement (a law enforcement command within the home office), and does not relate to interactions your trust has with the home office relating to, for example, charging for secondary care, unless immigration enforcement becomes subsequently involved.
		I can confirm Milton Keynes University Hospital have had no dealings with immigration, neither do we have any policy relating to immigration.
17-8-18	4213	Questions relating to weekday activity:
		1) What are your weekday opening hours?
		0900 - 1700 , however a 24/7 service is in place.
		2) If your opening hours are over 8.5 per day, how do you cover the hours that exceed 8.5 (e.g. through shift work, overtime, etc.)?
		Through extended working day late shifts , AFC.
		3) How do you cover laboratory operation outside of opening hours (e.g. through shift work, overtime, etc.). What samples are processed during this time, and what is the level of staffing?

	Yes shift in a Blood sciences 24/7 AFC, microbiology have on call after midnight, also harmonised against AFC. Lone BMS per department with support staff up until 7pm	
	4) What is your pay arrangement for weekday out of hours service (e.g. Agenda for Change, local agreement, etc.)?	
	AFC	
	5) Where a local agreement is in place, what is the rate of payment?	
	N/A	
	Questions relating to weekend and Bank Holiday activity:	
	6) What are your weekend and Bank Holiday opening hours?	
	24/7 service, however 9am to 4 pm to visitors.	
	7) How do you cover laboratory operation during opening hours (e.g. through shift work, overtime, etc.). What samples are processed during this time, and what is the level of staffing?	
	Contractual hours, shifts, Inpatients, outpatient, GP work.	
	8) What is your pay arrangement for weekend out of hours service (e.g. Agenda for Change, local agreement, etc.)?	
	AFC	

	9) Where a local agreement is in place, what is the rate of payment?  N/A  General questions:  10) Where "out of hours" work forms part of a staff member's 37.5 hours, is time owed to the	
	department, or are these hours written off?  No	
4214	I am writing to you under the Freedom of Information Act 2000 to request information regarding telecoms.  The attached spreadsheet shows a number of questions regarding your mobile and fixed line telephony. Hopefully the questions are self-explanatory, note there are comments in several cells to further clarify the required information.	
	http://www.mkhospital.nhs.uk/index.php?view=download&alias=1559-it-foi-answers&category_slug=freedom-of-information-foi-disclosure-logs-2017&option=com_docman&layout=table&Itemid=700  If you cannot find the information you are looking for within this document please come back to me and I will	
4215	I am writing to request under the freedom of information act any/all copies of administrative correspondence, letters and/or any other documentation including minutes of meetings etc that mention or relate to:	
	HIV / AIDS or Hepatitis, AND, Haemophilia / Haemophiliacs during the period January 1st 1988 – December 31st 1991.  Please note that I am NOT requesting patient medical records which would obviously be exempt, but administrative correspondence, letters and/or any other documentation including minutes of	
		General questions:  10) Where "out of hours" work forms part of a staff member's 37.5 hours, is time owed to the department, or are these hours written off?  No  4214  1 am writing to you under the Freedom of Information Act 2000 to request information regarding telecoms. The attached spreadsheet shows a number of questions regarding your mobile and fixed line telephony. Hopefully the questions are self-explanatory, note there are comments in several cells to further clarify the required information.  The Trust has produced a document entitled "IT FOI Answers" which can be found on the website at http://www.mkhospital.nhs.uk/index.php?view=download&alias=1559-it-foi-answers&category_slug=freedom-of-information-foi-disclosure-logs-2017&option=com_docman&layout=table&Itemid=700  If you cannot find the information you are looking for within this document please come back to me and I will endeavour to respond as soon as possible.  4215  1 am writing to request under the freedom of information act any/all copies of administrative correspondence, letters and/or any other documentation including minutes of meetings etc that mention or relate to:  HIV / AIDS or Hepatitis, AND, Haemophilia / Haemophiliacs during the period January 1st 1988 – December 31st 1991.  Please note that I am NOT requesting patient medical records which would obviously be exempt, but

