

Other Document Form

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Title OPERATION ROCHESTER ACTIONS FOR ROBY LAKE
 (Include source and any document number if relevant)

Receivers instructions urgent action Yes No

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Further actions no(s)

Receiver

Code A

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OPERATION ROCHESTER
ACTIONS
FOR
RUBY LAKE

- BJC/67 Ruby LAKE
- Action 1 TST Doctor A LORD, Gosport War Memorial Hospital, ascertain (Inaudible...) LAKE was subject to screening for MRSA on 18th August 1998 the day of her admission to Dryad Ward. A1275
- Action 2 TI author of entry on page 20 of the notes (believed Sister HAMBLIN) ascertain whether she completed and signed for the date of death as 21st August 1998. In addition is she the author under the line treatment of syringe driver from 19th August 1998. Ascertain reasons for these entries. A1276
- Action 3 TST Staff Nurse A BINDLOSS, Haslar Hospital regarding her letter in respect of the treatment of Mrs LAKE as at pages 22, 23 and 24 of the notes. Clarify with the Staff Nurse the circumstances leading up to the compilation of this letter and ascertain to who it was to be sent. A1277
- Action 4 TST Surgeon Captain Farquarson ROBERTS, regarding the letter at pages 25 and 26 of the notes. What involvement did the Surgeon have with Mrs LAKE. What were the circumstances and dates that the Surgeon referred Mrs LAKE to Doctor LORD. Clarify whether Farquarson ROBERTS was the Consultant in charge of Mrs LAKE until the time that she was transferred to Gosport on the 18th August, if not identify who it was. A1278
- Action 5 TST Doctor A LORD, Gosport War Memorial Hospital. Clarify that she was the author of a letter at page 25 and 26 of the notes. Ascertain what her involvement with Mrs LAKE was. Identify the circumstances that led to Doctor LORD becoming involved with Mrs LAKE as it appears that she visited Mrs LAKE in Haslar four days prior to her admission. A1279
- Action 6 TST Doctor LORD, re her letter and page 25 and 26 of the notes. Clarify with Doctor LORD at what point she became the Consultant in charge of Mrs LAKE. Ascertain with Doctor LORD whether she would be responsible for all in charge of patients whilst they were admitted to Haslar Hospital, Gosport War Memorial Hospital or Queen Alexanders Hospital. A1280

- Action 7 TST Doctor LORD re her letter on page 25, 26 of the notes. At para 3, where it reads, 'if the diarrhoea persists', clarify with Doctor LORD whom she was asking to obtain stool cultures from. A1281
- Action 8 TI author of entry on page 73 of the notes. Identify what the written note says, clarify date of entry, identify who was in charge of Mrs LAKE and what led to her admission. A1282
- Action 9 TI author of letter page 73, 74 of notes (possibly Dr NORTH GP). Ascertain circumstances that led up to this note, clarify what is written and why. A1283
- Action 10 TST Dr BARRATT as per entry on page 74 of the notes. Ascertain what involvement he had with Mrs LAKE. A1284
- Action 11 TI author/s of entries on notes at page 75 (Possibly Dr NORTH), dated 3/7. (1) Clarify what is recorded. (2) Ascertain at which Hospital. (3) Is this the initial clerking? (4) What care plan was organised? (5) Who was in charge of Mrs LAKE. (6) What was she being treated for? (7) What drugs was she receiving. A1285
- Action 12 TST Dr David BARRATT Consultant Dermatologist, Queen Alexander re his entry in the notes dated 3/7/98, page 75, 76. Clarify what is written and what it says, ascertain what care plan there was for Mrs LAKE. Was Doctor BARRATT in charge of Mrs LAKE. What was his involvement with her. A1286.
- Action 13 TST Dr BARRATT, clarify date Mrs LAKE discharged from Gosport War Memorial Hospital in July 98 and her condition at that time. A1287
- Action 14 TST Dr LORD re Ruby LAKE (August 98). (1) Was she the Consultant in charge of her care? (2) If so what were her responsibilities. (3) How as Mrs LAKE referred. (4) Did she discuss Mrs LAKE with Dr BARTON? If so in what context and when. (5) What would Dr LORD expect Dr BARTON to do in relation to treating Mrs LAKE. (6) How did Dr LORD supervise Dr BARTON in the care of Mrs LAKE. (7) What medical care plans were in place re Mrs LAKE by Dr LORD. (8) How as Mrs LAKE to be treated. A1288
- Action 15 TST Staff Nurse S RING re her entry in the medical notes page 77 (21/8/98). Clarify and ascertain what is recorded and what it means. A1289.
- Action 16 TST Staff Nurse Margaret THEADORUS re her entry on page 77, of notes counter signing death of Mrs LAKE. (1) Explain circumstances and reason for her entry. A1290

