

**NHS** Trust

## FREEDOM OF INFORMATION

## Disclosure Log – Quarter 1 (April-June 2020)

Reference	Date	Title of Request
001.20	April	Hospital Beds
002.20	April	Hospital grounds smoking ban - April 2nd 2020
003.20	April	Dental visits to A&E
004.20	April	Dispensed Acyclovir sodium
005.20	April	Trust Spend
006.20	April	Treated with Specified drugs
007.20	April	Over £25k Reports (January 20)
008.20	April	Agency/Bank Spend
009.20	April	Nurse Sick Leave
010.20	April	Consultant Overtime
011.20	April	Medical Device Repair
012.20	April	Is your Trust using data analytics to support in the management of its response to Covid 19?
013.20	April	Whistle-blowers
014.20	April	Exception Reports
015.20	April	Fit tests for PPE
016.20	April	Telephone Maintenance Contract
017.20	May	Over £25k Reports (February 20)
018.20	May	DIEP flap and LD flap procedures
019.20	May	Radiology RIS system V's an integrated hospital management system
020.20	May	Mortuary services
021.20	May	Medical Equipment
022.20	May	Histopathology
023.20	May	Software Details
024.20	May	Ophthalmology services
025.20	May	Insourcing
026.20	May	Deaths by Covid-19
027.20	May	Junior Doctors spend
028.20	May	Capacity Management
029.20	May	Tested with Drugs
030.20	May	Prescribing in Multiple Sclerosis.
031.20	May	Fit tests for PPE
032.20	May	Colorectal cancer [CRC];
033.20	May	Apprenticeships
034.20	May	Information Governance
035.20	May	Surgical Procedures
036.20	May	Staff Mental Health
037.20	May	BAME risk assessments
038.20	May	Supplier Spend
039.20	May	Discharge to Care Homes Tested for Covid-19
040.20	May	SELR (Structured English Language Reference) to Doctors
041.20	May	Contract register
042.20	May	PPE Stock & Usage
043.20	May	Fat shaming complaints 2019

044.20	May	Patient discharges			
045.20	May	Face mask FIT testing schemes			
046.20	May	BAME risk assessments			
047.20	May	EPR System at Walsall Healthcare NHS Trust			
048.20	May	Royal College Reviews			
049.20	May	Surgical Procedures			
050.20	May	Imaging & Cancer			
051.20	May	Health Records			
052.20	May	Surgical Procedures			
053.20	May	EXTRACORPOREAL MEMBRANE OXYGENATION (ECMO)			
054.20	June	Fit tests for PPE			
055.20	June	IV peripheral cannulas/catheter			
056.20	June	Sharps Containers			
057.20	June	Leadership Details			
058.20	June	Covid-19 tests			
059.20	June	Metastatic Non-small-cell lung cancer (NSCLC)			
060.20	June	Different Rheumatoid Arthritis, Psoriatic Arthritis and Ankylosing			
		Spondylitis Biologic Pathways			
061.20	June	BAME risk assessments			
062.20	June	BAME risk assessments			
063.20	June	Sterile Services Department/s (SSD)			
064.20	June	Patient Warming			
065.20	June	Trust Accounts			
066.20	June	Mental Health Patients			
067.20	June	Prescribing in Growth Hormone			
068.20	June	Procedures provided by Insourced providers between Jan 2019 and			
		Dec 2019			
069.20	June	Discharges to Care Homes			
070.20	June	Antibody Tests			
071.20	June	Covid-19 Care Homes			
072.20	June	Health & Safety			
073.20	June	Staff deaths Covid-19			
074.20	June	Data Storage			
075.20	June	Coronvirus			
076.20	June	COVID 19/Enquiry			
077.20	June	Temporary Staff Management and Spend			
078.20	June	Psoriasis and Psoriatic Arthritis Guidelines			
079.20	June	Temporary Staff			
	1				

### 001.20 Hospital Beds

Please could you send me some information about the number of hospital beds in your Trust, as follows:

1. How many hospital beds are there in total, in your Trust?

Answer: There are 614 bed spaces, of which 488 are funded for beds. For the purposes of this report only the funded bed spaces are being counted.

2. Of these:2a. How many are general care beds?2b. How many are acute care beds?

Answer: There are 420 beds classed as 'General & Acute' or 'Specific Acute' depending upon the national classification.

2c. How many are for mental illness?

Answer: This Trust does not have Mental Health beds.

2d. How many are for maternity?

Answer: There are 40 Maternity beds.

2e. How many are day-only beds?

Answer: There are 24 funded day-only beds.

3. Which hospital has the most **general care** hospital beds, and how many are there at that hospital?

Answer: The Trust is a single site.

4. Which hospital has the most acute care beds, and how many are there at that hospital?

Answer: The Trust is a single site.

## 002.20 Hospital grounds smoking ban - April 2nd 2020

I was wondering if you could please tell me how your Trust plans to enforce the new smoking ban on hospital grounds once it takes effect in April?

# Answer: The site has clear signage – a combination of self-policing and support from our Security team

Secondly for those caught disobeying the ban, if they are to be fined as a result, how much exactly would they have to pay out?

### Answer: We currently have no plans to impose a fine

Thirdly, does your trust currently offer any on-site smoking cessation methods to encourage people to quit or seek an alternative to traditional cigarettes (such as e-cigarettes)? Would these also have to be purchased or would they be distributed free of charge?

# Answer: We refer to our local provider for Smoking Cessation MyTimeAcitve as commissioned by our local Public Health service. We don't charge.

### 003.20 Dental patients in A&Es, fourth quarter of 19/20

Hello,

Please can I request the following information under the Freedom of Information Act:

 In the period January 1 to March 31, 2020, how many times did patients present at your A&E departments, minor injuries units or walk-in centres with dental health problems? (Please can you state which type(s) of services your response includes) If you have any specialist facilities for dental treatment, please exclude these.

Answer: Please see below the patients treated in our A& E department. Most dental patients are sent to our co-located urgent care centre (UCC) run by Malling Health and referred to a specialist dentist.

Month	Age Group	AeDiagTx01
2020 (01) Jan	0-9	Broken tooth without complication
2020 (01) Jan	10-19	Complete avulsion of tooth
2020 (01) Jan	10-19	Complete avulsion of tooth

### Of these:

2) Can the numbers please be broken down by type of problem e.g. toothache, abscess/infection, loss of teeth, broken or loose teeth, gum disease/bleeding from the mouth, decay.

#### Answer: Please see above

3) Of the patients presenting with dental health problems, can the numbers please be broken down by age of the patient e.g. 0-9, 10-19, 20-29, 30-39, 40-49, 50-59, 60-69, 70-79, 80-89, 90+

### Answer: Please see above

#### 004.20 Dispensed Aciclovir sodium

### Dear Sir/Madam,

I am writing to request access to the below information under the Freedom of Information Act 2000:

### **Information request 1**

Has your hospital dispensed the products listed below from March 1, 2019 till February 29, 2020?

- 1. Aciclovir sodium 250mg/5ml powder for intravenous infusion B.P.
- 2. Aciclovir sodium 500mg/5ml powder for intravenous infusion B.P.

## Answer: Yes

#### Information request 2

If the answer is 'yes', could you please confirm the number of vials dispensed for each of the above?

#### Answer:

- 1. Aciclovir sodium 250mg/5ml powder for intravenous infusion B.P. 936 Vials
- 2. Aciclovir sodium 500mg/5ml powder for intravenous infusion B.P. 379 Vials

#### 005.20 Trust Spend

Under the FOI request please provide total spend for the 2018/19 and the 2019/20 financial years (to date and periods stated) for the following organisations:

COMPANY	Used	18/19	19/20
<ul> <li>18 Week Support (including LLP variants)</li> <li>The Endoscopy Group</li> <li>Gutcare</li> <li>Endocare Diagnostics</li> <li>Medicare Insourcing</li> <li>Skin Cancer Care UK</li> <li>Eden Uk Clinical Services</li> <li>Glanso</li> <li>Alliance Medical</li> <li>Synaptik</li> <li>Elective Services Limited</li> <li>Ics Insourcing / Diagnostics</li> <li>Totally Healthcare</li> <li>Your Medical Services</li> <li>Remedy Healthcare Solutions</li> <li>Medinet Clinical Services Limited( (incl Medinet Wales)</li> <li>SHS Partners</li> <li>DMC Healthcare</li> <li>The Aberdeen Clinic</li> </ul>	NO NO NO NO NO NO NO NO NO NO NO NO NO	18/19	19/20
Omnes Healthcare	NO NO NO		

Please provide this information in an excel format and directly back to this email address.

### 006.20 Treated with Specified drugs

I have a Freedom of Information request that I wonder if you could help me with

Within your health trust how many patients are currently (within the past 3 months) being treated with the following **regardless of patient diagnosis** 

#### Answer:

REGIME	No of patients
ABEMACICLIB + AROMATASE INHIBITOR	0
ABEMACICLIB + FULVESTRANT	3
ALPELISIB + FULVESTRANT	0
ATEZOLIZUMAB	2
AVELUMAB	0
BEVACIZUMAB	0

ERIBULIN	3
EVEROLIMUS + EXEMESTANE	1
FULVESTRANT AS A SINGLE AGENT	10
GEMCITABINE + PACLITAXEL	0
HERCEPTIN IV	0
HERCEPTIN SC	22
LAPATINIB	0
NERATINIB	0
NIVOLUMAB	11
OLAPARIB	0
PALBOCICLIB + AROMATASE INHIBITOR	14
PEMBROLIZUMAB	22
PERTUZUMAB + TRASTUZUMAB + DOCETAXEL	10
RIBOCICLIB + AROMATASE INHIBITOR	3
RIBOCICLIB + FULVESTRANT	0
TALAZOPARIB	0
TRANSTUZUMAB BIOSIMILAR IV	1
TRANSTUZUMAB BIOSIMILAR SC	0
TRASTUZUMAB EMTANSINE	5

## 007.20 Over £25k Reports

Dear Sir/Madam,

I am looking for some assistance with your organisation's Spend/Transparency data, available on the following weblink:

## https://www.walsallhealthcare.nhs.uk/about-us/how-we-are-run/our-expenditure/

There appears to be no file available for the month of January 2020. Could you advise when the file will be made available to view online? Would it be possible for you to email me a copy of the January 2020 file please & Thank you.

#### Answer: The report is now available via the above link 008.20 Agency/Bank Spend

Dear Information Officer,

Please disclose the information listed in the below table rows for each of the 4 staff groups in the table columns by return email within 20 days as per the Freedom of Information Act 2000.

### Answer; Please see attached spreadsheet. Available upon request

#### 009.20 Stress-related leave taken by nurses

Dear Sir/ Madam,

I am writing to you under the Freedom of Information Act. I wish to request information on the amount of stress-related leave taken by nurses in the last 10 calendar years.

Specifically, I would like information on:

1) The total amount of full-time equivalent (FTE) days which have been taken off work by nurses due to Anxiety/ stress/ depression/ other psychiatric illnesses in the last 10 calendar years (2010-20). This absence reason may be recorded as "s10" in your internal systems. Numbers should be broken down by calendar year.

**2)** The total number of nurses that have taken time off work due to Anxiety/ stress/ depression/ other psychiatric illnesses in the last 10 calendar years (2010-20). This absence reason may be recorded as "s10" in your internal systems. Numbers should be broken down by calendar year.

**3**) The total number of nurses working for your Trust, for the last 10 calendar years (2010-20). Numbers should be broken down by calendar year.