		Milton Keynes University Hospital follows the Department of Health Retention Guidelines. In line with the guidelines, the documentation requested is destroyed 8 years after the patient was last seen or discharged from clinic. Therefore, we no longer hold these records.	
20-8-18	4216	1. What is the average length of time per patient to assist with a CAUTI?	
		The Trust does not record this information in a central location. To obtain this information would entail trawling through patient records which would require permission and exceed the appropriate time limit.	
		2. How many nosocomial CAUTIs were there in your trust last year? What is your position on the safety thermometer for CAUTI?	
		This information can be obtained from the NHSI Safety thermometer website www.safetythermometer.nhs.uk	
		3. What 3 main actions have the trust deployed or is planning to deploy to reduce nosocomial CAUTIs?	
		In relationship to reducing nosocomial (hospital) acquired, the Trust support hydration through frequent individual patient assessment. Milton Keynes University Hospital was the instigator of the Red Jug programme that is practiced nationwide. Procedures that require the patient to be nil by mouth have a pathway that supports the patient remaining hydrated. The need for insertion of urinary catheter, the introduction and post management are undertaken with asepsis. Milton Keynes University Hospital works with the local CCG and GP's to reduce the incidence of all UTI not just the CAUTI's through patient awareness, prudency around antimicrobial prescription and best practice catheter care.	
		4. What is the impact on increased length of stay for an average patient in your trust with a CAUTI – how many days on average?	
		The Trust does not record this information in a central location. To obtain this information would entail trawling through patient records which would require permission and exceed the appropriate time limit.	
		5. What is the increased per patient cost of a nosocomial CAUTI? (e.g. extended hospital stay, nursing time, drug treatment, bed blocking etc.)	
		The Trust does not record this information in a central location. To obtain this information would entail trawling	

		there can notice the court of t
		through patient records which would require permission and exceed the appropriate time limit.
20-8-18	4217	How many patients with <u>plaque psoriasis</u> in your Trust are currently being treated with unlicensed Fumaderm?
		0
		2. How many patients with plaque psoriasis in your trust are currently being treated with Skilarence?
		One patient is being treated with Skilarence but we do not have information regarding the indication for usage.
		3. Is the Trust starting patients with plaque psoriasis on Skilarence? a. If yes to Q3, how many patients in the last 6 months?
		Please see Q2
		4. Is the Trust starting patients with psoriasis on unlicensed Fumaderm? a. If yes to Q4, how many patients in the last 6 months?
		Currently no patients are being treated with Fumaderm
		5. Does the Trust intend to review all patients with plaque psoriasis taking unlicensed Fumaderm in order to move them to a licensed formulation where appropriate?
		N/A
		6. Please describe the process in place to achieve Q5 and the anticipated completion date.
		N/A
		7. If the Trust does <u>not</u> intend to initiate Skilarence or review all patients with plaque psoriasis taking unlicensed Fumaderm, please provide an explanation why the Trust intends to continue with its current practice.
		N/A

20-8-18	4218	The information that I require relates to the IT spend for FY 2016-17, FY 2017-18 and projected spend for FY 2018-19.  The Trust has produced a document entitled "IT FOI Answers" which can be found on the website at
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		2) Please confirm how much months and how many new representatives (if held).				
		The Trust received £5,550.68 does not hold any details on he			17 to August 2018. The Trust	
		3) Please provide details of t (i.e are representatives allow mothers given the option to	ed on any ward at any	time, or do they have re		
		The Trust has no specific cont this is normally in standard wo maternity wards. Mothers do h representatives will present to any specific women who should	rking hours. They have ave the option to not en the midwife in charge o	ID badges to identify their gage with Bounty if that is	role and gain access to the there choice. Bounty	
		4) Please confirm the number please provide details of the No complaints have been received.	complaints.	to the Trust by new pare	nts. If not time prohibitive,	
24-8-18	4221	financial year? Please bree Please find attached.	ak this down in to spe	of the locum agency doctors and grades of the permanent doctors	·	Link to attachment
		Specialty	Grade Type	Vacancies		
		A&E	SAS/Trust Doctor			
		Acute Medicine	SAS/Trust Doctor SAS/Trust Doctor	1.51 11.41		
		Anaesthetics	Consultant	1.55		
		Anaesthetics	SAS/Trust Doctor	4.50		

