| Other Document Form Number | 1713 | 61 |
|---|---------|-------|
| TITLE SUMMARY OF CLINICAL TEAM COMMENTS ON CATEGORY 3 | CASE | S |
| (Include source and any document number if relevant) | | |
| Receivers instructions urgent action Yes No | | oivor |
| Document registered / indexed as indicated | 7 | |
| No(s) of actions raised | | |
| Statement readers instructions | Cod | le A |
| | | |
| Indexed as indicated | | |
| No(s) of actions raised | | |
| Examined - further action to be taken | O/M | SIO |
| | | |
| | | |
| Further actions no(s) | Inde | exer |

When satisfied all action raised Office Manager to endorse other Document Master Number Form.

The Clinical Team (Later re designated Key Clinical Team (KCT))

The Clinical Team to review these cases was headed by Professor Robert Forrest a specialist in Toxicology, the other members being experts in the fields of General Medicine, Palliative Care, Geriatrics and Nursing.

Their terms of reference were to examine the patient notes independently and to assess the quality of care provided to each patient. The Clinical Team was not confined to looking at the specific issue of syringe drivers or Diamorphine but to look at the overall care in general. The purpose of the reviews being to screen the cases and identify where appropriate, areas for concern that may warrant further investigation by the Police. At the same time they could identify cases where there were no concerns and the treatment that had been provided was appropriate in the circumstances.

A matrix was devised by them to allow each patients care to be scored and assessed. As below

| | Operation Rochester. Clinical Team's Assessment Form | | | | | |
|------------------------|---|---------------|-------------|------------------------------|--|--|
| Care Death/Harm | Optimal 1 | Sub Optimal 2 | Negligent 3 | Intend to Cause Harm 4 | | |
| Natural A | | | | | | |
| Unclear B | | | | | | |
| Unexplained by Illness | | | | | | |

The team was provided with approximately 20 cases for review every three months. At the conclusion of each review stage the experts attended a Conference where they could collectively discuss their findings and present them to the investigative team.

Each expert was briefed regarding the need to keep their notations and findings for possible disclosure to interested parties at a later stage in line with CPIA 1996. They were not required however, to produce evidential expert reports for reliance at Court on each individual.

Quality Assurance.

The SIO in this case engaged the services of Mathew Lohn who is a partner in a law firm, Field Fisher Waterhouse. This firm is considered to be experts in the field of medico/legal issues and advise not only Governmental Departments but also various regulatory bodies.

Mr Lohn has been engaged to advise and assist the Police in many areas including their dealings with the regulatory bodies. In addition he is a qualified Doctor in his own right and he has been tasked with validating the KCT process of analysis and quality assuring the findings of the KCT set against the terms of the matrix that they have been using.

Summary of Clinical Team comments on category 3 cases.

BJC/08 EDWIN CARTER Code A

Dr Peter LAWSON

Code A

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | Code A | | | |
| Unclear B | | | | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

Edwin Carter

Code A

Date of admission to GWMH: 8th November 1993

Date of and time of Death: 12.05 hrs on 24th December 1993

Cause of Death: Code A

Post Mortem: Code A Length of Stay: 47 days

24.44

Mr Carter's past medical history shows he suffered from:-

Code A

Code A

Code A

Comments

Code A

| | Operation Rochester. Clinical Team's Assessment Form | | | | |
|----------------|---|-------------|-----------|-----------------|--|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | |
| Death/Harm | 1 | 2 | 3 | Harm | |
| | | • | | 4 | |
| Natural | | | 3A | | |
| Α | | | | | |
| Unclear | | | | | |
| В | | | | | |
| Unexplained by | | | | | |
| Illness | | | | | |

BJC/15 ARTHUR CUNNINGHAM (79)

Dr Peter LAWSON

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|---------------|----------------|------------------------------|
| Natural A | | | | |
| Unclear B | | Code A | | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