Please send me this information in an Excel spreadsheet, similar to the suggested format below:

2	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020

FTE days taken off for anxiety/ stress/ depression/ other psychiatric illnesses (s10)						
Nurses to have taken time off for anxiety/ stress/ depression/ other psychiatric illnesses (s10)						
Total nurses						

For the year 2020, please provide the number to the latest date possible.

### Answer: Please see attached Excel spreadsheet. Available upon request.

#### Please note:

1) Information provided for 2020 is effective from 01/01/2020 to 21/04/2020.

- 2) The information provided is based on our current employees. Unfortunately the reporting tools limits us in being able to produce this data for ex-employees.
- 3) These figures apply to all registered nurses and midwives.

#### 010.20 Consultant overtime

Dear Sir/Madam,

I am writing to request the following information under the terms of the Freedom of Information Act.

We would like to know the following information:

- 1. The average amount of overtime pay earned in March 2020 in pounds and pence by NHS consultants in each of the following groups:
  - a. 2003 (2004 contract for employers in Scotland) contract consultant with 7 years' service completed
  - b. 2003 (2004 contract for employers in Scotland) contract consultant with 15 years' service completed
  - c. Pre-2003 (pre-2004 for employers in Scotland) contract level 4 consultant

#### Answer: Consultants do not get paid overtime. £0

2. In addition we would also like to know the average performance pay in pounds and pence awarded for 19/20 to consultants in each of the categories under point 1 above.

For the avoidance of doubt, performance related pay is intended to include:

- a. Local and national clinical excellence awards
- b. Commitment awards (these apply in Wales)

- c. Distinction awards (these mostly apply in Scotland)
- d. Discretionary Points
- e. Intensity Supplements

### Answer: Consultants do not get paid overtime. £0

#### 011.20 Medical Device Repairs

Good Morning,

I would like to request the following information from you by electronic mail. We are currently performing research into this industry.

1. How much did you spend from 6th April 2019 to 5th April 2020 on the repair of rigid endoscopes?

## Answer: Exemption 43 is applied. All equipment repairs are under a comprehensive contract which has a confidentiality clause.

2. Which company did you have the highest spend with during 19/20 year for the repair of rigid endoscopes and how much was this?

#### Answer: See above

3. How much did you spend from 6th April 2019 to 5th April 2020 on the repair of power tools?

#### Answer: See above

4. Which company did you have the highest spend with during 19/20 year on the repair of power tools and how much was this?

#### Answer: See above

5. How much did you spend from 6th April 2019 to 5th April 2020 on the repair of surgical instruments?

#### Answer: See above

## 012.20 Is your Trust using data analytics to support in the management of its response to Covid 19?

### Good morning

Under the Freedom of Information Act, I would be interested to know the following:

## 1) Is your Trust using data analytics to support in the management of its response to Covid 19? Answer: Yes the data analytics are provided by Zoho Analytics in conjunction with inhouse Information systems (Lorenzo;Fusion; etc)

2) If so, please could you confirm the use cases (i.e. medical resource management,

#### Answer: Yes - Workforce Intelligence, Fit Mask Dashboard

monitoring patients that have tested for the virus and those that have tested positive,

Answer: No – Observation: System monitors only in numbers (and <u>not</u> in any patient identifiable fields):

- number of tests conducted and the outcome such as Positive, Negative.

- Number of Positive patients admitted in different wards and COVID-19 positive

#### fatalities

- Number of patient falling under certain age groups
- Number of patients falling under different ethnic groups

tracking the patient journey for those that have tested positive for the virus,

## Answer: No. However there are in – patient updates only to the extent of their location in the hospital, discharge status i.e. Deceased or Discharged Home.

ward management for patients that have test positive for the virus, **No** identifying which healthcare workers have been exposed to the virus, etc **No** .)? The use cases are as follows (taken from **Executive dashboard**)

#### Intelligence on:

- Number of COVID-19 tests conducted and the outcome i.e. COVID-19 Positive or Negative
- Number of COVID-19 Positive patients admitted to different wards in the hospital (Including ICU)
- Discharge outcome i.e. deceased or discharged home/other hospital etc
- Number of COVID-19 Positive patients falling under certain age groups
- Number of COVID-19 Positive patients falling under different ethnic groups
- Change in COVID related Hospitalisation
- COVID-19 test Turn-around time

- Changing LoS for patients falling under categories: COVID-19 Positive, COVID-19 Positive Fatalities, COVID-19 Negative etc.
- LoS for COVID-19 Positive patients falling under different age groups
- COVID-19 Positive patient readmission rate
- Case Fatality Rate (CFR) for COVID-19 Positive patients falling under different age groups
- PPE Stock levels
- Workforce absence levels
- Heatmaps to identify COVID-19 hotspots locally and nationally
- Regional and National outlook on COVID-19
- 3) If so, please could you confirm which roles in the Trust will have access to your Trust's data analytics results regarding Covid 19 (please confirm for each of the following roles listed): Physician, Nurse, Pharmacist, Management, Accountant/Finance, HR and Recruitment, IT Office, Administrative Assistants, Data analyst/scientist (including roles such as Performance Reporting and Informatics)

# Answer: The dashboard is located in the incident command centre however staff are able to access the dashboard from the Trust Intranet

### 014.20 Exception Reports

I understand that you retain a central record of information on exception reports made by doctors in training and the number of doctors in each training speciality at your trust. I am requesting the following information under the Freedom of Information Act (2000). The data requested is:

1. The numbers of doctors in training on the 31<sup>st</sup> December 2019.

#### Answer: This information not currently available

 The number of exception reports for 'working hours/safe working' and 'education' submitted between 1<sup>st</sup> January 2019 and 31<sup>st</sup> December 2019.

#### Answer: Please see below

Please provide data for each of the following groups of doctors in training:

- Foundation Doctors Year 1
- Foundation Doctors Year 2
- Core Trainees:
  - o ACCS
  - Core Medical Training (CMT)
  - Core Psychiatry Training
  - Core Surgical Training (CST)
  - Internal Medicine Stage 1
  - Speciality Trainees (Registrars):
    - o ACCS
    - o Acute Internal Medicine
    - o Anaesthetics
    - o Cardiology

- o Radiology
- o Emergency Medicine
- Endocrinology and Diabetes
- General and Vascular Surgery
- o General Practice
- o General Psychiatry
- o Geriatric Medicine
- Histopathology
- o Intensive Care Medicine
- o Obstetrics and Gynaecology
- Ophthalmology
- o Paediatrics
- o Trauma and Orthopaedics
- o Urology

Answer: Exemption 21 is applied. Information available by other means. There is a report supplied to the board and posted on our internet site on a quartlery basis.

I have attached 3 of the reports & if you follow the link below and look in March 2020 board papers you will find the report for August, September & October 2019. November & December 2019 has not been produced yet but will be posted via the link when completed.

https://www.walsallhealthcare.nhs.uk/about-us/how-we-are-run/board-papers/

FOI Query	Response Stat	us			
the sex-breakdown of all those who failed fit		No. Failed Fit Mask Tests between 1st February 2020 and 30th April 2020.			
tests for all available masks at your trust between 1st February 2020 and 30th April	Female	135			
2020.	Male	24	•		
	Grand Total	159			
the sex-breakdown of all those who had to use a powered air purifying respirator at your trust between 1st February 2020 and 30th April 2020.		e the information required to nts for testing and instructio	•		
the sex-breakdown of all those who failed their fit test for a FFP3 mask at your trust between 1st February 2020 and 30th April	The trust only uses FFP3 masks				

#### 015.20 Fit tests for PPE

2020.			
		No. Failed Fit Mask Tests between 1st February 2020 and 30th April 2020.	
	Female	135	
	Male	24	-
	Grand Total	159	
			_
the sex breakdown of all those who failed their fit test for a Disposable Healthcare Respirator, FFP3, Valved, 1873V+ at your trust between 1st February 2020 and 30th April 2020.		No. Failed Fit Mask Tests, using 1873V model, between 1st February 2020 and 30th April 2020.	
	Female	2	
	Male	0	
	Grand Total	2	
the sex breakdown of all those who failed their fit test for a Disposable Healthcare Respirator, FFP3, Type IIR, 1863+ at your trust between 1st February 2020 and 30th April 2020.		failures marked with the F in the log used.	FP3, Type IIR,
During the period 1st February 2020 to 30th April 2020, has your trust been doing fit tests or just fit checks?		eriod 1st February 2020 to nducted both fit tests and	•

### 016.20 Telephone Maintenance Contract

## Dear FOI Officer,

I would like to request information under the Freedom of Information Act. The information that I require relates to a specific telephone maintenance contract.

The contract information sent by the organisation previously has now expired please can you provide me with a new update of the telephone maintenance contract:

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 if all the information is still the same besides the contracts dates please send just the new contract dates it would be much appreciated.

1. Contract Type: Maintenance, Managed, Shared (If so please state orgs)

### Answer: Maintenance

2. Existing Supplier: If there is more than one supplier please split each contract up individually.

### Answer: Switchshop

3. Annual Average Spend: The annual average spend for this contract and please provide the average spend over the past 3 years for each provider

#### Answer:

Nortel – Switchshop - £35,693 + VAT p.a.

Splicecom – Switchshop - £11,138+ VAT p.a.

4. Hardware Brand: The primary hardware brand of the organisation's telephone system.

#### **Answer: Nortel and Splicecom**

5. Number of telephone users:

#### Answer: 3300

6. Contract Duration: please include any extension periods.

#### Answer: 12 Months

7. Contract Expiry Date: Please provide me with the day/month/year.

#### Answer: 31/03/21

8. Contract Review Date: Please provide me with the day/month/year.

#### Answer: 15/01/21

9. Application(s) running on PBX/VOIP systems: Applications that run on the actual PBX or VOIP system. E.g. Contact Centre, Communication Manager.

## Answer: Contact Centre, Switchboard

10. Telephone System Type: PBX, VOIP, Lync etc -

### Answer: Nortel PBX, Splicecom VOIP

11. Contract Description: Please provide me with a brief description of the overall service provided under this contract.

### Answer:

Nortel - Telephony Equipment, • 24x7x4Hour Response • Engineer and Spares to site • 24x7 Remote / telephone support with a selection of spares on site

Splicecom - Monthly 8x5 Contract with 4 hour telephone response, all calls will be answered immediately and a dedicated, help desk engineer will make telephone contact within 4 hours of the ticket being logged, Annual Services Included:

### - Splicecom Telephone System Health check

### - Technical Training / Update with SpliceCom accredited engineer

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.

#### Answer: Health Trust Europe

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.

Answer: Staff details below Director level are withheld under Section 40 (Personal Information). We can confirm that the Director responsible for this department is Darren Fradgley, Director of Integration, email address; <u>Darren.fradgley@walsallhealthcare.nhs.uk</u> and telephone number is 01922 721172.

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 telephone 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?

### 017.20 Over £25k Reports (February 20)

Dear Sir/Madam,

I am looking for some assistance with your organisation's Spend/Transparency data, available on the following weblink:

https://www.walsallhealthcare.nhs.uk/about-us/how-we-are-run/our-expenditure/

There appears to be no file available for the month of February 2020. Could you advise when the file will be made available to view online? Would it be possible for you to email me a copy of the February 2020 file please & Thank you.

## Answer: The report is now available via the above link

### 018.20 DIEP flap and LD flap procedures

1. Confirmation of the number of DIEP flap and LD flap procedures carried out during the period at the Trust.

## Answer: This consultant undertook 4 LD flap reconstructions at the Trust and 0 DIEP Flap procedures

2. The number of patients referred on to other surgeons for consideration of DIEP flap surgery during the period at the Trust.