Cardiology	Consultant	1.75
Cardiology	SAS/Trust Doctor	1.00
Dermatology	Consultant	2.00
Dermatology	SAS/Trust Doctor	2.02
Diabetic Retinopathy	SAS/Trust Doctor	0.30
E.N.T.	Consultant	1.62
E.N.T.	SAS/Trust Doctor	0.60
Gastro	Consultant	2.00
Gastro	SAS/Trust Doctor	1.00
General Surgery	Consultant	3.00
General Surgery	SAS/Trust Doctor	3.25
Haematology	SAS/Trust Doctor	1.00
Neurology	Consultant	0.10
Obs & Gynae	Consultant	1.60
Occ.Health - Acute/Community	Consultant	0.70
Ophthalmology	Consultant	0.20
Ophthalmology	SAS/Trust Doctor	0.50
Orthodontics	Consultant	2.65
Palliative Care	Consultant	1.73
Sexual Health Service	Consultant	0.07
Sexual Health Service	SAS/Trust Doctor	0.06
Urology	SAS/Trust Doctor	2.00
Totals	Consultant	19.17
	SAS/Trust Doctor	29.15
	All Grades	48.32

Please note not all of these values will represent a 'true vacancy' but may constitute unallocated establishment

3. Please could you confirm how many agency locums are currently in post on long term agency contracts?

23

4. Please could you provide how much the trust have paid to agencies for introductory fees?

Nil

		5. Please p	rovido dot	oils of any ava	roos rooruitment s	ompoigns that the	o truct have taken	nort in
		for the recrui		•	rseas recruitment o	ampaigns that the	e trust nave taken	part in
		Nil						
28-8-18	4222	NHS trust name	City/town	The total number of full- time and part- time employees employed by your trust (as of 1st August 2018 or latest figures available)	The total number of full-time and part-time employees employed by your trust with professional data security / cybersecurity qualifications (as of 1st August 2018 or latest figures available)	The total number of full-time and part-time employees employed by your trust who have completed security training over the last 12 months (prior to 1st August 2018 or latest figures available)	How much money (in pounds sterling) has been spent on data security training during the last 12 months (prior to 1st August 2018 or latest figures available) this may include GDPR-related training	
		Milton Keynes Hospital NHS Foundation Trust	Milton Keynes	3528	1	2882	£1,489	
			if someone	undertakes tra	Governance/ Data Pining November 30 <sup>th</sup> compliance.			
28-8-18	4223	1. Name of	Softwares	<u> </u>				
		Allocate S	Software					
		-		•	ng the staffing groung Allocate modules:	-	s they are used fo	er)
				•	e AHP and some adı			
			,		g and admin workers	s)		
			•	nedical staff)	out across the Trus	<b>+</b>		
		11115 5950	em is curre	nity being rolled	rout across the rrus	ι.		

	_		
		3. Who signed the contract (job title)	
		Director of Workforce and Medical Director	
		4. What is the maximum sign off value of this person's position?	
		£250,000 (as per Trust's Standing Financial Instructions)	
		5. What was the value of the contract?	
		£60k per annum	!
		6. What is the contract term?	
		Annual	
		7. When was it signed?	
		January 2016	
		8. What is the notice period?	
		Not stated.	
		9. Was it bought through a framework?	
		Unknown	
28-8-18	4224	Please could you provide a sample of a typical rota for each of the department and grade	Jnr Anaesthetic rota
		combinations listed below for each site within your trust. If you are unable to provide a full set of these rotas within the assigned labour-time-limit for FOI requests, please provide as many rotas as	Jnr ED rota Jnr MAU rota
		you are able to provide using the time available in order of priority from top to bottom.	Jnr Medicine rota
			Jnr O&G rota
		Foundation Year 2 - Emergency Medicine Foundation Year 2 - General (internal) Medicine	Jnr Paeds rota Jnr Psychiatry rota
		i odilodi i edi 2 - Odiletai (iliterilai) medicile	on i Sychiatry rota

