

## Register of Requests 2013

| Reference | Rec'd      | Information requested  |
|-----------|------------|--|
| 1/13      | 03/01/2013 | Details of running costs of Roseberry Park Hospital low and medium secure areas  |
| 2/13      | 03/01/2013 | Copy of the contract with John Laing for Roseberry Park Hospital, details of bids, the annual revenue NHS receives from contract   |
| 4/13      | 07/01/2013 | Details of AQP providers for IAPT service  |
| 5/13      | 07/01/2013 | Details of head of commissioning   |
| 6/13      | 09/01/2013 | Details of staffing levels for nurses on medical and surgical wards  |
| 8/13      | 16/01/2013 | Details of drugs dispensed   |
| 11/13     | 21/01/2013 | Details of number of whistleblowing concerns raised by staff since 2010, number of clinical staff subject to disciplinary action and investigation since 2010                  |
| 12/13     | 21/01/2013 | Details of DATIX forms completed since 2008 number of medication errors and number of clinical staff subject to disciplinary investigation since 2008 due to medication errors |

|       |            |  |
|-------|------------|--|
| 14/13 | 29/01/2013 | Details of food provision  |
| 15/13 | 04/02/2013 | Details of out of area placements 2011/12 and 2012 to date   |
| 16/13 | 01/02/2013 | Details of PC, licenses, hardware, networks  |
| 17/13 | 01/02/2013 | Details of numbers and costs of agency staff   |
| 18/13 | 04/02/2013 | Details of people contracted to the Trust in the provision of NHS services and NHS services Trust is tendering for |
| 19/13 | 04/02/2013 | Information on obese births  |
| 20/13 | 06/02/2013 | Details of memory clinics in County Durham and Darlington and if social workers are employed                       |
| 21/13 | 05/02/2013 | Information on the use of restraint for 2011/12  |
| 22/13 | 07/02/2013 | Information about schedule of working by junior doctors and consultants  |

|       |            |   |
|-------|------------|---|
| 23/13 | 08/02/2013 | Details of SUIs from 2008 to date   |
| 24/13 | 11/02/2013 | Details of homicides committed by patients of the Trust from 2003                                       |
| 25/13 | 14/02/2013 | Details of ICT contracts  |
| 26/13 | 18/02/2013 | Details of deaths with no next of kin since 1/1/11  |
| 27/13 | 18/02/2013 | Details of staff and bed numbers on acute adult wards   |
| 28/13 | 20/02/2013 | Details of personality disorder service for women service specification, beds, catchment area and costs |
| 29/13 | 19/02/2013 | Further details requested on TUPE transfer agreement  |
| 30/13 | 19/02/2013 | Details of outsourced contracts and what is currently being tendered                                    |
| 31/13 | 22/02/2013 | Details of elective general paediatric surgery  |

|       |            |  |
|-------|------------|--|
| 32/13 | 25/02/2013 | Details of specialist services assessing older people for dementia and whether social workers are employed |
| 33/13 | 27/02/2013 | Details of psychiatric admissions made each month to each hospital since January 07                        |
| 34/13 | 01/03/2013 | Details of resuscitation policy and audits, staff training and employed                                    |
| 35/13 | 01/03/2013 | Details of obese patients from 2010 - 12, was special equipment needed, how many under 12 years            |
| 36/13 | 07/03/2013 | Details of applications used for medical revalidation and appraisal  |
| 37/13 | 06/03/2013 | Details of interview and psychometric testing for personal case  |
| 38/13 | 11/03/2013 | Details of Rule 43 Coroner reports received by organisation and responses made                             |
| 39/13 | 14/03/2013 | Details of desktops, servers and software  |
| 40/13 | 22/03/2013 | Data protection request - access to medical records  |

|       |            |   |
|-------|------------|---|
| 41/13 | 20/03/2013 | Amount spent on social workers in 2012 broken into adult and children   |
| 42/13 | 20/03/2013 | Amount spent of locum temp AHP/Health Science staff/Biomedical sciences staff from 2012/13 broken into AHP categories |
| 43/13 | 19/03/2013 | Details of contract with Excel Parking Services, number of parking notices issued, revenue generated                  |
| 44/13 | 27/03/2013 | Details of agency workers and costs for 2012 for Substance Misuse, Prison Offenders healthcare                        |
| 45/13 | 27/03/2013 | Details of perinatal services and support to pregnant women   |
| 46/13 | 27/03/2013 | Details of chaplaincy services  |
| 47/13 | 28/03/2013 | Details of PBX and VOIP maintenance contract information  |
| 48/13 | 28/03/2013 | Details of sponsored clinical posts and amount received   |
| 49/13 | 28/03/2013 | Sexual addiction services and support   |