#### Answer: This information is not recorded on our systems. 019.20 Radiology RIS system V's an integrated hospital management system

Hi,

I would like to know how many radiology departments across the UK use a RIS system V's an integrated hospital management system.

### Answer: Walsall Health Care Trust use the RIS system.

020.20 Mortuary Services

To Whom it May Concern,

Please take this as a request as a Freedom of Information Request. If you have more than one site within your trust please provide the information as a total for the whole trust and not on a site by site basis.

1. In the year of 2019 how many patients were admitted into your trust into an acute bed? Please discount any community patients

#### Answer: Admissions Calendar year 2019 - 80768

2. Not including any Covid-19 escalation beds, how many acute beds does your trust have?

## Answer: The Trust currently has 523 bed spaces classed as G&A, of which 420 are funded. (this does not include the ICU COVID escalation beds)

3. In 2019, how many deceased patients were managed within your mortuary services throughout your trust?

### Answer:1414

4. Please provide the order codes of the 3 most commonly used/order body bags or concealment bags within your trust in 2019 and provide a breakdown of amounts ordered for these 3 codes. Please include both direct orders and/or those through any procurement frameworks

#### Answer: Adult body bag (VMS002) over the period 120 ordered only 40 received due to out of stock - Bariatric body bag (VMS021) 6 in stock no extra Ordered

5. When ordering mortuary products, do you purchase alongside any other trusts in a formal or informal purchasing agreement? If so, please name those trusts

### Answer: No

6. Do you have hoisting facilities in any of the mortuaries in your trust?- Manuel hoists on wheels only

#### Answer: 4

7. How many fridges do you have all of your mortuaries within your trust?

#### Answer: 144 available storage spaces. Not including extra surge capacity 021.20 Medical Equipment

#### Dear Colleague.

I am not interested in being able to identify any medical equipment and require only numbers of particular equipment types. It is likely that terminology may be differ so please interpret these are broad headings that encapsulate most of the equipment within the particular ward type.

I do not require information from other areas of your hospital, just in the ward types that I have listed. I have made a spreadsheet for you to complete with the information to return if that makes the reporting easier.

What I would like is a total inventory count of the amount of each Equipment Type you have for all of your wards in the following categories:

- General Medical Ward
- General Surgical Ward
- Paediatric Ward

Please do not include any other areas such as Critical Care, Theatres, SCBU. Please record the number of total number of beds in each Ward Category.

### Answer: Please see attached. Available upon request.

022.20 Histopathology

Hi,

I hope you're keeping well despite the uncertain times.

I've attached questions for a freedom of information request to this email - feel free to respond by writing answers directly into the document. Please respond to me via email at <u>roxanalegezynska@gmail.com</u>. If you publish this request, please remove my name from any published documents.

I appreciate that your response may be delayed due to the current situation - thank you very much in advance for looking at the request once you have time to get to it, and for all the work that the Trust is doing. However, if this request places undue pressure on you at this time, please feel free to let me know and I would be happy to withdraw it.

Answer: "Walsall Manor Hospital pathology functions are provided by the Black Country Pathology Service. As such all requests for information relating to pathological/analytical performance should be addressed to the Black Country Pathology Services "host" organisation which in this case is The Royal Wolverhampton NHS Trust"

**023.20 Software details** To the organisation's Freedom of Information Officer,

This is an email to request information under the FOI Act.

I want to apologise in advance for the length of this request, the first part is just an outline of the request bellow **(A-D) I have added this for clarification so you know exactly what I am referring to**. Can you please read all the information within the request this is an urgent request so if you could please provide me with the information before the 20 working days this will be greatly appreciated.

The information I require relates to the organisations software contract, please send me the organisation's primary contract around the types of contract below.

I require the organisation's to provide me with the following contract information relating to the following corporate software/enterprise applications:

## A. Enterprise Resource Planning Software Solution (ERP) -this is the organisation's main

ERP system and may include service support, maintenance and upgrades.

## B. Primary Customer Relationship Management (CRM) Solution-this is the organisation's main

CRM system and may include service support, maintenance and upgrades. Example of CRM systems the organisation may use could include Microsoft Dynamics, Front Office, Lagan CRM, Firmstep

## C. Primary Human Resources (HR) and Payroll Software Solution-this is the organisation's main

HR/payroll system and may include service support, maintenance and upgrades. In some cases the HR contract maybe separate to the payroll contract please provide both types of contracts. Example of HR/Payroll systems the organisation may use could include iTrent, Resourcelink.

## D. The organisation's primary corporate Finance Software Solution-this is the organisation's main

Finance system and may include service support, maintenance and upgrades. Example of finance systems the organisation may use could include E-Business suite, Agresso (Unit4), eFinancials, Integra, SAP

In some cases you may come across contracts that provides service support maintenance and upgrades separate to the main software contract, please also provide this information in the response following the requested data below.

#### Answer: Please see attached spreadsheet. Available upon request.

For each of the categories above can you please provide me with the relevant contract information listed below:

- 1. Software Category: ERP, CRM, HR, Payroll, Finance
- 2. Name of Supplier: Can you please provide me with the software provider for each contract?

3. The brand of the software: Can you please provide me with the actual name of the software. Please do not provide me with the supplier name again please provide me with the actual software name.

4. Description of the contract: Please do not just state two to three words can you please provide me with detailed information about this contract and please state if upgrade, maintenance and support is included.

Please also include any modules included within the contract as this will support the categories you have selected in question 1.

5. Number of Users/Licenses: What is the total number of user/licenses for this contract?

6. Annual Spend: What is the annual <u>average</u> spend for each contract?

7. Contract Duration: What is the duration of the contract please include any available extensions within the contract.

8. Contract Start Date: What is the start date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.

9. Contract Expiry: What is the expiry date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.

10. Contract Review Date: What is the review date of this contract? Please include month and year of the contract. If this cannot be provide please provide me estimates of when the contract is likely to be reviewed. DD-MM-YY or MM-YY.

11. Contact Details: I require the full contact details of the person within the organisation responsible for this particular software contract (name, job title, email, contact number).

If any of the information is not available please can you provide me with the notes on the reasons why?

## 024.20 Ophthalmology services

## Dear Sir/ Madam

I am looking to obtain details on nurse led clinics delivered within Ophthalmology services in NHS Trusts in England

Specifically, I am interested in the below:

1. Does your Trust deliver nurse led clinics in Ophthalmology?

#### Answer: No

2. Does your Trust deliver nurse led casualty clinics?

#### Answer: No

3. Which sub specialties within Ophthalmology do you deliver nurse led clinics in? i.e. AMD/ Glaucoma/ Pre assessment etc.

#### Answer: Pre-Assessment

#### 025.20 Insourcing

Dear Sir or Madam,

I am writing to make a request under the Freedom of Information Act 2000.

Could you please provide by return email, all information pertaining to:

1. The name and email address of the person within your trust that holds the following position or equivalent:

- General Manager for Dermatology / Endoscopy / Ophthalmology
- Service Manager for Dermatology / Endoscopy / Ophthalmology
- Clinical Lead for Dermatology / Endoscopy / Ophthalmology

Answer: Staff details below Director level are withheld under Section 40 (Personal Information). We can confirm that the Director responsible for this department is Matthew Lewis, Medical Director , email address; <u>matthew.lewis@walsallhealthcare.nhs.uk</u>

2. Do you insource any clinical services and which ones?

#### Answer: No

3. Do you have a contract with any company and who is that and for which insourcing services?

## Answer; N/A

4. Did you procure this under any current framework and if so which one?

#### Answer: N/A

5. How is this charged for by the third party service provider per patient/per tariff?

#### Answer: N/A

6. Are you currently being charged below, on or above NHS tariff?

#### Answer; N/A

7. Do you use substantively employed Trust staff to delivery all or part of the insourced service?

#### Answer: N/A

8. The total number of procedures completed by each supplier (named) in the following categories:

- Endoscopy
- Ophthalmology
- ENT
- Neurology
- Dermatology
- All Others

#### Answer: N/A

9. The total spend completed by each supplier (named) per service area?

#### Answer: N/A

10. Please give an annual breakdown per annum of insourcing services per service area:

• 18/19

• 19/20

#### Answer: N/A

11. When will you envisage starting to deliver face to face outpatient services?

### Answer: Unknown at this time

I would like the above information to be provided to me as electronic copies.

#### 026.20 Covid-19 Deaths

I wish to know how many deaths occurred at the Manor hospital "Of" as opposed to "with" Covid-19 and of these deaths, how many patients already had serious underlying health conditions.

I make the distinction "of" and "with" as someone to die directly of Covid-19 is an entirely different matter from someone dying "with" Covid-19 or any Coronavirus being present in

Answer:

In response to the above and having reviewed all adult inpatient deaths between the dates of 01/03/2020-13/05/2020 I conclude:

One hundred and ninety two (192) in patient deaths occurring at Walsall Manor Hospital were certified with Covid-19 being the disease or condition leading directly to death.

Seven (7) Inpatient deaths occurring at Walsall Manor Hospital were certified stating Covid-19 to be a significant condition contributing to the death but not related to the disease or condition causing it.

Of these One hundred and ninety nine (199) deaths (total) one hundred and eighty nine (189) were known to have underlying health conditions.

The diagnosis of Covid-19 is based on the clinical picture, presentation, disease process along with supporting evidence of chest X ray, PCR swab results and blood results. It is not one factor such as a PCR swab result that determines Covid-19 as the cause of death or contributing factor as stated by the Medical practitioner (to the best of their knowledge and belief) on the Medical Certificate of Cause of Death.

### 027.20 Junior Doctors Spend

Dear Walsall Healthcare NHS Trust, I am writing to ask for some information relating to junior doctors in your health trust. I would appreciate if you could answer the following questions for me:

1. How much money was the total spent by your trust on paying junior doctors (all grades below consultant level) in each of 2017, 2018 and 2019?

#### Answer:

	17/18	18/19	19/20
Substantive Junior Med Staff	£16,689,609	£17,662,521	£16,684,179
Locum and Agency Junior Med Staff	£1,413,506	£1,406,306	£2,512,801
Total	£18,103,115	£19,068,826	£19,196,980

2. How much of this money was spent by your trust in each of 2017, 2018 and 2019 on paying locum or agency doctors (at all grades below consultant level)?

#### Answer: Please see above

### 028.19 Capacity Management

Dear whomever it may concern,

Under the Freedom of Information Act, could you please provide me with the following information:

- Which of the hospitals within your area use capacity management, including demand prediction, products/software for:
- 1. Emergency Departments;
- 2. Minor Injuries Units/ Urgent Treatment (or Care) Centres.

## Answer: None

• Which of the hospitals within your area employ consultancies to assist in capacity management, including demand and capacity modelling, for:

- 1. Emergency Departments
- 2. Minor Injuries Units/ Urgent Treatment (or Care) Centres.

### Answer; None

• Who the providers of such products are for each hospital;

### Answer: N/A

• What the capital cost of the product in place in each hospital is;

#### Answer: N/A

• What the annual revenue cost of the product in place in each hospital is.