Code A

Date of admission to GWMH: 21st September 1998

Date and time of Death: 23.15 hrs on 26th September 1998

Cause of Death: Code A
Post Mortem: Code A
Length of Stay: v uays

Mr.Cunningham's nast medical history:-

Code A

Code A

Code A

21st September 1998

On very high doses of midazelan and rapid escalation of diamorphine.

| | Operation Rochester. Clinical Team's Assessment Form | | | | | |
|---------------------------|---|---------------|-------------|------------------------------|--|--|
| Care Death/Harm | Optimal 1 | Sub Optimal 2 | Negligent 3 | Intend to Cause Harm 4 | | |
| Natural A | | | | • | | |
| Unclear B | | | Code A | | | |
| Unexplained by Illness | | | | | | |

BJC/16 ELSIE DEVINE (Code A

Dr Peter LAWSON

PL grading C2

Dr Robin FERNER

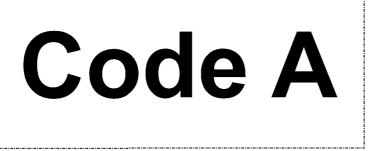
| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | | | | |
| Unclear B | | Code A | | |
| Unexplained By Illness C | | T | | |

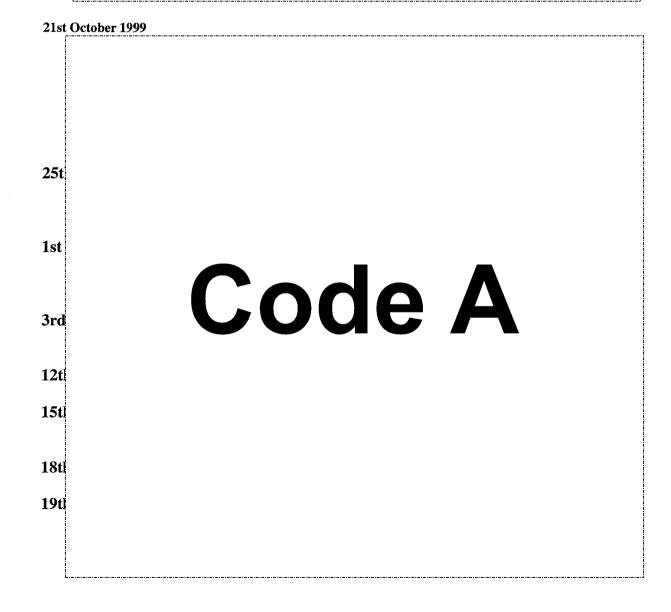
Code A

Irene WATERS

Code A Date of admission to GWMH: 21st October 1999 Date and time of death: 20.30 hrs on 21st November 1999 Code A

Mrs Devine's past medical history:





| —— <u>i</u> | Operation Rochester. Clinical Team's Assessment Form | | | | |
|------------------------|---|------------------|----------------|------------------------------|--|
| Care Death/Harm | Optimal 1 | Sub Optimal 2 | Negligent 3 | Intend to Cause Harm 4 | |
| Natural A | Code A | | | | |
| Unclear B | <u> </u> | | Code A Code A | | |
| Unexplained by Illness | | Code A | = | | |

BJC/21 SHEILA GREGORY (91)

Dr Peter LAWSON

Code A

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | | | | |
| Unclear B | | Code A | | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

| Sheila Gregory | |
|-------------------------------|-----------------------------|
| Code A | |
| Date of admission to GWMH: | 3rd September 1999 |
| Date and time of Death: 17.20 | hours on 22nd November 1999 |
| Code A | |
| Length of Stay: 111 days | |

Mrs Gregory's past medical history:-

| | Operation Rochester. Clinical Team's Assessment Form | | | | | |
|----------------|---|-------------|-----------|-----------------|--|--|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | | |
| Death/Harm | 1 | 2 | 3 | Harm | | |
| | | | | 4 | | |
| Natural | | | | | | |
| A | | | | | | |
| Unclear | | | Code A | | | |
| В | | | | | | |
| Unexplained by | | | | | | |
| Illness | | | | | | |