|       |            |   |
|-------|------------|---|
| 50/13 | 28/03/2013 | Number of suicides, number of convictions of murder   |
| 51/13 | 02/04/2013 | Details of digital dictation system and CQUIN targets for CCGs for clinical correspondence    |
| 52/13 | 04/04/2013 | Total number of nurses and number sponsored including any income received from a medical      |
| 53/13 | 05/04/2013 | Number of adults with LD  |
| 54/13 | 07/04/2013 | Details of public health funerals   |
| 55/13 | 12/04/2013 | Details of SUIs for last 2 years  |
| 56/13 | 04/04/2013 | copy of the contract with John Laing for Roseberry Park Hospital, letter sent 24 April asking |
| 57/13 | 19/04/2013 | Details of fleet vehicles   |
| 58/13 | 19/04/2013 | Details of LD missed appointments   |

|       |            |   |
|-------|------------|---|
| 59/13 | 17/04/2013 | Details of the cost of a person detained under MH Act   |
| 60/13 | 22/04/2013 | Number of chaplains employed and how many were made redundant   |
| 61/13 | 26/04/2013 | Details of services provided and breakdown of teams and staffing  |
| 62/13 | 03/05/2013 | Details of the cost of a bed night for inpatient acute mental health beds utilised for alcohol detoxification and opiate stabilisation and specialist inpatient alcohol treatment beds and specialist in patients opiate treatment beds |
| 63/13 | 03/05/13   | Details of expenditure on Doctors in the finance year 2012 to May 2013 broken down into specialism's.   |
| 64/13 | 07/05/13   | Details of the cost related to admissions caused by alcohol or injuries and illnesses caused by alcohol   |
| 65/13 | 13/05/13   | What is the diagnosis system of ASD and how long does this take.  |
| 66/13 | 02/05/13   | Patient information for ADHD conditions   |

|       |          |  |
|-------|----------|--|
| 67/13 | 22/05/13 | Agency nurse costs   |
| 68/13 | 28/05/13 | Desktop equipment and servers  |
| 69/13 | 03/06/13 | Details of inpatient beds and number of electronic non invasive blood pressure monitors and aneroid sphygmomanometers in use in inpatient areas          |
| 70/13 | 10/06/13 | Details of the complaints procedure used in the Trust  |
| 71/13 | 11/06/13 | Requesting a copy of the independent review of suicides.   |
| 72/13 | 02/04/13 | Details of the number of children given a duty of care at Beck House that meet the criteria for medicinal intervention under the current NICE guidelines |
| 73/13 | 13/06/13 | Details of nursing vacancies and establishment including overseas nurses. Expenditure of agency nursing staff  |
| 74/13 | 14/06/13 | Structure chart for finance directorate  |



|       |                     |   |
|-------|---------------------|---|
| 75/13 | 19/06/13            | Details of how patient records are stored and accessed<br>What information is given to patients about their records.<br>Details of audits undertaken and action taken against staff for inappropriate access. |
| 76/13 | 19/06/13            | Copy of guidelines of Section 5(4) of Mental Health Act and what information is given to patients including the pathway.  |
| 77/13 | 20/06/13            | Details of hand washing and drying in hospitals   |
| 78/13 | 21/06/13<br>24/6/13 | Details of all hospitals and clinics and the bed numbers including the number of inpatients and outpatients January - May 2013 by each hospital / clinic  |
| 79/13 | 21/06/13            | Details of electronic patient record systems  |
| 80/13 | 21/06/13            | Details of LAN provision  |
| 81/13 | 21/06/13            | Details of expenditure for IT   |
| 82/13 | 24/06/13            | Legal counsel expenditure from 2010 - 13  |
| 83/13 | 25/06/13            | Details of telephony provision  |

|       |          |   |
|-------|----------|---|
| 84/13 | 26/06/13 | Details of complaint letters  |
| 85/13 | 05/07/13 | Number of inpatient beds over last 6 years and types of wards                                       |
| 86/13 | 05/07/13 | Amount spent on talking therapies   |
| 87/13 | 11/07/13 | Details of expenditure within IT  |
| 88/13 | 12/07/13 | Whistleblowing and Grievance Procedure and the number of times used                                 |
| 89/13 | 15/07/13 | The Trust's policy on employing people with Mental Illness and stress management                    |
| 90/13 | 18/07/13 | Details expenditure for agency Occupational Therapists, Social Workers and Substance Misuse workers |
| 91/13 | 18/07/13 | Details of all job titles and number staff allocated to job titles with pay scales                  |
| 92/13 | 23/07/13 | PFI charges and number of staff employed to manage contract   |

|        |          |   |
|--------|----------|---|
| 93/13  | 24/07/13 | External Consultants used by Trust in last 3 years  |
| 94/13  | 24/07/13 | Hospital food provision   |
| 95/13  | 26/07/13 | Details of agency social workers  |
| 96/13  | 31/07/13 | Details of monies paid to Trade Unions and staff trade union time   |
| 97/13  | 01/08/13 | Details of procedures for completing DWP applications forms and direct payments                                       |
| 98/13  | 02/08/13 | Details for practices surrounding staff dosimetry where interventional cardiology radiology procedures are undertaken |
| 99/13  | 06/08/13 | Details of ECT treatments and associated costs  |
| 100/13 | 08/08/13 | Details of admission, dual diagnosis and other related carer policies   |
| 101/13 | 12/08/13 | Details of chiropodists and podiatrists employed  |