### Answer: N/A

#### 029.20 Drug Treatments

Hi,

I have a Freedom of Information request that I hope you'll be able to help me with

Could you please provide me with the following numbers of patients treated in the last 3 months with the following drugs, regardless of disease

Drug	No of patients
Abatacept [Orencia]	12
Adalimumab [Amgevita]	6
Adalimumab [Hulio]	0
Adalimumab [Humira]	11
Adalimumab [Hyrimoz]	129
Adalimumab [Imraldi]	0
Apremilast [Otezla]	11
Baricitinib [Olumiant]	0
Brodalumab [Kyntheum]	4
Certolizumab [Cimzia]	20

Dimethyl fumarate [Skilarence]	1
Etanercept [Benepali]	2
Etanercept [Enbrel]	3
Etanercept [Erelzi]	51
Golimumab [Simponi]	33
Guselkumab [Tremfya]	10
Infliximab [Flixabi]	0
Infliximab [Inflectra]	0
Infliximab [Remicade]	0
Infliximab [Remsima]	0
Ixekizumab [Taltz]	2
Risankizumab [Skyrizi]	4
Rituximab [MabThera]	9
Rituximab [Rixathon]	13
Rituximab [Truxima]	0
Sarilumab [Kevzara]	0
Secukinumab [Cosentyx]	18
Tildrakizumab [Ilumetri]	5
Tocilizumab [Ro Actemra]	27
Tofacitinib [Xeljanz]	6
Upadacitinib [Rinvoq]	0
Ustekinumab [Stelara]	61

## 030.20 Prescribing in Multiple Sclerosis.

Dear Walsall Hospitals NHS Trust,

I have a Freedom of Information request regarding Multiple Sclerosis. Could you kindly provide the answers to the questions mentioned below?

1. How many multiple sclerosis patients have been treated with these drugs in the past 6 months?

- Ampyra (fampyra)
- Aubagio (teriflunomide)
- Avonex (interferon beta-1a)
- Betaferon (interferon beta-1b)
- Brabio (glatiramer acetate)
- Copaxone (glatiramer acetate)
- Extavia (beta interferon-1b)
- Gilenya (fingolimod)
- Lemtrada (alemtuzumab)
- Mavenclad (cladribine)
- Mayzent (siponimod)
- Ocrevus (ocrelizumab)
- Plegridy (peginterferon beta-1a)
- Rebif (beta interferon-1a)
- Tecfidera (dimethyl fumarate)
- Tysabri (natalizumab)
- Vumerity (diroximel fumarate)
- Zeposia (ozanimod)
- Zinbryta (daclizumab)

# Answer; The Trust does not prescribe drugs to MS patients – this is done at Queen Elizabeth Hospital, Birmingham

2. How many MS patients have been diagnosed with relapsing (RRMS), primary progressive (PPMS) or secondary progressive (SPMS) MS?

RRMS Answer: 93

#### PPMS Answer: Not known

#### SPMS Answer: Not known

Not known

#### 031.20 Fit tests for PPE

#### Dear Sir/Madam,

I am writing to request information under the Freedom of Information Act 2000. In order to assist you with this request, I am outlining my query as specifically as possible.

I would like to be provided with:

1) the sex-breakdown of all those who were fit tested for a FFP3 mask at your trust between 1st February 2020 and 30th April 2020.

#### Answer:

Count of Employee	
number	
Gender	Completed
Female	1133
Male	264
Grand Total	1397

2) the sex breakdown of all those who were fit tested for a Disposable Healthcare Respirator, FFP3, Valved, 1873V+ at your trust between 1st February 2020 and 30th April

## Answer:

Count of Employee Number	
Count of Employee Number	
Row Labels	Completed
Female	1133
3M 1863	176
3M 1873V	11
3M 8833	36
FSM14	16
(blank)	894
Male	264
3M 1863	51
3M 1873V	2
3M 8833	9
FSM14	3
(blank)	199
Grand Total	1397

#### 032.20 Colorectal cancer [CRC];

Good Afternoon,

I have a Freedom of Information request that I hope you'll be able to help me with:

1. Within your health trust how many patients have been treated in the past 6 months with the following agent for colorectal cancer [CRC];

Aflibercept -0

Bevacizumab -0

Capecitabine - 12

CAPIRI - 2

CAPOX - 31

Cetuximab not in combination with FOLFIRI or FOLFOX -0

Cetuximab in combination with FOLFIRI - 3

Cetuximab in combination with FOLFOX - 0

Irinotecan - 1

FOLFIRI - 6

FOLFOX - 9

Oxaliplatin -0

Panitumumab not in combination with FOLFIRI or FOLFOX -0

Panitumumab in combination with FOLFIRI -0

Panitumumab in combination with FOLFOX - 4

Nivolumab - 7

Raltitrexed -0

Ramucirumab -0

Regorafenib-0

Sorafenib -0

5FU only - 4

Tegafur Uracil + 5FU-0

Trifluridine-tipiracil - 7

XELOX-0

Other-0

2. Within your health trust how many patients have been treated in the past 6 months with the following agent for Renal Cell Carcinoma :

Sunitinib - 6 Avelumab + Axitinib - 2 Axinitib -0 Cabozantinib - 1 Everolimus -0 Lenvantinib + Everolimus -0 Nivolumab - 6 Nivolumab - 6 Nivolumab + Ipilimumab -0 Pazopanib - 2 Pembrolizumab + Axitinib -0 Sunitinib - 6 Temsirolimus -0 Tivozanib =0

3. Does your health trust participate in any ongoing clinical trials for the treatment of renal cell cancer patients, if so how many patients are currently taking part in clinical trials / what is the name/s of the trials?

#### Answer: The trust does not have any Trials open in relation to Renal Cancer

#### 033.20 Apprenticeships

I would be keen to understand your Apprenticeship Provision:

What is the annual Apprenticeship Levy?

#### Answer: The Apprenticeship Levy is charged at a rate of 0.5% on an employer's annual pay bill

How much Levy do you currently use?

#### Answer: Between 33% and 83% monthly

How many Apprentices do you currently have?

#### Answer: Currently there are 82 learners on programme

What training providers do you use?

## Answer: We use a number of Universities, local colleges, and privately owned companies as training providers

What Apprenticeship standards do you use?

Answer: The standards utilised range from Healthcare Standards level 2 and 3, Business Administration Standards Level 3, Customer Service level 2, Engineering Standards, finance Standards and Warehouse operatives

How many IT Apprentices do you have?

#### Answer: We have 1 IT Apprentice currently

Who is the best contact for Apprentices?

Answer: Staff details below Director level are withheld under Section 40 (Personal Information). We can confirm that the Director responsible for this department is Catherine Griffiths, Director of Nursing, email address; <u>Catherine.griffiths@walsallhealthcare.nhs.uk</u>

034.20 IG Structure

Dear Walsall Healthcare NHS Trust,

I was hoping to see what your information governance structure looks

## Answer: Head of Information Governance> Information Governance Officer> Information Governance Administrator

who manages the team

#### Answer: Head of Information Governance

and if you have any vacancies currently.

Answer: Currently no vacancies 035.20 Surgical Procedures

We are looking to establish the average number of tests performed each week within the following clinical departments:

#### **Urology procedures:**

• Number of annual urology cystoscopy procedures?

#### Answer: 842 reported on the DM01 activity report for 2019-2020

#### **Gastro-intestinal procedures:**

• Number of ERCP suites?

#### Answer: 1

• Number of annual ERCP procedures?

Answer; 64 Procedures in 2019-2020 Coding by Clinical coding dept: we code ERCP procedures using codes from the range J38- J45 SQL: Qry-FOI-035-20-Diagnostics – Results from Oper 01-06

Number of annual colonoscopy procedures?

Answer: 2260 reported on the DM01 activity report for 2019-2020

٠

Number of annual gastroscopy procedures?

Answer: 3030 reported on the DM01 activity report for 2019-2020

#### **Hospital questions:**

• Number of in-patient overnight beds per hospital?

### Answer: 488

• Number of day case patient beds per hospital?

#### Answer: 24 day case funded beds.

#### 036.20 Staff Mental Health

Dear FOI Officer,

I am writing under the freedom of information act.

Please may I have the following information:

Please breakdown the number of medical staff working in your hospitals by ethnicity and gender for the past five financial years (2015/16-2019/20).

Of these, how many took time off for mental health reasons? Please also break this down for each financial year by ethnicity and gender.

#### Answer: Please see the attached spreadsheet. Available upon request.

#### 037.20 BAME risk assessments

I would appreciate a response as detailed as possible please.

"Simon Stevens and Amanda Pritchard wrote to all NHS trusts and CCG Chief Executives on the 29th of April to advise that employers, on a precautionary basis, should conduct risk assessments for staff at greater risk during the COVID-19 pandemic and to act accordingly.

Has your organisation completed risk assessments on all Black Asian and Minority Ethnic (BAME) staff?

Answer: The Trust has, with stakeholder engagement, been developing an individual assessment for all staff looking at risk factors, commencing with a management wellbeing conversation. The Trust has also adopted the risk reduction framework published via the University of Leicester to ensure assessment of workforce, workplace and individual factors. One factor in that assessment is specifically if staff have BAME backgrounds. The assessment then leads into a workplace assessment on which includes advice regarding workplace adjustments. For staff including BAME staff with illness of co-morbidity individual health assessments for individuals as required are then advised, which are based in Occupational Health. This process involves HR, managers, Occupational Health and Health and Safety and is supported with guidance documents throughout.

What precautions, if any, have you put in place to protect BAME staff once they've been risk assessed?"

Answer: The Trust has commenced a process to collect data specifically in HR about the numbers of BAME staff assessed by this process but returns will not start on this til w/c 8th June.

#### 038.20 Supplier Spend

Dear Sir / Madam,

Please could you provide the annual spend for the below suppliers from your last financial year April 2019 - March 2020? Please note this information is not commercially sensitive as all you will be giving me is the total money spent with each supplier not any detail of what you bought. Please could I have this in an excel spread sheet? Many thanks

## Answer: The Trust has only used 1 of the listed companies. Please see attached Excel sheet. Available upon request.

## 039.20 Discharge to Care Homes Tested for Covid-19

Dear Sir/Madam,

I would like to make a Freedom of Information request to your trust.

Please could you provide me with the following information:

- 1) What is the name of:
- a) your trust

## Answer: Walsall Healthcare NHS Trust

b) the hospitals run by your trust

### **Answer: Walsall Manor Hospital**

2) Between the 19<sup>th</sup> March – 15<sup>th</sup> April 2020 how many patients from your hospital(s) were discharged into residential care/nursing home?

#### Answer: 21

3) Of those discharged in question 2 how many were tested for COVID-19?

#### Answer: 21

4) Of those who were tested COVID-19 from question 3, how many:

a) Tested positive for COVID-19

#### Answer: 12

b) How many tested negative for COVID-19

#### Answer; 9

c) How many did not have the results before the patient was discharged?

#### Answer: 4

d) Results were inconclusive

#### Answer; 0

## 040.20 SELR (Structured English Language Reference) to Doctors

### Dear FOI Team,

I am writing to make a request for all the information to which I am entitled under the Freedom of Information Act 2000.

Please provide the following:

1. Whether or not the Trust has been providing SELR (Structured English Language Reference) to Doctors with job offers for the Doctors to obtain GMC registration so that they can work in the Trust.

### Answer: No

2. If Yes to Question 1, please provide a breakdown by the number of Doctors per month given a SELR by the Trust for the past 36 months across every grade (Consultant, Middle Grade, and Junior) and specialty (eg Emergency Medicine, Paediatrics, Radiology, etc.).

