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DOCUMENT REQUEST FROM COMMISSION FOR HEALTH IMPROVEMENT

Documents & information required for the Investigation at Gosport War Memorial Trust (Portsmouth Health Care NHS Trust)

LH FC

Already Received:

- Assessment and management of pain policy
- Prescription writing policy

Picture of Gosport EM

Documents:

- FC ✓ "Map" of the service
- LH Clinical Governance baseline assessment TRUST
- FC/LH ✓ Management and organisational charts TRUST (then + now + future)
- LH ○ Clinical Governance structure chart TRUST
- LH ○ Clinical Risk Strategy "
- LH ○ Complaint monitoring reports, including annual reports (3 years) "
- * ○ Board agendas (private & public - last three years) "
- * ○ Any completed patient surveys. FC/SP
- * FC ○ Policy documents to include Complaints, Whistleblowing, SUI's. Given the number of policy documents usually agreed within a Trust, a list of other relevant policies would be helpful. TRUST + Policy list
- LH ○ Quality Strategy TRUST
- * FC ○ Staff surveys TRUST + action
- Staff turnover/sickness/vacancy levels at Gosport hospital * ? relating to Sultana/Daed/Dryad.
- * FC * Trust Annual Reports (3 years) TRUST + * Heart check - David Barker

INST ←
Loma

Information:

- Details of local newspapers and local press contacts DB ✓
- Addresses and telephone numbers (plus name of each Chief Officer) of your local CHC ✓
- Address of local car hire firm YELLOW PAGES ✓
- Trust e-mail contact
- Stakeholder list to include:
 - 55 Your host Health Authority ✓
 - 56 Neighbouring Health Authorities ✓
 - 57 Local PCG/PCT's X3.
 - 58 Social services ✓

26/10/01

Bucies

Drug +
Therapeutics
Chair?



- (1) Local Medical Committee - chairna Bob Butter
- (2) Local Pharmaceutical Committee
- (3) Local MP * 2 (14) Neighbouring councils
- (4) Local District/County Councils Gosport - Fareham, C.E.S.
- (5) Nursing Homes list - Nursing home Inspectorate
- (6) Voluntary organisations within the Trust (eg League of Friends, volunteers, etc) Gosport + vol orgs Advisory Group
- (7) Voluntary sector organisations and community groups Jert + Center
- (8) Local patient support and self-help groups

Note: Contact names and telephone numbers for the above would be helpful if these are available. In addition, there may be other particular interest groups or individuals you feel we should contact within your area.

Mt/3/10

↓ ? are there any of these.

Requested from HA

Requested directory