Foundation Year 2 - Trauma and Orthopaedic Surgery Foundation Year 2 - Geriatrics Foundation Year 2 - General Surgery Foundation Year 2 - Paediatrics Foundation Year 2 - General Psychiatry Foundation Year 2 - Obstetrics/Gynaecology Foundation Year 2 - Acute Medicine Foundation Year 2 - Respiratory Medicine Foundation Year 2 - Cardiology SPR T&O rota Foundation Year 2 - Urology **Core Trainee - General (internal) Medicine Core Trainee - Anaesthetics Core Trainee - General Surgery Core Trainee - Emergency Medicine Core Trainee - Trauma and Orthopaedic Surgery Core Trainee - Geriatric Medicine Core Trainee - Cardiology Core Trainee - Oral and Maxillo-Facial Surgery Core Trainee - Acute Internal Medicine Core Trainee - Respiratory Medicine Core Trainee - Gastroenterology Core Trainee - Paediatrics Specialty Registrar - Paediatrics Specialty Registrar - Anaesthetics** Specialty Registrar - Obstetrics/Gynaecology **Specialty Registrar - Emergency Medicine** Specialty Registrar - Trauma and Orthopaedic Surgery **Specialty Registrar - General Surgery Specialty Registrar - Clinical Radiology** Specialty Registrar - General (internal) medicine Specialty Registrar - Geriatric medicine **Specialty Registrar - Cardiology Specialty Registrar - Ophthalmology Specialty Registrar - Respiratory Medicine.** If a Specialty Registrar rota is split into Junior Registrar and Senior Registrar, please provide both.

If your Foundation Year 2 doctors and Core Trainees are on the same rota, please only provide that

Jnr Surgery ENT rota Jnr T&O rota Medicine ST3+ rota SPR Anaesthetics rota SPR ED rota SPR General Surgery SPR O&G rota SPR Ophthalmology rota SPR Paediatrics rota

		combined rota.	
		If the grade/department combination does not exist within your hospital, please omit it from the response and move on.	
		Please find attached.	
29-8-18	4225	Please note the Trust do not have rotas / trainees in Oral and Maxillo-Facial Surgery or Clinical Radiology.  1. How many non-UK EU nationals currently work at your organisation? Please could I have this information broken down by nationality and position? -  2. How many non-UK EU nationals have left the organisation in the last twelve months, and how many have left in each of the previous three years? (2016, 2017 and 2018 thus far). Can I have that broken down by year?  Notes: Could ask for number of EU nationals by year to see if there has been a decrease	Link to attachment
		Please see response attached.  Please note Bank Staff are not included in the figures.	
29-8-18	4226	Please find attached.	Link to Adult Fractures Link to Paeds Forearm Fractures
29-8-18	4227	Number of private patient enquiries received monthly for the financial years 13/14, 14/15, 15/16, 16/17 and 17/18 for children aged 0-16  Enquiries are not logged – Milton Keynes University Hospital is not a main private provider for private activity and has no dedicated PPU, we pick up ad hoc activity that cannot be carried out at the Saxon clinic.	T. GOLGIOS
		2) How many of these enquiries are converted into patient appointments monthly for the financial years 13/14, 14/15, 15/16, 16/17 and 17/18 for children aged 0-16	
		Not logged- Enquires would start with the consultants – the majority of activity is an overflow from consultations at Saxon.	
		3) Volume of private patients treated as outpatient / inpatient monthly for the financial years 13/14, 14/15, 15/16, 16/17 and 17/18 for children aged 0-16 by speciality	