### Answer: N/A

3. Whether or not the Trust has been employing Doctors via MTI (Medical Training Initiative).

### **Answer: Yes**

4. If Yes to Question 3, please provide a breakdown by the number of Doctors per month employed on MTI for the past 10 years across every grade (Consultant, Middle Grade, and Junior) and specialty (eg Emergency Medicine, Paediatrics, Radiology, etc.).

#### Answer:

## All MTIs are Registrars (Middle Grade)

#### November 2017

1x Anaesthetics, 2x Elderly Care, 3x AMU and 1x Gastro

#### January 2018

1x Paedatrics and 1x General Surgery

#### February 2018

1x A&E

#### March 2018

1x Diabetes

## May 2018

1x Obstetrics and Gynaecology

#### June 2018

2x Anaesthetics

#### March 2020

2x Anaesthetics

#### 041.20 Contract register

Hello Data/FOI Officer,

I want to submit a request for some information from the organisation, in relation to their contract's register.

The contract register should display all the organisations existing/live contracts I would like the register to display the following columns/headings:

- 1. Contract Reference
- 2. Contract Title
- 3. Procurement Category
- 4. Supplier Name
- 5. Spend (Total or Annual)
- 6. Contract Duration
- 7. Contract Extensions
- 8. Contract Starting Date
- 9. Expiration Date
- 10. Contract Description [Please provide me with as much detail as possible.]
- 11. Contact Owner (Full contact details if possible.)
- 12. CPV codes/ProClass

#### **IMPORTANT**

1. For those organisation planning to make an exemption around spend, the spend information I have requested is an overall figure and I am not requesting a complete breakdown of services relating to the spend.

Answer: Please see attached. Available upon request. We have applied the following Exemption: For Staff details below Director level are withheld under Section 40 (Personal Information). We can confirm that the Director responsible for this department is Russell Caldicot, Finance Director, email address; <u>russell.caldicot@walsallhealthcare.nhs.uk</u> and telephone number is 01922 721172.

Note: There are a few expired contracts that my colleagues are now aware of but won't be able to update for a few weeks,

#### 042.20 PPE Stock & Usage

Please could you send me all available information produced by Walsall Healthcare NHS Trust on PPE stocks between 5 March and 5 May 2020, including:

- The stock levels of surgical gowns, pairs of surgical gloves, plastic aprons, fluid repellent surgical masks (e.g. IIR masks), FFP3 respirators, FFP3 respirators, eye protection (glasses) and eye protection (visors)
- Usage of those stocks during this period (e.g. daily or weekly depletion of surgical gowns)
- Any estimates at the time of how long those stocks were expected to last

If possible, could you please split this data out by healthcare setting (i.e. detail PPE stocks by all hospitals in your trust).

I have enclosed a spreadsheet with a standard format if this is at all helpful, though I appreciate that, in order to process this request as efficiently as possible, you may prefer to send over documents in whatever format you have available.

While all dates between 5 March and 5 May are given, I appreciate that its unlikely that your will have data for every date and so would just appreciate you sharing what information you do have.

If possible, could you please send information in an excel-readable format (e.g. csv or .xls).

### Answer: Please see attached. Available upon request. Please note; No usage data available before 6 April. No stock data available before 15 April and some gaps in records.

#### 043.20 Fat shaming complaints 2019

Dear Sir/Madam,

Could you please tell me for the calendar year 2019:

1) How many complaints through the patient advice and liaison system (PALS) your Trust received from

patients alleging they had been discriminated against or badly treated by a member of staff because of their being overweight or obese

#### Answer: 2

Please do this by searching for complaints containing any of the words "weight", "fat", "obese", "overweight" and "bariatric" and filtering these to find those that refer to fat-shaming comments made by a member of staff.

2) Can you select the first five such complaints from 2019 and provide me with the following details:

a. What type of staff member was the complaint levelled against? E.g. healthcare assistant, junior doctor, consultant, cleaner, kitchen staff

#### Answer: Please see below

b. Please quote the words allegedly used by the hospital staff or summarise the offending action

#### Answer: Please see below

c. Please tell me what, if any, action was taken by your trust in response to these five sample complaints from the beginning of 2019

#### Answer:

Staff Grade	Comment	Action
ANP	patient said she had lost a lot of weight and is now a size 6 and the nurse commented saying your not a size 6, I can tell just by looking at your legs, your not a size 6.	Clinical Lead apologised to patient and spoke to member of staff about the comments made.
Consultant	"you need to lose weight as i will not do anything until you lose weight." He said the doctor was very rude and be-littled him	No Action, the patient was advised he needed to lose weight as his MBI was too high. This is the advice given by ccg, and the patient became very aggressive when told this.

#### 044.20 Patient Discharges

To whom it may concern,

I am writing under the Freedom of Information Act 2000 to request the following information:

1. How many patients were discharged from Walsall NHS Healthcare Trust hospitals to care homes, between March 1, 2020, and April 15, 2020?

#### Answer: 30

2. Of those patients discharged, how many were tested for Covid-19 before discharge?

#### Answer: 30

3. Of those patients who were tested, how many patients' results were:

a. Positive:

#### Answer:15

b. Negative:

#### Answer: 15

c. Inconclusive:

#### Answer: 0

#### 045.20 Face mask FIT testing schemes

Dear Freedom of Information team,

This is a Freedom of Information request for data collected during face mask FIT testing schemes at NHS trusts.

We are writing to ask for information regarding the FIT testing scheme for the face masks used at your trust. We are looking to collate information surrounding participant demographics and pass rates that are collected during the FIT testing process for these face masks. This is with the objective of ascertaining the presence of a gender discrepancy in mask FIT test pass rates

The information we were hoping to collect is the following:

For all those who have undergone FIT testing:

1)Genders of participants

Answer: 1357 Female, 264 Male

2)Pass rates

Answer: Female: 90% Male 91%

3)Specific types of masks that were assessed (we are particularly interested in FPP3 masks)

#### Answer: FPP3 masks

4) Qualitative or quantitative testing measures

#### **Answer: Clarification required**

5) Any further demographic data attached to participants – e.g. age and ethnicity.

Answer: N/A

#### 046.20 BAME

**Background Information:** 

How many clinical staff do you employ and how many are BAME? (inc locum/bank/agency)?

Clinical Staff	BAME
5544	1635

Questions:

1.How many BAME staff and how many non BAME staff have been working in 'Covid wards':

In March/In April/In May so far.

	BAME	Non-BAME
Mar-20	20	17
Apr-20	20	16
May-20	20	16

2.How many redeployment requests were received from BAME and non BAME

staff (inc locums/bank/agency)? And how many have been redeployed as a result?

In March/In April/In May so far

BAME	Non-BAME	All redeployed
38	75	

5.How many complaints or reports of discrimination by BAME and non BAME staff (inc locum/bank/agency) have been made regarding deployment since Covid hit ie start of March?

Answer: No complaints

#### Please note:

 Background Information – Our systems for Locum/agency/Bank do not show ethnicity so they are not included in these figures

#### 047.20 EPR System at Walsall Healthcare NHS Trust

Dear Walsall Healthcare NHS Trust,

We are currently doing some research and would greatly appreciate it if you could help us with the following questions:

1. Does your main hospital System C Medway EPR system have the HL7 FHIR API's enabled? (Yes/No) 2. If no, do you have plans to enable this at present?

3. What is the specific product name of the EPR product you currently use for your Oncology department (e.g. ARIA, FLATIRON etc.)?

4. Is your Oncology EPR HL7 FHIR enabled? (Yes/No) 5. If no, can it be HL7 FHIR enabled? (Yes/No) 6. If no, why can it not be HL7 FHIR enabled? (e.g. technology is not capable, cost related reasons etc.)

#### Answer: The Trust currently does not have an EPR system in place

048.20 Royal College Reviews Please release all reports resulting from an "invited review" by any Academy of Medical Royal Colleges member in the last five years.

Further information on invited reviews carried out by Royal Colleges can be found here:

#### https://www.aomrc.org.uk/invited-reviews/

#### Answer: Please see attached. Available upon request.

#### 049.20 Surgical Procedures

We are looking to establish the average number of tests performed each week within the following clinical departments:

#### **Cardiology Clinics**

- Number of resting ECG's undertaken per week? 111
- Number of ECHO's undertaken per week? 46
- Number of Stress tests undertaken per week? 6
- Number of Holter monitors undertaken per week? 33

#### **Neurophysiology Clinics**

- Number of EMG tests undertaken per week? 0
- Number of NCS tests undertaken per week? 28
- Number of EEG tests undertaken per week? 10
- Number of PSG tests undertaken per week? 0
- Number of VEP tests undertaken per week? 0
- Number of SEP tests undertaken per week? 0
- Number of BAEP tests undertaken per week? 0
- Number of MEP tests undertaken per week? 0

• Number of IOM tests undertaken per week? - 0

We appreciate that these maybe rough average numbers and Pre Covid-19 due to reduced clinic capacity as a result of dealing with the current epidemic.

#### 050.20 Imaging

I am writing to you under the Freedom of Information Act 2000 to request the following.

1. How many patients are currently awaiting an appointment for imaging studies? Please specify how many of these are on a cancer pathway.

Please also specify the date your records go up to. Please can you also provide the data for how many were waiting during the same time period last year.

Please see below data dated up to and including 16.6.2020 at 10.00am

MODALITY	TOTAL = EVENT/EXAMS	CANCER – TOTAL = EVENT/EXAMS
СТ	64/69	25/30
FLUOROSCOPY	25/25	2/2
MRI	117/152	6/8
OBSTETRICS	13/13	1/1
RADIOLOGY	19/21	NONE
ULTRASOUND	890/923	9/11
NUCLEAR MEDICINE	NONE	NONE

Unfortunately, we are unable to provide figures for the same time last year as the documents have already been scanned therefore, unable to run a specific stat.

2. How many two-week wait cancer referrals had to wait longer than 14 days for an appointment in May 2020, May 2019, and May 2018? Please break this down by year and specialty receiving referral.

	Total pts waiting longer than 14 days		
Site	May-18	May-19	May-20
Breast	7	24	3
Breast Symptomatic	3	9	0
Colorectal	4	3	10
Gynaecology	1	3	0

Haematology	1	0	0
Head & Neck	3	4	0
Lung	0	1	1
Paediatric	0	0	0
Skin	4	3	2
Upper GI	30	7	3
Urology	3	4	0
TOTAL	56	58	19

3. How many more scanners are needed to address the shortfall in imaging capacity?

Answer: 1 x CT scanner and 3 x Ultrasound machines.

#### 051.20 Health Records

#### Dear Sir/Madam

I would like to find out some information regarding your Health Records.

1. How many on-site libraries does the trust have?

#### Answer: One

2. What volume of notes are held on-site?

#### Answer: Approximately 105,000

3. Does the Trust have any external storage contracts? If so, how many and who are the providers?

#### Answer: Iron Mountain

4. What volume of notes are held off site by Third parties?

#### Answer; Approximately 395,000

5. If applicable, which Electronic Document Management systems does the Trust have?

#### Answer; None

6. What are the start and end dates for any storage and / or software contracts?

#### Answer:

Contract with Iron Mountain commenced 01.12.2019 expires 30.11.2021.