BJC/28
CLIFFORD HOUGHTON Code A

Dr Peter LAWSON

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|-----------------|--------------|---------------|----------------|------------------------------|
| Natural A | | | Code A | |

Code A

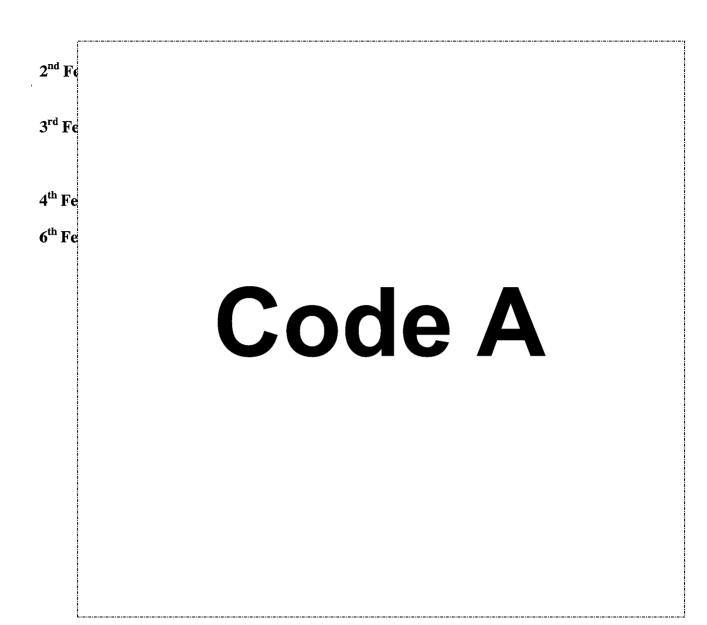
Irene WATERS

Clifford Houghton
Code A
Date of admission to GWMH: 31st January 1994

Date and time of Death: 20.50 hours on 6th February 1994

Code A

Length of Stay: 7 days



| | Operation Rochester. Clinical Team's Assessment Form | | | | | | |
|----------------|---|-------------|---------------------|-----------------|--|--|--|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | | | |
| Death/Harm | 1 | 2 | 3 | Harm | | | |
| | | | | 4 | | | |
| Natural | | | Code A | | | | |
| A | | | L.S. S. S. S. L. L. | | | | |
| Unclear | | | · | | | | |
| В | | | | | | | |
| Unexplained by | | | | | | | |
| Illness | | | | | | | |

BJC/29 THOMAS JARMAN (Code A

Dr Peter LAWSON

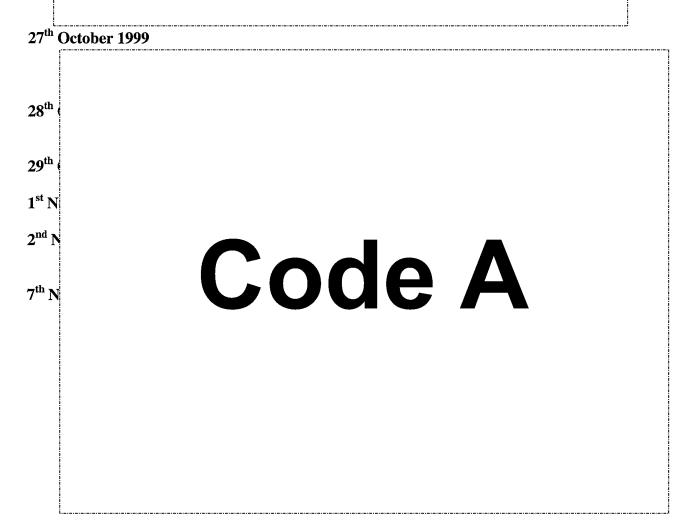
Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | Code A | | | |
| Unclear B | 1 | | | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

| Thomas Iarman | |
|--|--------------------|
| Code A | |
| Date of admission to GWMH: 27th Oct | ober 1999 |
| Date and time of Death: 14.50 hours on | 10th November 1999 |
| Code A | |
| Length of Stay: 15 days | |