		Activity is not broken down by age. The Trust can confirm that there is no 0-16yrs activity undertaken in an outpatient setting or inpatient as a private patient.  4) Are you a member of PHIN?  Yes	
29-8-18	4228	<ul> <li>Do you employ district nurses?</li> <li>If yes, please could you send me the number of full time equivalent district nurses employed by your trust in each of the following years: 2014, 2015, 2016, 2017, 2018.</li> <li>Are you the main provider of adult community services in your area?</li> <li>I can confirm Milton Keynes University Hospital do not employ District Nurses. Please redirect your request to Central and North West London NHS Foundation Trust at <a href="mailto:freedomofinformation.cnwl@nhs.net">freedomofinformation.cnwl@nhs.net</a></li> </ul>	
29-8-18	4229	(a) In relation to 2017/18 how many Overseas Patients Not Eligible for Free UK Healthcare were treated in the maternity department of your Trust?  24  (b) How many of these patients (Overseas Patients Not Eligible for Free UK Healthcare who were treated in the maternity department of your Trust during 2017/18) have received an invoice from the Trust for the value of the care they received.  24  (c) If the answer to (a) is greater than the answer to (b) could you please state why not all these patients were sent an invoice for their care.  N/A  (d) In relation to the patients who received a bill, what is the total value of all those invoices?	

		£88,062.4	15			
			many of the yet unpaid		to patients in (b) have not been paid and what is the total value of	
		Number	Description	Amount		
			Unpaid	£28,819.00		
		9	Paid	£41,369.45		
		11	Installment	£17,874.00		
		24	ı	£ 88,062.45		
			'	200,002		
		(f) In rela	tion to thes	e unpaid bills	what is the single biggest outstanding amount?	
		£11,070.0	00			
					ices for care of any description at your hospital that were written twhich were incurred at any time in the past.	
		Written O	ff during 17/	18 £67	946.57	
28-8-18	4230		bb-Plan and Irgeon.	d weekly time	table of Mr Khalid Canna Ex-consultant general and colorectal	Link to job plan
		Th	nere is no job	plan recorded		
			nonymised irgeons.	Job Plans a	d weekly timetable of all the Consultant general and colorectal	
		Do	ocument atta	iched.		
		3. <b>W</b>	eekly time tocum consu	ables and co	esponding Time sheets of for a period of any 4 weeks of all the exafter 1 <sup>st</sup> May 2016.	
		Th	nis is exempt	under section	40 personal data.	

30-8-18	4231	For each year between 2009 and up-to the end of 2017, how many babies born under your trust were born to drug dependent mothers and once born, were transferred to a drug treatment programme to wean them off their addiction?	Link to attachment
		Please find attached.	
		Please note the Trust is only able to provide the information requested from 2012 onwards. Prior to 2012 the Trust did not record the information in a central location, to obtain this would entail trawling through patient records which would require permission and exceed the appropriate time limit.	
31-8-18	4232	<u>Parking</u>	
		Is parking available for doctors?	
		Yes	
		How much does a permit cost, and where can it be purchased from?	
		Parking charges are based on salary scales, please see table below:	
		Pay scale Parking charge £10k-£20k £12.70	
		£20k-£30k £15.40	
		£30k-£50k         £22.10           Over £50k         £26.60	
		Guaranteed £53.20 Space	
		These are purchased direct form our salaries.	
		Is free parking available near the hospital, and how easy is it to get?	
		Free parking 8 minutes' walk from site via an underpass	
		Is secure bike storage available? Is it indoors/outdoors?	
		There is bike storage outside and all undercover	

#### Mess

Is there a doctors' mess room within the hospital?

Yes

Where is it located?

Centrally in the Hospital

Are there facilities for cooking in the mess?

Yes

# **Public transport**

What public transport options are available to get to the hospital?