We don't have a software contract for the health records library; we have a support contract with MCP for the RFID tracking system, which is renewed annually

7. How many staff work in the health records department?

#### Answer: 57

8. How many staff work in clinical prep?

Answer: 13

9. How much does the Trust spend annually on pre-printed forms?

### Answer: Could you please clarify what forms you are referring too: HR, monitoring, government etc.

#### 052.20 Surgical Numbers

We are looking to establish the average number of tests performed each week within the following clinical departments:

Key information (if possible, please):

- Bed Numbers (Total General & acute) 532 average over Q4 19/20
- General and acute day beds 28 average over Q4 19/20
- General and acute overnight beds 504 average over Q4 19/20
- Number of ICU beds 13
- Number of theatres **14**
- Number of Annual flexible bronchoscopy procedures 148
- Number of Annual BAL and BW procedures 103
- Number of Annual flexible nasoendoscopy procedures in ENT out-patients 1738
- Number of Annual ENT in-patient procedures using flexible nasoendoscopes 14
- Number of Annual SLV procedures **Need clarification what this stands for before we can answer.**
- Bronchoscopy out-patient suite or clinic? (Yes/No)

#### Answer: Yes. Completed in Endoscopy suite

• Number of Annual bronchoscopy procedures within dedicated bronch suite 148

Additional information if it's possible to extract:

• Percentage of general anaesthetic patients that use a laryngeal mask in general theatres

#### Answer: This information is not recorded electronically

• Percentage of general anaesthetic patients that use a laryngeal mask in day theatre

#### Answer: This information is not recorded electronically

• Percentage of general anaesthetic patients that use an ET tube in general theatres

#### Answer: This information is not recorded electronically

• Percentage of general anaesthetic patients that use an ET tube in day theatres

#### Answer: This information is not recorded electronically

• Number of general anaesthetics per week

Answer: Average of 134 in 2019/20

We appreciate that these maybe rough average numbers and Pre Covid-19 due to reduced clinic capacity as a result of dealing with the current epidemic.

#### 053.20 EXTRACORPOREAL MEMBRANE OXYGENATION (ECMO)

I should like to request the following information under the Freedom of Information Act. My request concerns ECMO (VV and VA) in the intensive care/critical care areas of the hospitals within your Trust.

Questions:

- 1. How many patients were treated with ECMO in 2019 (please indicate number of VV and number of VA)?
- 2. What was the average length of ECMO therapy in 2019 (please indicate number of days for VV and VA)?
- 3. How many ECMO machines are available for use on the ICU/critical care areas of the hospital?

- 4. Who is/are your supplier(s) of ECMO machines and consumables?
- 5. How old are the ECMO machines?
- 6. Are the machines covered by a maintenance agreement with the manufacturer?
- 7. What was the total spend on all associated consumables for ECMO in 2019?
- 8. What is the earliest date a change of provider may be considered?
- 9. Which department is responsible for the ECMO budget (machines and consumables)?

Answer: We do not perform ECMO at this Trust, any patients requiring ECMO would be transferred to another hospital

054.20 Fit tests for PPE Dear sir/madam,

Please find below my FOI related to fit-testing of respiratory protective equipment.

 How many medical staff were working with tight-fitting respiratory protective equipment in February 2020, March 2020, April 2020 and May 2020? Please give the numbers broken down by the months; and, if it is possible, please break it down by type of staff member (nurse, doctor, etc) and setting. If it is possible, please separate out those working in Covidaffected environments (I do not know if you hold a separate register for Covid and non-Covid).

#### Answer: This information is not recorded on our systems

2. How many of the medical staff working with tight-fitting respiratory protective equipment in Covidaffected environments were fit-tested for that equipment in February 2020, March 2020, April 2020 and May 2020? Please give the numbers broken down by the months; and, if it is possible, please break it down by type of staff member (nurse, doctor, etc) and setting. Again, if it is possible, please separate out those working in Covid-affected environments.

#### Answer: This information is not recorded on our systems

If the data is sensitive enough to show where the same staff were fit-tested multiple times, please include that information.

3. Do you collect data on medical staff working with tight-fitting respiratory protective equipment being fit-tested when they change brand/type of RPE? If so, please give the figures for Feb, March, April and May 2020 as above.

#### Answer: This information is not recorded on our systems

4. Do you track the ethnicity of the staff member with this data? If so, please give the ethnicity breakdowns for the above data for all questions.

#### Answer: This information is not recorded on our systems

#### 055.20 IV peripheral cannulas/catheter

Good morning

I am doing some research and require some information, I hope you can help me with via a freedom of information request. Please could you provide all recorded figures for the following questions:

1. What were the recorded reasons for the removal of IV peripheral cannulas within your hospital trust within the last 10 years? Please provide annual numbers for each reason for removal.

#### Answer: This information is not recorded on our systems

2. What is the annual number of catheter related bloodstream infections within your hospital trust within the last 10 years?

#### Answer:

#### <u>Catheter related Bloodstream infections (based on diagnostic</u> <u>coding)</u> for discharges grouped by Financial Year discharged

YearFinancial	Catheter Related Blood Infection
Year 2010/11	26
Year 2011/12	25
Year 2012/13	41
Year 2013/14	20
Year 2014/15	28

Year 2015/16	31
Year 2016/17	27
Year 2017/18	26
Year 2018/19	14
Year 2019/20	26

3. What are the annual recorded incidents of phlebitis within your hospital trust in the last 10 years?

#### Answer:

As both sets of codes provided by coding I have included both counts here

As above- the data is based on diagnostic coding and grouped into financial year of discharge

	Catheter Related			Phlebitis
YearFinancial	Phlebitis		YearFinancial	(any)
Year 2010/11		21	Year 2010/11	331
Year 2011/12		31	Year 2011/12	215
Year 2012/13		13	Year 2012/13	365
Year 2013/14		27	Year 2013/14	485
Year 2014/15		12	Year 2014/15	443
Year 2015/16		23	Year 2015/16	406
Year 2016/17		22	Year 2016/17	411
Year 2017/18		37	Year 2017/18	465
Year 2018/19		24	Year 2018/19	512
Year 2019/20		39	Year 2019/20	461

#### 056.20 Sharps Containers

#### Good morning

I have been doing some research and require more information and I was wondering if you could provide further information under the Freedom of Information Act:

Please could you provide all recorded figures for the following questions:

1: How many sharps containers were disposed of annually for your NHS Hospital Trust within the last 10 years?

#### Answer: Quantities of single use sharps containers disposed of is not recorded

2: What is the annual recorded cost for sharps container disposal for your NHS Hospital Trust within the last 10 years?

Answer: The cost of sharps specifically is not segregated by our clinical waste supplier – all items that need incinerating at the same temperature (sharps, yellow hazardous waste and anatomical) are incinerated at the same time.

#### 057.20 Leadership Details

Dear Sir/ Madam,

As we are updating HSJ's database of trusts' leaders. Please could you provide us with details for the below leadership roles.

1. Confirm whether the individuals mentioned in the table are correct in their specific roles.

2. Provide details for the missing ones. In case if the position is vacant please mention so.

3. If you have a very similar role but not the exact job title, please include details of the very similar role and individual. If you don't have this role at all, please state N/A or "Don't have the job title".

### Answer: Staff details below Director Level are withheld under Section 40 (Personal Information). Where this is applicable we have confirmed the Director responsible for the department

Trust Name	Walsall Healthcare NHS Trust
Profile Type	Acute, Community
Organisation Code	RBK
Chair	Danielle Oum
Chief Executive	Richard Beeken
Director of Finance and Performance	Russell Caldicott
Medical Director and Caldicott Guardian	Matthew Lewis
Director of Nursing (Interim)	Ann-Marie Riley
Chief Operating Officer	Ned Hobbs

Head of communications	Daren Fradgley Exemption 40
Director of People and Culture	Catherine Griffiths
Director of Integration	Daren Fradgley
Chief pharmacist	Matthew Lewis Exemption 40
Director of Governance	Jenna Davies
Trust secretary	Trish Mills
Head of legal services	Jenna Davies Exemption 40
Lead director for procurement	Russell Caldicott Exemption 40
PA to chief executive	Exemption 40
Chief clinical information officer	Russell Caldicott Exemption 40
Director of infection control	Ann-Marie Riley
Head of estates	Daren Fradgley Exemption 40
Chief information officers/IT director	Daren Fradgley Exemption 40
Head of hotel services	N/A
Head of private patients	N/A
Head of sterile services	N/A
Head of facilities management	Daren Fradgley Exemption 40

#### 058.20 Covid-19 testing

Hi,

Please can you tell me how many coronavirus tests the trust has used on patients between 1st March 2020 and today's date (4th June 2020).

### Answer: 5809 tests carried out between Mar 01 and June 03, 2020

Please can you tell me both the number of patients that have been tested, and the number of tests carried out (i.e. if a patient has been tested more than once).

Answer:

#### No. of patients tested between Mar 01 and June 03, 2020: 4540

#### No. of tests carried out between Mar 01 and June 03, 2020: 5809

In each case, please can you tell me how long it took for the trust to receive the patients' test result. If you do not have data for every patient please can you provide me with the average length of time it has taken to get test results for all patients.

### Answer: Average Turn Around Time for patients tested between Mar 01 and June 03, 2020: 35.75 hours

#### 059.20 Metastatic Non-small-cell lung cancer (NSCLC) Good Morning,

I have a Freedom of Information request that I hope you'll be able to help me with

1. Within your health trust how many patients are currently [within the past 3 months] being treated for metastatic Non-small-cell lung cancer (NSCLC) with the following:

Afatinib

Atezolizumab monotherapy or combination

Brigatinib - 2

Ceretinib

Crizotinib - 1

Docetaxel mono or combination

Erlotinib

Gefitinib

Gemcitabine

Nitendanib + docetaxel

Nivolumab

Osimertinib

Paclitaxel

Pembrolizumab monotherapy

Pembrolizumab chemo in combination

Pembrolizumab monotherapy - 8

Pemetrexed monotherapy of combination with Carboplatin/Cisplatin - 4

Ramucirumab

Vinorelbine mono or combination - 3

Other active systemic anti-cancer therapy

Palliative care only

2. Out of the metastatic NSCLC patients currently [within the past 3 months] being treated, are you able to provide the number of patients being treated for Squamous Cell Non-small-cell lung cancer (SqNSCLC) with the following products?

Afatinib

Atezolizumab monotherapy or combination

Brigatinib

Ceretinib

Crizotinib

Docetaxel mono or combination

Erlotinib

Gefitinib

Gemcitabine

Nitendanib + docetaxel - 2

Nivolumab

Osimertinib

Paclitaxel

Pembrolizumab monotherapy

Pembrolizumab chemo in combination - 1

Pembrolizumab monotherapy

Pemetrexed monotherapy of combination with Carboplatin/Cisplatin - 1

Ramucirumab

Vinorelbine mono or combination

Other active systemic anti-cancer therapy

Palliative care only

061.20 BAME risk assessments Dear FOI officer,I am looking at the issue of risk-assessment for black, Asian and minority ethnic (BAME) NHS workers in light of the potential greater risks of COVID-19 for these staff members (see below for further background info).

#### **Questions:**

1. Are you carrying out risk assessments for all BAME staff that work for your trust? And if so, how many have you carried out to date?

### Answer: Yes the Trust is carrying out risk assessments on all BAME staff. As of 5<sup>th</sup> June 2020 we had completed 278 risk assessments.

2. What does your risk assessment entail?

The purpose of this review meeting is understand the specific risks colleagues face from exposure to COVID-19 and to identify any actions which line managers can implement to keep colleagues safe.

