

| Number | Name                      | Score | Clinical Comment | Missing Data                    |
|--------|---------------------------|-------|------------------|---------------------------------|
| BJC/03 | Attree, Lily N168         | 1A    |                  |                                 |
| BJC/06 | Baker, Ellen N161         | 1A    |                  | No prescription chart           |
| BJC/10 | Clarke, Hubert N163       | 1A    |                  |                                 |
| BJC/11 | <b>Code A</b> N153        | 1A    |                  |                                 |
| BJC/14 | Cresdee, Ronald N165      | 1A    |                  |                                 |
| BJC/18 | Ellis, Kathleen N262      | 1A    |                  |                                 |
| BJC/19 | German, Mary (Marie) N248 | 1A    |                  | Poor quality prescription chart |
| BJC/20 | Graham, Leonard N242      | 1A    |                  |                                 |

A 745  
 LOCATE  
 PRESCRIPTION  
 CHART  
 ELLEN BAKER

Other Document Form

Number

1658

Title COPY SPREADSHEET OF CLINICAL TEAM FINDINGS SEPT 2003

(Include source and any document number if relevant)

Receivers instructions urgent action  Yes /  No AS INDICATED ON DOCUMENT.

AS

Document registered/indexed as indicated

No(s) of actions raised As attached.

Statement readers instructions

Indexed as indicated

No(s) of actions raised

Examined - further action to be taken

Further action no(s)

|          |     |
|----------|-----|
| Receiver |     |
| Code A   |     |
|          |     |
| O/M      | SIO |
| Indexer  |     |

No Haslar notes  
 A second prescription chart is missing, prescription data from nursing record.

Haslar notes missing

A 746  
 LOCATE HASLAR  
 NOTES  
 CARBY

A 747  
 LOCATE MISSING  
 PRESCRIPTION  
 CHART

A 748  
 LOCATE  
 HASLAR NOTES