- Action 17 TST Dr NORTH re Biochemistry results page 79 dated 30/6/98. What is the interpretation of these results. Why were they requested. What was done as a result of these readings. A1291
- Action 18 TI person requesting haematology report 30/6/98 page 81 and 82 possibly Dr NORTH. Who signed the form? A1292.
- Action 19 TI Doctor who prescribed all the drugs on page 197. Ascertain (1) reasons why. (2) Where this is recorded in the medical notes. The reasoning behind these prescriptions. A1293.
- Action 20 TST Staff Nurse Tina DOUGLAS re admitting Mrs LAKE to Gosport War Memorial Hospital on 29/6/98 as per page 300. Ascertain and clarify her involvement with Mrs LAKE as the named Nurse and her entries in the notes. A1294
- Action 21 TST J HEWITT re her entry in Nursing notes page 300. A1295
- Action 22 TST Staff Nurse B SPENCE re her entries in the medical notes page 300 re Mrs LAKE 1/7 and 2/7 1998. A1296.
- Action 23 TST Staff Nurse J HEWITT re her entries in the nursing notes on page 301. A1297
- Action 24 TST Staff Nurse T DOUGLAS re her care plans for Ruby LAKE as named nurse on page 306-310. Clarify what a named Nurse is. What are her responsibilities. What should be recorded. What are the purposes of the plans, etc. A1298
- Action 25 TST Staff Nurse DUNLEAVY. Clarify why entries are entered on pages 312, 313 stating 1995 and 1998 is this an error? (Refer to Code A). A1299.
- Action 26 TST Dr NORTH re Barthel Score page 314. (1) What is this? (2) explain how good or bad 12 is. A1300.
- Action 27 TST Dr NORTH. Explain and clarify page 316 Waterlon score for 29/6/98 in respect of R LAKE. A1301
- Action 28 TST Dr NORTH re explanation of page 317 and 318, 319 in respect of Ruby LAKE. A1302.
- Action 29 TST Dr BARTON re reasons for prescription of drugs as per page 368 and 369 of records. A1303.
- Action 30 TST SR HAMBLIN regarding her entries on page 368 of notes. (1) Why were drugs administered on 19/8. (2) When were the drugs prescribed. (3) How do the doses of drugs relate to the ward drug register (Book 23). (4) Why was hyoscine given and A1304

when. (5) Where is this recorded in the notes cross refer page 394. (6) Explain why drugs were destroyed on each occasion cross refer drug book 23. (7) Why was hyoscine started at 400mg when the range states 200mg. (8) Where do these prescriptions appear in the Doctors notes? (9) What happens to the drugs when someone dies? (10) Is anything written in the drugs register.

A1304

Action 31

TS Staff Nurse RING re her entries in the drugs chart page 368 and drug book 23 re Ruby LAKE. (1) Why were drugs administered on 19/8. (2) When were the drugs prescribed. (3) How do the doses of drugs relate to the ward drug register (Book 23). (4) Why was hyoscine given and when. (5) Where is this recorded in the notes cross refer page 394. (6) Explain why drugs were destroyed on each occasion cross refer drug book 23. (7) Why was hyoscine started at 400mg when the range states 200mg. (8) Where do these prescriptions appear in the Doctors notes? (9) What happens to the drugs when someone dies? (10) Is anything written in the drugs register.

A1305

Action 32

TST Staff Nurse TUBRRITT re her entries in the drugs charge page 368 and drug book 23 re Ruby LAKE. Code A drugs administered on 19/8. (2) When were the drugs prescribed. (3) How do the doses of drugs relate to the ward drug register (Book 23). (4) Why was hyoscine given and when. (5) Where is this recorded in the notes cross refer page 394. (6) Explain why drugs were destroyed on each occasion cross refer drug book 23. (7) Why was hyoscine started at 400mg when the range states 200mg. (8) Where do these prescriptions appear in the Doctors notes? (9) What happens to the drugs when someone dies? (10) Is anything written in the drugs register.