Answer: The risk assessment includes:

- Health and well-being details of any COVID related absence experienced by the colleague
- Health and safety Details of any equipment and resources available or required by the colleague
- Valuing colleagues Capture discussion about colleagues experience of values and behaviours in action
- A referral to the Trust's occupational health department if required for support

Colleagues identified at a higher risk of becoming infected and suffering more severe symptoms as a result of COVID, as a consequence of their race and ethnicity, age, underlying health conditions/disability or pregnancy are prioritised through the wellbeing assessment to a stratified risk assessment.

3. How many BAME staff do you have at your trust? (Please include bank, agency, locum, students if possible and explain if you have or haven't and why or why not).

#### Answer: 1147 BAME staff employed substantively by the Trust.

4. Does the trust wait for staff to seek risk assessments or does the trust actively risk assess all members of staff?

Answer: Managers are proactively approaching colleagues to book a time to undertake wellbeing conversations and complete risk assessments. Colleagues are also encouraged to request a risk assessment.

Please can your data be from 29 April 2020 to an including 5<sup>th</sup> June 2020.

062.20 BAME risk assessments Hello, Under the Freedom of Information Act, please could the trust provide information relating to the following questions about COVID-19 staff risk assessment.

Q1. Please state (yes or no) whether your trust has carried out a risk-assessment of staff at potentially greater risk of COVID-19, including people from Black, Asian and Minority Ethnic backgrounds. [If answer to Q1 is yes, please answer questions 2-5]

#### Answer: Yes

Q2. Please state when this risk assessment was carried out.

Answer: The Trust has, with stakeholder engagement, been developing an individual assessment for all staff looking at risk factors, commencing with a management wellbeing conversation. The Trust has also adopted the risk reduction framework published via the University of Leicester to ensure assessment of workforce, workplace and individual factors. One factor in that assessment is specifically if staff have BAME backgrounds. The assessment then leads into a workplace assessment on which includes advice regarding workplace adjustments. For staff including BAME staff with illness of co-morbidity individual health assessments for individuals as required are then advised, which are based in Occupational Health. This process involves HR, managers, Occupational Health and Health and Safety and is supported with guidance documents throughout.

Q3. Please provide a short summary of what the risk assessment entailed.

#### Answer: See above

Q4. Please provide a copy of the findings of the risk assessment.

# Answer: The Trust has commenced a process to collect data specifically in HR about the numbers of BAME staff assessed by this process but returns will not start on this til w/c 8th June.

Q5. Please list and provide brief details of any measures that your trust has subsequently put in place to offer protection to staff who are at higher risk from COVID-19.

#### Answer: See above

#### 063.20 Sterile Services Department/s (SSD)

#### Dear Sir/Madame

I am writing to you under the Freedom of Information Act 2000 to request information from the Trust about its Sterile Services Department and Endoscopy Reprocessing facility. This information specifically relates to the processing of surgical instruments and flexible endoscopes, and the facility and equipment within.

The questions that I am seeking answers to are listed in the attached document. I would appreciate it if you would use this template when providing your information.

Answer: Please see attached. Available upon request. Please note. We do not supply details of staff below executive director level so have applied an exemption (43 ID) to your question asking for budget holders/

064.20 Patient Warming

To Whom it May Concern,

Please take this as a request under the Freedom of Information act 2000. If you have more than one site in your trust, please only provide the information as a total covering all sites rather than site by site.

I am a 2nd year university student and I am doing some research into the use of Patient warming equipment on Intubated patients; I was hoping to gather the following information.

1. How many operating theatres do you have in total within your trust?

#### Answer: 14

2. How many operations were carried out within your trust in the calendar year 2019 under general anaesthetic?

#### Answer:7241

3. How many Patient warming blankets were Purchased / Used within your trust in the calendar year 2019 (Please include all sizes)

#### Answer:

Underbody Blanket 61cm x 61cm - 160 units

Full Body Blanket Adult: 99cm x 198cm – 6,730 units

Full Body Blanket Paediatric: 74cm x 142cm – 73 units

#### 6,963 units in total

4. Please provide the names of the suppliers that are used when purchasing Patient warming blankets within your trust in 2019.

Answer: 3M Bair Hugger Covidien/Health Care 21 Warmtouch

#### 065.20 Trust Accounts

When is the company's account and confirmation statement due to be filed with Companies House/HMRC?

Answer: Audited accounts are now due to be filed with the Department of Health and Social Care (DHSC) by 25 June

#### 066.20 Mental Health Patients

Dear Sir/Madam,

I am a reporter for Sky News and I'm requesting information under the Freedom of Information Act 2000.

Please could you let me know:

- 1. Where mental health patients arriving at your Trust's hospital(s) or A&E department(s) are asked to wait before being assessed and whether this is in an area where patients with suspected or confirmed COVID-19 are.
- 2. Are waiting/assessment areas completely separate, with their own access and exit areas and other facilities including but not exclusively toilets?
- 3. Are mental health patients given PPE if asked to walk through COVID-19 contaminated areas?
- 4. What is the policy to determine whether an arriving mental health patient should be treated in a COVID-19 zone?
- 5. Are patients arriving given any warning about the increased risk of COVID-19 infection from hospital? What measures are in place for patients who lack capacity to understand and consent to these warnings?

This is in relation to sites operating from February 2020 to the present day.

### Answer; The Trust does not have any CAMHS services. They are run by the Walsall & Dudley Mental Health Trust to whom we refer for assessment.

067.20 Prescribing in Growth Hormone

Dear Walsall Hospitals NHS Trust,

I have a Freedom of Information request. Could you please answer the questions below?

1. In your Trust how many patients have been treated with the following Somatostatin Analogues in the latest 12-month period for which data are available?

- Octreotide
- Lanreotide
- Pasireotide

Answer: Exemption 12 is applied. Cost of compliance exceeds appropriate limit. Would mean a manual trawl of patient notes

2. In the latest 12-month period how many Acromegaly patients have been treated with the following drugs?

- Sandostatin LAR
- Octreotide Long-Acting (Generic)
- Somatuline Autogel
- Pasireotide
- Pegvisomant

#### Answer: Patients do not receive the drugs in an outpatient setting

3. How many patients have received a somatropin treatment for growth hormone deficiency in the latest 12-month period?

- Genotropin
- Humatrope
- Norditropin
- Nutropin
- Omnitrope
- Saizen
- Zomacton

Answer: As above

4. If it is possible, can you provide the number of patients under the age 16 that were treated with each of the following drugs in the latest 12-month period?

- Genotropin
- Humatrope
- Norditropin
- Nutropin
- Omnitrope
- Saizen
- Zomacton

Answer: The Trust have not prescribed any of these drugs in the past 12 months

#### 068.20

**Procedures provided by Insourced providers between Jan 2019 and Dec 2019** Good Afternoon,

Under the freedom of information act 2000, I would like to request the details of the following:

• How many Endoscopy Procedures were delivered via insourcing providers between Jan 2019 and Dec 2019?

#### Answer: Nil

• How many Gastroenterology Outpatient clinics were provided by an insourcing provider between Jan 2019 and December 2019?

#### Answer: Nil

• How many Ophthalmology Procedures were delivered by an Insourcing provider between Jan 2019 and December 2019?

#### Answer: Nil

• How many dermatology procedures were provided by an insourcing provider between Jan 2019 and December 2019?

#### **Answer: Nil**

#### 069.20 Discharges to care homes

#### Dear FOI Officer

I am sending this request under the Freedom of Information Act.

This is a request concerning the number of patients with Covid-19 who were discharged to care homes from your hospital wards.

1) Please could you state how many patients were discharged to care homes after a positive Covid-19 test between March 17th and April 16th 2020

#### Answer: 14

2) Please could you state how many patients were discharged to care homes without being tested for Covid-19 between March 17th and April 16th 2020

#### Answer: 0

3) Please could you state how many patients were discharged to care homes with a negative test for Covid-19 between March 17th and April 16th 2020

#### Answer: 16

4) Please state whether you have reviewed any of these discharges between March 17th and April 16th to check if they led to any further transmission of Covid-19. If so, please state the number that were recorded as leading to further transmission.

Answer: No, once the patient has left the hospital setting Health Protection Teams (Public Health England) and local authority Environmental Health teams would investigate further cases when they arise <a href="https://go.walsall.gov.uk/healthywalsall/HEALTH-PROTECTION/Health-Protection">https://go.walsall.gov.uk/healthywalsall/HEALTH-PROTECTION/Health-Protection</a>. Their field epidemiological teams would be able to provide greater insight.

5) Please provide a copy of any reports in which the trust's discharge of patients to care homes during the March 17th to April 16th 2020 is analysed in relation to the Covid-19 pandemic.

Answer: Patients when discharged have their personal details which under governance arrangements only they and the receiving establishment would have access to. The Trust does not have access to the said reports.

070.20 Antibody Tests

Hello

I am writing to you under the Freedom of Information Act 2000 to request the following information:

Of the Covid-19 antibody tests conducted to date among staff at your trust, please provide information on:

• The proportion of staff that are antibody positive

#### Answer: 23.95% @ 29/06/2020

• The proportion of BAME staff who are antibody positive

## Answer: Ethnicity is not used on our patient records for the Antibody test. All staff are included in the overall percentage given above

#### 071.20 Covid-19 Care Homes

Dear FOI team,

I am sending this request under the Freedom of Information Act to ask for the following information:

1) How many covid-19 outbreaks have there been in care homes in your region between March 1st and June 16th 2020?

#### Answer: This information is help by Public Health

- 2) How many care homes did you provide oxygen to as a result of covid-19 outbreaks between:
- a) March 1st to April 15th
- b) April 15th to June 16<sup>th</sup>

#### Answer: This information is not recorded

- 3) How many hospital patients were discharged to care homes between:
- a) March 1st to April 15<sup>th</sup> -

#### Answer: 11 patients who were tested for COVID-19 were discharged to care homes

b) April 15<sup>th</sup> to June 16<sup>th</sup> –

### Answer: 38 patients who were tested for COVID-19 were discharged to care homes between April 1 and April 29. No data available after April 29

4) How many hospital patients discharged to care homes were tested for covid-19? Please give totals for:

a) March 1st to April 15<sup>th</sup> -

#### Answer: 11 patients

b) April 15<sup>th</sup> to June 16<sup>th</sup> -

#### Answer: 38 patients between April 1 and April 29. No data available after April 29

- 5) How many of the test results in Q4 were:
- a) positive : 247
- b) negative : 442
- c) inconclusive/ void : 0

6) How many of the hospital patients discharged to care homes who tested positive for covid-19 were asymptomatic?

#### Answer: This information is not recorded on our systems

7) How many covid-19 related ambulance call-out requests did you receive from care homes between:

- a) March 1st to April 15<sup>th</sup> The Trust does not hold this information
- b) April 15<sup>th</sup> to June 16<sup>th</sup>  **The Trust does not hold this information**
- 8) How many of the call-out requests referred to in Q6 did you send an ambulance to between:
- a) March 1st to April 15<sup>th</sup> As above
- b) April  $15^{th}$  to June  $16^{th}$  **As above**

8) How many care home residents did you admit to hospital between March 1st to June 16th. Please give totals for:

a) Those with suspected or confirmed covid-19 -

#### Answer: 49 patients admitted between March 1 and April 29

b) Non-covid-19 related patients -

#### Answer: Not recoreded on our systems

#### 072.20 Health & Safety Structure/support

Dear Walsall Healthcare NHS Trust,

Can you please provide the following information with regard to provision of advice/guidance and assurance for Health & Safety within your Trust;

1 - What is the scope of the Health & Safety team for your Trust and what does the annual plan include?