Comment

| Operation Rochester. | | | | | | |
|---------------------------------|---------|-------------|-----------|-----------------|--|--|
| Clinical Team's Assessment Form | | | | | | |
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | | |
| Death/Harm | 1 | 2 | 3 | Harm | | |

| | 4 |
|------------------------|--------|
| Natural A | Code A |
| Unclear B | |
| Unexplained by Illness | |

| BJC/30 | |
|----------------|--------|
| ELSIE LAVENDER | Code A |

Dr Peter LAWSON

Code A

PL grading B3

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------|--------------|------------------|-------------|------------------------------|
| Natural A | | | | |
| Unclear B | | | Code A | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

Elsie Lavender

Code A

Date of admission to GWMH: 22nd February 1996

Date and time of Death: 21.28 hours on 6th March 1996

Code A

reenguror stay. Toways

Mrs Lavender's past medical history:-

Code A

Code A

Code A

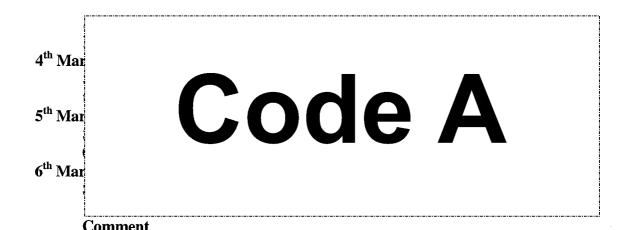
22nd February 1996

24th Fe

25th Fe

26th Fe

27th Fe



| Operation Rochester. Clinical Team's Assessment Form | | | | | |
|---|---------|-------------|-----------|-----------------|--|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | |
| Death/Harm | 1 | 2 | 3 | Harm 4 | |
| Natural | | | | | |
| A | | | | | |
| Unclear | | | Code A | | |
| В | | | li | | |
| Unexplained by | | | | | |
| Illness | | | | | |

Code A

Code A

Code A

BJC/72 HELENA SERVICE Code A

Dr Peter LAWSON

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | | | | |
| Unclear B | | Code A | | |
| Unexplained By Illness C | | | | |

Code A

BJC/45 ENID SPURGIN (92)

Dr Peter LAWSON

Code A

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|------------------|----------------|------------------------------|
| Natural A | | C | ode | A |
| Unclear B | | | | |
| Unexplained By Illness C | | | | |

Irene WATERS

Enid Spurgin

Code A

Date of admission to GWMH: 26th March 1999

Date and time of Death: 01.15 hours on 13th April 1999

Code A

Length of Stay: 19 days

Code A

Code A

26th March 1999

12th A

Code A

| | Operation Rochester. Clinical Team's Assessment Form | | | | | | |
|----------------|---|-------------|-----------|---|--|--|--|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | | | |
| Death/Harm | 1 | 2 | 3 | Harm | | | |
| | | | | 4 | | | |
| Natural | | | | | | | |
| A | | | | <u></u> | | | |
| Unclear | | | Code A | Π | | | |
| В | | | <u> </u> | j | | | |
| Unexplained by | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Illness | | | | | | | |

BJC/46 JEAN STEVENS Code A

Dr Peter LAWSON

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 |
|--------------------------------|--------------|------------------|-------------|------------------------------|
| Natural A | | | | |
| Unclear B | | Code A | | |
| Unexplained By Illness C | | <u> </u> | | |

Code A

Irene WATERS

Jean Stevens

Code A

Date of admission to GWMH: 20th May 1999

Date and time of Death: 22.30 hours on 22nd May 1999

Code A

Length of Stay: 2 days

Mrs Stevens past medical history:-

Code A

20th May 1999

21st N

22nd

| | Clinic | Operation Rochester. cal Team's Assessment | | |
|------------|---------|---|-----------|-----------------|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause |
| Death/Harm | 1 | 2 | 3 | Harm |
| | | | | 4 |
| Natural | | | | |
| A | | | | |
| | | Code A | 1 | |
| [| | 1 | | -T |
| Illness | | | | |

BJC/55
ROBERT WILSON Code A

Dr Peter LAWSON

Code A

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm 4 | | |
|--------------------------|--------------|------------------|-------------|------------------------------|----|--|
| Natural A | | | | | | |
| Code A | | | | | | |
| Unexplained By Illness C | | | | | C. | |

Irene WATERS

Robert Wilson

A abo?