Local Bus company offers reduced rates to all staff

# Food and drink

What options are available for food within the hospital?

The Trust has various public hot and cold food outlets around the Trust as well as an In house restaurant.

There are numerous vending machines around the Trust offering snacks, hot and cold beverages.

What are these establishments' opening hours?

Opening hours vary

What options for food are available out-of-hours?

Vending machines and cooking facilities in The Doctors Mess and kitchen facilities available on wards.

## **Accommodation**

Is accommodation available for junior doctors? Where is it located?

Yes – on site

What is the cost of a single room for a junior doctor per month?

For an en-suite room £474.00/month and for a standard room is £350.00/month

# **Library**

Is there a library in the hospital?

Yes

If so, where?

Located in the Post Grad Centre

How can doctors get access?

Swipe accessible 24/7

### IT Systems

Is free Wi-Fi available to doctors, and if so, what is the code?

There is free public Wi-Fi

What IT systems does the Trust use for blood results, prescriptions, and EHR?

E-Care

# On-call rooms

Are on-call rooms available for junior doctors for out-of-hours shifts?

		Yes	
		Where in the hospital are they located?	
		Various areas around the hospital	
04.0.40	4000	Various areas around the hospital	
31-8-18	4233	Please can you tell me how many pathologists the trust has employed in each year for the last 6 years?	
		years:	
		2018 = 7	
		2017 = 6	
		2016 = 6	
		2015 = 5	
		2014 = 5	
		2013 = 5	
		Also, for each year over the past 6 years please can you provide me with:	
		Please note the information below is from 1 post mortem from each year for the past 5 years.	
		the date a body arrived at the mortuary	
		2013 – 04/01/2013	
		2014 - 02/01/2014	
		2015 – 05/01/2015	
		2016 – 04/01/2016	
		2017 – 02/01/2017	
		2018 – 02/01/2018	
		the date the post mortem was started on this body	
		2013 – 08/01/2013	
		2014 - 07/01/2014	
		2015 - 07/01/2015	
		2016 - 08/01/2016	
		2017 – 04/01/2017	
		2018 – 04/01/2018	

		<ul> <li>the date the release papers were signed to allow this body to be removed from the mortuary following the completion of the post mortem</li> <li>2013 – 08/01/2013</li> <li>2014 – 07/01/2014</li> <li>2015 – 07/01/2015</li> <li>2016 – 08/01/2016</li> <li>2017 – 04/01/2017</li> <li>2018 – 04/01/2018</li> </ul>	
31-8-18	4234	Is smoking and / or vaping allowed inside any buildings?	
		No	
		Is smoking and / or vaping allowed directly outside any buildings (including details of exclusion zones)?	
		No	
		Is smoking and / or vaping allowed in any other outside spaces?	
		No	
		Are there designated spaces for smoking and / or vaping?	
		No	
		Is there one policy for smoking and vaping or are there separate policies?	
		The Trust has a single Smoke Free Hospital Policy that covers both smoking and vaping	
		Is there any variation in these policies across different sites?	
		This is a single site hospital, and as such there is no variation.	
31-8-18	4235	Under the Freedom of Information Act, I would like to request the total number of operations cancelled for non-clinical reasons, broken down by the cause of the cancellation, for example due to lack of beds, operating theatre capacity, staffing issues, and equipment failures.	Link to attachment
		Please provide this information for each of the past five financial years (i.e. years running from April to March - 2013/14, 2014/15, 2015/16, 2016/17, 2017/18).	

In the total number of operations, broken down by cancellation reason, please include:

- Elective operations cancelled at the last minute. For the purposes of this request, last minute means on the day the patient was due to arrive, after the patient has arrived in hospital or on the day of the operation or surgery.
- Cancelled urgent operations.

If the data is collected by the trust, please also provide a separate total for each year for all operations cancelled for non-clinical reasons, regardless of how soon before the scheduled operation time the cancellation occurred.

Please find attached