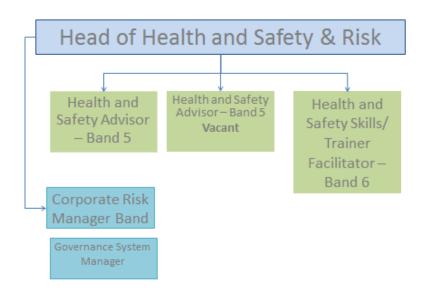
### Answer: Health and Safety Advice and Support for Integrated Community and Acute NHS Provider.

2 - Please provide your organisational structure identifying which portfolio the responsible person for Health and Safety sits within your Trust.

#### Answer; Please see attached Governance Structure

3 - Please provide your Health & Safety structure, AfC Band for each role and job descriptions for each roles identified within that structure (these should be those roles that lead on advice, guidance and support for Health & Safety)

#### Answer: 2 x band 5's + 1 Band 6 + Head of H&S (see attached JD's and PS's)



4 - Can you please advise what systems (if any) you use to manage compliance and reporting against KPIs within health & safety

#### Answer: We use our internally developed H&S toolkit.

5 - Who in your organisation is the Chair of the Health and Safety Steering Committee (or equivalent)

#### Answer: Director of Governance Jenna Davies

6 - Can you please provide a copy of a blank risk assessment used in your trust.-

#### Answer: Please see attached.

7 - Can you please provide a copy of your Trust Health & Safety Policy

#### Answer: Please see attached

8 - Please provide a list of the KPIs you monitor for Health & Safety assurance. -

#### Answer: listed within the attached policy. All attachments available upon request.

#### 073.20 Staff deaths Covid-19

#### Hello

I am writing to you under the Freedom of Information Act 2000 to request the following information:

1. How many members of staff (full-time and part-time) directly employed by your trust have died after testing positive for Covid-19?

#### Answer: 2

2. How many BAME staff (full-time and part-time) directly employed by your trust have died after testing positive for Covid-19?

#### Answer: 1

3. Where possible, please provide details of:

Answer: 3a. Age: 35-40 & 45-50 3b. Gender: Female 1, Male 1 3c. Occupation: Clinical & Administration 3d. Nationality: White British & Asian British

of staff members who have died after testing positive for Covid-19.

In order to protect patient confidentially this could be presented in such a format: For example:

#### Answer: See above

Occupation:

Doctor - 1

Nurse – 7

Etc

#### 074.20 Data Storage.

I would like to make an FOI request for the following information -

1. Who is responsible for Data Centre technology?

#### Answer: Digital Technology Services

2. What data storage vendor(s) do you currently use?

#### **Answer: Nutanics**

3. What technology resellers do you work with?

#### Answer: Pro Act and Insight

4. When was the installation date of above storage vendor(s)?

#### Answer: (12/2019)

5. When is your planned (or estimated) storage refresh date?

#### Answer: (12/2024)

075.20 Coronavirus

Please see the Foi below. Any problems please let me know.

I would like to make an FOI request for the following information -

1) The amount of admissions throughout the Trust that tested positive for Coronavirus and the tests that were used, during the months of March and April 2020;

### Answer: 639 patients who tested Positive for COVID-19 were treated/admitted at Walsall Manor Hospital

#### The tests used is not recorded

2) How many Coronavirus deaths were recorded throughout the Trust for the months of March and April 2020 and how many of these were under the age of 70;

Answer: 172 patients who tested COVID-19 Positive died at the hospital.

45 patients who tested COVID-19 Positive and died at the hospital were under the age of 70

3) What criteria were used for the Trust to determine a Coronavirus death?;

Answer: The diagnosis of Covid-19 is based on the clinical picture, presentation, disease process along with supporting evidence of chest X ray, PCR swab results and blood results. It is not one factor such as a PCR swab result that determines Covid-19 as the cause of death or contributing factor as stated by the Medical practitioner (to the best of their knowledge and belief ) on the Medical Certificate of Cause of Death.

4) The amount of respiratory admission deaths for March and April for the years 2016, 2017, 2018, 2019, and 2020;

#### Answer:

#### Walsall Healthcare NHS Trust

Counts of patients that died during March and April in 2016-2020 that had a primary diagnosis of a respiratory condition

YearCalendar	Month	Count
	2016 (03)	
Year 2016	Mar	36
	2016 (04)	
Year 2016	Apr	30
	2017 (03)	
Year 2017	Mar	37
	2017 (04)	
Year 2017	Apr	30
	2018 (03)	
Year 2018	Mar	37
	2018 (04)	
Year 2018	Apr	26
	2019 (03)	
Year 2019	Mar	32
	2019 (04)	
Year 2019	Apr	34
	2020 (03)	
Year 2020	Mar	37
	2020 (04)	
Year 2020	Apr	20

5) Admissions testing positive for any flu strain for March and April 2020;

#### Answer: This information is not recorded on our systems.

6) Overall deaths in the Trust for these same two months of March and April 2020;

#### Answer: 338 patients died at the hospital during the months of March and April 2020.

7) How many Trust staff tested positive for Coronavirus during these two months, March and April 2020, and how many of those died 'from' (not 'with') the same virus;

#### Answer:

- The were 72 colleagues who shared a positive COVID-19 diagnosis during April 2020, following being sent for swabbing.
- No colleagues were sent for swabbing during March 2020.
- 1 Staff member died in April 2020

8) How many young people under the age of 12 tested positive for Coronavirus, and how many of those died 'from' (not 'with') the same virus;

Answer: 4 patients under the age of 12 who tested COVID-19 Positive were treated at the Hospital.

#### No patients under the age of 12 who tested COVID-19 Positive died.

#### 076.20 COVID 19/Enquiry

I would like to make an FOI request for the following information -

As you are aware the government guidelines are slowly being relaxed and we are being told the death rate will decrease. However, I would like to ask the following questions:

1) How many addmisions of those with symtoms of and confirmed cases of Covid 19 has Walsall Manor Hospital had with since the epidemic began at the beggining of March 2020 up until the present date being the 19th of June 2020?

### Answer: Between March 01 and June 19, Walsall Manor Hospital have treated 715 patients who were COVID-19 Positive

2) out of the cases how many have been severe case and necessary to ventilate, ending up on ICU? of these, how many have recovered? How many have died from Covid 19?

Answer: - Between March 01 and June 19, Walsall manor Hospital had 84 patients treated in ICU who were COVID-19 Positive

- of the 84 patients treated in ICU who were COVID-19 Positive, 39 were discharged

- of the 84 patients treated in ICU who were COVID-19 Positive, 45 died.
- 3) How many have needed oxygen but not ended up in ICU.

#### Answer: This information is not recorded on our systems

4) what has been their age range, are they from Care homes or the Community

#### Answer:

Age Range	Number of COVID-19 Positive Patients treated at Walsall manor Hospital
0 - 20	5
21-30	20
31- 40	22
41 - 50	47
51 - 60	83
61 - 70	112
71 - 80	164
81 - 90	219
91 and	43

above

#### Unable to identify if patients were from Care Homes or the Community

5) Have dexamethasone steroids been used to treat patients and been effective?

#### Answer: This information is not recorded on our systems

#### 077.20 Temporary Staff Management and Spend

Dear Walsall Healthcare NHS Trust

Under the Freedom of Information (FOI) act I am submitting a request for information on your organisation's temporary staff management and spend. Please complete the attached FOI questions.

#### Answer: Please see questionnaire below:

#### **Sourced Staffing Arrangements**

1a. Do you have a master vendor (MV) or neutral vendor (NV) arrangement in place for sourcing agency staff? If so, please state which arrangement is in place

#### Answer: No

1b. What is the name of the MV/NV provider?

#### Answer: N/A

1c. Please provide the contract start and end date for this provider

#### Answer: N/A

#### **Temporary Staffing Spend**

2. How much did the organisation spend on agency (non-contract) staff and internal bank staff for the financial year 19/20 (April 2019 - March 2020). Please fill in the table to represent the agency and bank spend for the below staffing groups-

Staffing Groups*	Agency (non-contract) Spend 19/20	Internal Bank Spend 19/20
Ambulance staff		

Administration and Estates	£576,162	£1,028,324
Medical and Dental	£3,504,667	£6,319,582
Nursing and Healthcare Assistants	£5,199,406	£7,507,594
Healthcare Science		
Scientific, Therapeutic and Technical Staff (STT) inclusive of AHP's	£806,773	£217,495

\*Clarification of each staffing group and the roles included in these groups (defined by NHS Digital) can be found in the table on the next page.

#### **Staffing Group Clarifications**

Staffing Group	Definition
Ambulance Staff	Both registered ambulance staff and support to registered ambulance staff
Administration & Estates	Non- Clinical staff and non-clinical support stuff including non-clinical managers and administration officers.
Medical & Dental	Registered Doctors and Dentists
Nursing and HCA Staff	Registered Nurses, Midwives and Health Care Assistants
Healthcare Science	Registered qualified and other staffing working in defined healthcare scientist role
Scientific, Therapeutic and Technical Staff (STT) inclusive of AHP's	Scientific staff, including registered Pharmacists, Psychologists, Social Workers etc

#### 078.20 Psoriasis and Psoriatic Arthritis Guidelines

I am writing to enquire if your organisation has any local guidelines for the treatment of psoriasis and/or psoriatic arthritis using biologic drugs. If such guidelines exist, please could I request a copy.

Answer: 'We do not have local guidelines for the treatment of psoriasis. There are some restrictions in biologic use due to CCG guidelines and NICE guidelines which we follow.

#### 079.20 Temporary staffing

1. Does the organisation use a third party to provide a Direct Engagement (DE) Solution?

#### Answer: Yes

2. Please state the name of the Direct Engagement supplier

#### Answer: TempRE

3. Please state all staffing groups that are managed via your direct engagement provider; for example; Medical, Admin, Scientific/Therapeutic staff.

#### Answer: Medical/HCA

4. Please state the start date of the contract with the DE supplier (month/year)

#### Answer: June 2015

5. Please state the end date of the contract with the DE supplier (month/year)

#### Answer: June 2020

6. What was the annual cost to the organisation for the provision of the direct engagement service in 19/20?

#### Answer: Exemption 43 is applied. The Trust is currently reviewing alternative suppliers

7. Did the organisation procure these services via a framework? If so, please provide the full name of the framework

#### Answer: Locally procured contract.

8. Please state the name of the technology provider used to manage the supply of your medical bank staff and nursing bank staff, inclusive of any outsourced or managed arrangements (i.e. NHSP, Patchwork, Allocate, Liaison, PlusUs, Locum's Nest etc., please state if in-house)

#### Answer: Liason Workforce

9. Please state the start date of the contract with your medical bank provider (month/year)

#### Answer: August 16

10. Please state the end date of the contract with your medical bank provider (month/year)

#### Answer: August 21

10. What was the annual cost to the organisations for the provision of bank provider services/software in 19/20?

#### Answer: Exemption 43 is applied. The Trust is currently reviewing alternative suppliers

11. Did the organisation procure these services via a framework? If so, please provide the full name of the framework

#### Answer: Locally procured contract

12. What was the 2019/20 financial year agency spend for Medical locums?

#### Answer: £2,838,729

13. What was the 2019/20 financial year agency spend for Allied Health Professionals (including Scientific, Therapeutic and Technical)?

#### Answer: £806,773

14. What was the 2019/20 financial year agency spend for Nursing and Midwifery staff?

#### Answer: £5,199,406

16. What is the forecasted 2020/21 financial agency spend for the staff groups listed in 4a, 4b and 4c.

#### Answer: N/A