A1306

Action 33

TST Staff Nurse S HALLAM re her entries in the notes page 368/369 and drugs record book 23 re Ruby LAKE. Code A were drugs administered on 19/8. (2) When were the drugs prescribed. (3) How do the doses of drugs relate to the ward drug register (Book 23). (4) Why was hyoscine given and when. (5) Where is this recorded in the notes cross refer page 394. (6) Explain why drugs were destroyed on each occasion cross refer drug book 23. (7) Why was hyoscine started at 400mg when the range states 200mg. (8) Where do these prescriptions appear in the Doctors notes? (9) What happens to the drugs when someone dies? (10) Is anything written in the drugs register.

A1307

Action 34

TI authors of entries for oramorph on page 369 detailing the reasons for administering the drugs. Cross refer with nursing entries (pages 394 and 395).

A1308

- Action 35 TST Staff Nurse S RING re her entries on the drug charge page 369. (1) Detail what the drugs are and what their purpose is. A1309.
- Action 36 TI author o page 370 medical notes re Waterlon score. (1) Identify and explain the purpose of the chart. (2) How is the chart used. A1310
- Action 37 TI author of page 373 of notes re Barthel index. (1) Identify and explain the purpose of the chart. (2) How is the chart used. See also Action 36 (Possible same author). A1310
- Action 38 TI author of entry page 374 dated 19/8/98. Ascertain involvement with Ruby LAKE in GWMH. In particular clarify how LAKE was walking? A1312.
- Action 39 TI author of entry page 374 dated 19/8/98 possibly P SHAW. Ascertain and explain involvement with R LAKE. A1313
- Action 40 TST Staff Nurse Lynne BARRETT re her involvement with Ruby LAKE as the named Nurse as per notes page 375 onwards. (1) Explain the role of named Nurse. (2) Cross refer drug entries. (3) Cross refer drug book 23 entries. A1314
- Action 41 TST Staff Nurse S COLLINS re her involvement with Ruby LAKE as per page 388. Clarify the content of entries on 18/8 and 19/8. A1315
- Action 42 TI author of note at foot of page 388. Ascertain and clarify content. Cross refer entry with drug charts and drug register 23. A1316.
- Action 43 TI author of entry dated 18/8/98 at top of page 394. Ascertain and clarify entry. What involvement did the author have with Ruby LAKE. A1317
- Action 44 TST Staff Nurse BARRATT re her entries in the nursing notes page 394. A1318
- Action 45 TST Staff Nurse S HALLAM re her entries in the medical notes date 19/8/98 page 394. (1) Clarify which Doctor notified. (2) Cross refer with drug register 23. (3) Why and how was Ruby LAKE started on a syringe driver. (4) Syringe driver started at 16:00 (page 368) why is the nursing entry timed at 11:50? A1319
- Action 46 TST Staff Nurse RING re her entry in the medical notes 20/8/98 page 394. (1) Cross refer with drug chart page 368. (2) Cross refer with drug register 23. (3) Clarify times of drug administering against times of notes. A1320

- Action 47 TI author of note foot of page 394 to of page 395. Ascertain and clarify content. A1321
- Action 48 TST Staff Nurse S RING re her entry in the medical notes at page 395. A1322.
- Action 49 TI author of page 398 and 399. (1) Clarify dates of entries. (2) Clarify and explain each entry on assessment sheet. A1323.
- Action 50 TST authors of entries on page 400 as follows:-
T DOUGLAS, T HEWITT, B SPENCE. A1324/
1325/1326.
- (1) Clarify entries and put into context with the medical records.
- Action 51 TST A HUMPHRIES re entries in notes on page 404 dated 17/7, 21/7, 24/7, 31/7, 4/8 1998. What do these entries relate to and mean. Explain HUMPHRIES involvement with LAKE. A1327
- Action 52 TST Staff Nurse T DOUGLAS re her entries in the medical notes from page 406 to page 425 inclusive. (1) Clarify and explain her role as the named nurse for R LAKE on 29/6/98 onwards. (2) Clarify and explain the nursing care that was provided to R LAKE for her stay in Gosport War Memorial Hospital 29/6/98 to 7/7/98. A1328