|        |          |  |
|--------|----------|--|
| 102/13 | 13/08/13 | IT structure and Strategy  |
| 103/13 | 14/08/13 | Consultant vacancies and CCT fellowships and non standard CCT posts                    |
| 104/13 | 19/08/13 | details of wi fi contracts   |
| 105/13 | 21/08/13 | Details of the number of unique locum doctors employed through an agency from 2010     |
| 106/13 | 22/08/13 | Details of Dementia interventions  |
| 107/13 | 22/08/13 | Bed closures and occupancy levels  |
| 108/13 | 27/08/13 | Mission statement  |
| 109/13 | 27/08/13 | Expenditure for Occupational Therapists Physio, speech and language and pharmacy staff |
| 110/13 | 28/09/13 | Overpayments to staff since 2010   |

|        |          |  |
|--------|----------|--|
| 111/13 | 29/08/13 | HR Structure   |
| 112/13 | 29/08/13 | Diagnosis of cauda equina syndrome   |
| 113/13 | 04/09/13 | Number of medium secure beds.<br>Details of SUIs<br>Establishment of nurses and health care assistants |
| 114/13 | 10/09/13 | Number of physiotherapy staffing in adult and older services   |
| 115/13 | 12/09/13 | Details of print and PDF in the trust and total staffing   |
| 116/13 | 13/09/13 | S136 assessment in A&E departments   |
| 117/13 | 13/09/13 | Staff dismissals on ill health grounds   |
| 118/13 | 18/09/13 | Contacts for employment of locum staff, amount spent and number employed by which agency               |

|        |                               |   |
|--------|-------------------------------|---|
| 119/13 | 19/09/13                      | Revalidation and appraisal software                 |
| 120/13 | 20/09/13                      | Fleet management                                    |
| 121/13 | 20/09/13                      | Telephony maintenance                               |
| 122/13 | 24/09/2013<br>and<br>16/10/13 | Due diligence for North Yorkshire Contract          |
| 123/13 | 24/09/13                      | Psychiatric clinics for long acting / depot clinics |
| 124/13 | 30/09/13                      | Recycling and waste information                     |
| 125/13 | 03/10/13                      | IT Strategy, Structure and expenditure              |
| 126/13 | 08/10/13                      | Counter fraud                                       |

|        |          |                                |
|--------|----------|--------------------------------|
| 127/13 | 07/10/13 | Staffing for dieticians        |
| 128/13 | 08/10/13 | Ridgeway patient activities    |
| 129/13 | 10/10/13 | ICT information                |
| 130/13 | 10/10/13 | supported employment for staff |
| 131/13 | 11/10/13 | MHA detentions                 |
| 132/13 | 14/10/13 | Bed occupancy levels           |
| 133/13 | 17/10/13 | Invoice expenditure            |
| 134/13 | 18/10/13 | Translation services           |

|        |          |                                   |
|--------|----------|-----------------------------------|
| 137/13 | 24/10/13 | Budgets and staff in post         |
| 138/13 | 24/10/13 | Budget and staffing levels        |
| 139/13 | 28/10/13 | Patient transport                 |
| 142/13 | 29/10/13 | IT security vendors and contracts |
| 143/13 | 30/10/13 | Schizophrenia questionnaire       |
| 135/13 | 07/11/13 | Radiotherapy machines             |
| 136/13 | 08/11/13 | Clinical Excellence Awards        |
| 140/13 | 07/11/13 | Non permanent staff expenditure   |



|        |          |  |
|--------|----------|--|
| 141/13 | 11/11/13 | Oral food expenditure, vitamin and mineral supplements   |
| 144/13 | 04/11/13 | MRI scans  |
| 145/13 | 14/11/13 | Did not attend rates   |
| 146/13 | 18/11/13 | Communication support in place for deaf and hard of hearing,<br>number of requests for support |
| 147/13 | 18/11/13 | ICT contracts  |
| 148/13 | 20/11/13 | Expenditure on locum doctors   |
| 149/13 | 21/11/13 | Expenditure on agency staff  |
| 150/13 | 24/11/13 | Number of inpatients whether voluntary or under section  |

|        |          |  |
|--------|----------|--|
| 151/13 | 26/11/13 | Average length of stay for over 75 years |
| 152/13 | 25/11/13 | Patient Leaflet for antidepressants      |
| 153/13 | 25/11/13 | Structure chart                          |
| 154/13 | 29/11/13 | Flu vaccinations undertaken for staff    |
| 155/13 | 03/12/13 | SUIs                                     |
| 156/13 | 03/12/13 | DNA rates and SMS texting                |
| 157/13 | 04/12/13 | Homicide investigations                  |
| 158/13 | 05/12/13 | ICT Strategy                             |

|        |          |  |
|--------|----------|--|
| 159/13 | 06/12/13 | Information Governance structure, job descriptions and Agenda for Change scoring |
| 160/13 | 09/12/13 | MHSOP memory clinic wait times   |
| 161/13 | 18/12/13 | Patient transport  |