

Gosport War Memorial Hospital Information

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- 2. Organisational Charts
 - i) Patient Flows across the Health Economy
 - ii) Relationships of Elderly Medicine with Community Hospitals
 - iii) Locality Organisation Charts
- 3. Staffing Information
 - i) Staff turnover
 - ii) Sickness
 - iii) Training and Development Information
- 4. Staff Opinion Surveys (Trustwide)
 - i) 1994 2000 results showing a Comparison of the Percentage of staff who agree or disagree per question. Please note there was no staff opinion survey for 1999.
 - ii) Results for the 2000 survey showing the results in percentage form
 - iii) Results for the 2000 survey showing the results in numerical form
- 5. Patient Surveys
- 6. National Sentinel Audit of Stroke Information
- 7. Divisional Review Reports Comment

Background and Organisational Structures

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- 2. Organisational Charts
 - i) Trust Board
 - ii) Management Divisions
 - iii) Fareham & Gosport Division
 - iv) Gosport War Memorial Hospital
- 3. Inter-Relationships
 - i) Patient Flows across the Health Economy
 - ii) Relationships of Elderly Medicine with Community Hospitals
 - iii) List of Organisations in the Health Economy
- 4. Annual Reports 1999 2001
- 5. Risk Management Strategy 1998 2003 (includes Clinical Governance Structure Chart
- 6. Evolution of Quality into Clinical Governance 1998 2001
 - i) Quality Strategy
 - ii) Implementation of Clinical Governance
 - iii) Baseline Assessments
 - iv) Annual Reports 1999 2000; 2000 2001
 - v) Clinical Governance Development Plan 2001 2002
 - vi) Minutes from Trust Clinical Governance Panel

Portsmouth HealthCare WIS Trust

Process Monitoring and Information

Contents

- 1. Trust Board Agendas 1999 2001
- 2. Quarterly Governance Reports to the Trust Board, including Complaints Reports 1997 2001
- 3. Trust Policy Lists Clinical, Personnel, Operational and Occupational Health
- 4. Specific Policies:
 - i) Trust Corporate Policies Guidance for Staff
 - ii) Handling Patient Related Complaints
 - iii) Risk Management Policy
 - iv) Recording and Reviewing Risk Events (Including Serious Incidents (SUIs))
 - v) Whistle-Blowing Policy
 - vi) Rescucitation Status Policy
 - vii) Policy for the Prevention and Management of Pressure Ulcers
 - viii) Policy for Prevention and Management of Malnutrition within Trust Residential and Hospital Services
 - viv) Prescription Writing Policy jointly written with Portsmouth Hospitals NHS Trust
 - vx) Control and Administration of Medicines by Nursing Staff
 - vxi) Policy for Assessment and Management of Pain
 - vxii) Admission and Discharge Policy
 - vxiii)Policy for Client Records and Record Keeping

1. DETAILS OF LOCAL PRESS CONTACTS
2. COMMUNITY HEALTH COUNCIL
3. LOCAL CAR HIRE FIRMS
4. LIST OF E-MAIL ADDRESSES
5. HOST HEALTH AUTHORITY
6. NEIGHBOURING HEALTH AUTHORITIES
7. LOCAL PCG/PCTs
8. SOCIAL SERVICES
9. LOCAL MEDICAL COMMITTEE
10. LOCAL PHARMACEUTICAL COMMITTEE
11. LOCAL MPs
12. LOCAL COUNTY COUNCILS
13. LOCAL DISTRICT COUNCILS
14. NEIGHBOURING COUNCILS
15. NURSING HOMES

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16. VOLUNTARY ORGANISATIONS WITHIN THE TRUST	
17. VOLUNTARY SECTOR ORGANISATIONS & COMMUNITY GROUPS	
18. LOCAL PATIENT SUPPORT & SELF-HELP GROUPS (Blue Folder)	
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