Date of admission to GWMH: 14th October 1998

Date and time of Death: 23.40 hours on 18th October 1998

Code A

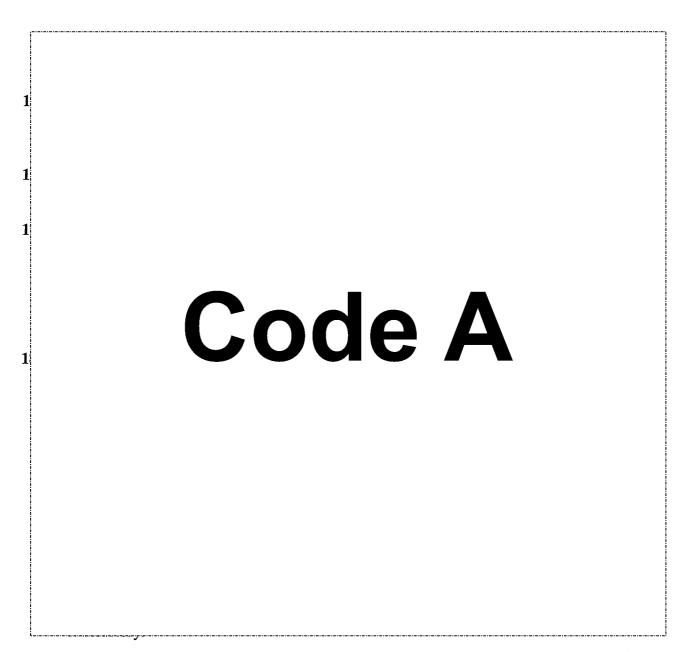
Length of Stay: 5 days

Mr Wilson's past medical history:-

Code A

Code A

14th October 1998



| | Clinic | Operation Rochester. cal Team's Assessment | Form | |
|----------------|---------|---|-----------|-----------------|
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause |
| Death/Harm | 1 | 2 | 3 | Harm |
| | | | | 4 |
| Natural | | | | |
| A | | | | |
| | | Code A | | |
| Unexplained by | | | | |
| Illness | | | | |

BJC/56 NORMA WINDSOR Code A

Dr Peter LAWSON

Dr Robin FERNER

| Care Death/Harm | Optimal 1 | Sub-Optimal 2 | Negligent 3 | Intend to Cause Harm |
|--------------------------------|--------------|------------------|-------------|-------------------------|
| Natural A | | | Co | de A |
| Unclear B | | | | |
| Unexplained By Illness C | | | | |

Code A

Irene WATERS

Norma Windsor

Code A

Date of admission to GWMH: 27th April 2000

Date and time of Death: 02.55 hours on 7th May 2000 at SMGH

Code A

Length of Stay: 10 days

Mrs Windsor's past medical history:-

Code A

27th April 2000

3rd M

6th M

Code A

Code A

| Operation Rochester. | | | | | |
|---------------------------------|---------|-------------|-----------|-----------------|--|
| Clinical Team's Assessment Form | | | | | |
| Care | Optimal | Sub Optimal | Negligent | Intend to Cause | |
| Death/Harm | 1 | 2 | 3 | Harm | |

| | | 4 |] | | |
|---------------------------|--|---|---|--|--|
| Code A | | | | | |
| Unclear | | |] | | |
| B | | | | | |
| Unexplained by Illness | | | 1 | | |
| Illness | | | | | |

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