<u>FoiNO</u>	<u>RequestDate</u>
376	02/04/2014
Paguast Cummany	
Request Summary	
Contact details for the Trusts Security	y Management Director and Specialist
<u>Disclosure Letter</u>	
1.Please provide the email address of you Judy Hillier – Judy.Hillier@solent.nhs.uk	ur Trust's Security Management Director.
2.Please provide the email address of you Simon Zammit – Simon.Zammit@propert	ur Trust's Local Security Management Specialist. cy.nhs.uk

<u>FoiNO</u>	<u>RequestDate</u>
377	02/04/2014
Request Summary	
	copiers, Multi-Functional Devices and Desktop Printers
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
378	02/04/2014
Request Summary	
A list of Hospital Consultants	
Disclosure Letter	
am writing to advise you that, following a Trust Provider.	a search of our paper and electronic records, I have established that the information you requested is not held by this Trust, as we are not an Acute

<u>FoiNO</u>	<u>RequestDate</u>
379	04/04/2014
Request Summary	
Specialist (or specialists) in perinatal	mental health
<u>Disclosure Letter</u>	
I am writing to advise you that, following	a search of our paper and electronic records, I have established that the information you requested is not held by this Trust.
Southern Health NHS Foundation Trust m	nay hold the information you are seeking. If you have not already done so, then you may wish to write to them foi@southernhealth.nhs.uk.

<u>FoiNO</u>	<u>RequestDate</u>
380	07/04/2014

Request Summary

Contact details for the SIRO, Caldicott Guardian and ICT Department

Disclosure Letter

1.Can I have the name, contact e-mail address, telephone number and Job title of the people in your organisation who fulfil the following roles:

- •Caldicott Guardian: Judy Hillier, Director of Nursing & Quality: Judy.Hillier@solent.nhs.uk 023 8060 8900
- •SIRO (Senior Information Risk Officer): Michael Parr, Director of Finance & Performance: Michael.Parr@solent.nhs.uk 023 8060 8900
- Director responsible for IT: Michael Parr, please above
- Director responsible for Informatics: Michael Parr, please above
- •IT Manager (the technical head of IT or ICT): Steve Lane, Head of ICT: Steve.Lane@solent.nhs.uk 023 8060 8900

<u>FoiNO</u>	<u>RequestDate</u>
381	15/04/2014
Request Summary	
Budget for deaf/hearing	impaired children
	Impaired children
<u>Disclosure Letter</u>	
Response available upon red	uest

<u>FoiNO</u>	<u>RequestDate</u>
382	23/04/2014
Request Summary	
Details regards the winning bid for m	nanned security services running currently
<u>Disclosure Letter</u>	
I am writing to advise you that, following are provided in house.	a search of our paper and electronic records, I have established that the information you requested is not held by this Trust, as our security services

Request Summary IT budget Disclosure Letter 1. Would you please provide your IT budget for the most recent full year available? The annual budget for the most recent full year (2013/14) £3.2m 2. Please also provide a breakdown of this budget into internal costs, within which the cost of employment for the IT staff is shown separately, and external costs; would you please break down those external costs into clinical software, administrative software, professional services (consulting, implementation etc) and technical services (maintenance, break/repair etc) This information is exempt under section 43 (Commercial Interest) of the Freedom of Information Act and is therefore being withheld.
Disclosure Letter 1. Would you please provide your IT budget for the most recent full year available? The annual budget for the most recent full year (2013/14) £3.2m 2. Please also provide a breakdown of this budget into internal costs, within which the cost of employment for the IT staff is shown separately, and external costs; would you please break down those external costs into clinical software, administrative software, hardware, professional services (consulting, implementation etc) and technical services (maintenance, break/repair etc)
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those external costs into clinical software, administrative software, hardware, professional services (consulting, implementation etc) and technical services (maintenance, break/repair etc)

FoiNO	<u>RequestDate</u>
384	28/04/2014
December 1	
Request Summary	
Danwood and printing	
<u>Disclosure Letter</u>	
1.Has your organisation used the company the total value of it, and its duration. No, therefore the remaining questions wit	y Danwood at any point in the last 5 financial years for printing or administrative services? If yes, please can you detail when the contract was signed, thin your request are N/A

<u>FoiNO</u>	<u>RequestDate</u>	
385	29/04/2014	
Request Summary		
SAS grade posts		
<u>Disclosure Letter</u>		
1.The number of current SAS grade vacancies in your organisation broken down by specialty and duration of vacancy and whether currently filled by a locum. 1 vacancy for locum – Psychiatry vacancy opened since March 2014		
2.The number of 'frozen' SAS grade posts, that is those posts which have been vacated in the last 24 months which you have decided not to refill. None		
3.The number of SAS grade posts you have advertised in the past 24 months. 7 Posts		
4. How many SAS grade posts have you appointed on local/ non-standard/ Trust grade contracts in the last 24 months? (This includes any career grade post that does not require specialist registration and that is not a Specialty Doctor post according to national Terms and Conditions of Service - http://www.nhsemployers.org/SiteCollectionDocuments/Terms_and_Conditions_Specialty_Doctor_2014%20Final.pdf).		

5. Are all leadership roles open to SAS doctors in your organisation? If so, please state the number of management vacancies (including Clinical Director, Medical Director) advertised and open

All clinical director posts are open to SAS doctors in the organisation. Two have been appointed in the past 24 months into these roles. The appraisal lead is also an SAS doctor.

to SAS grade doctors within the last 24 months and the number of SAS doctors holding these posts in your organisation.

None

FoiNO	RequestDate .
386	29/04/2014
Request Summary	
Agency Nurses	
<u>Disclosure Letter</u>	
1.What is your total annual spend on age £2m	ncy Nurses?
2.How is this total annual spend on agenc Provider? Table released	cy Nurses broken down by individual supplier and what status are they? (i.e. PSL, Tier 1, Tier 2, Master Vendor, Sole Supplier, Managed Service
3.What is the end / renewal date of the co All on the NHS Framework	urrent contract you have in place for agency nursing?
4.Which framework do you currently use? GPS	? (GPS, HTE, LPP)
5.Who is your senior procurement / supp Hilary Todd AD Contracts and Procureme	
6.Who is your senior medical staffing/ nui Please contact Hilary Todd AD Contracts a	

<u>FoiNO</u>	<u>RequestDate</u>
387	06/05/2014

Request Summary

Number of staff in your organisation have been placed on pay protection in the three financial years

Disclosure Letter

1. How many members of staff in your organisation have been placed on pay protection in the three financial years 2011/12, 2012/13, 2013/14?

2011: 22

2012: 43

2013: 57

2014: 11

- 2. Please can you provide a breakdown of pay protection to include the following (where known):
- a)The reasons for these staff being put on pay protection (organisational change, ill health etc)

Organisational change and in one case it is because they re-entered training (Medical terms)

b)The occupations/job titles of staff on pay protection.

There is a broad range of staff who are on pay protection, which includes, Doctors, Nurses, Health Care Assistant, Dental Nurses, Podiatrists, Physiotherapist, Mental Health Workers, Admin staff, and Managers

c)The gender of staff on pay protection Response avilable upon request

d)The ethnicity of staff on pay protection Response avilable upon request

<u>FoiNO</u>	<u>RequestDate</u>
388	06/05/2014
Request Summary	
The use of inter-uterine systems and	heavy menstrual bleeding
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
389	09/05/2014
Request Summary	
IM&T Structure and projects	
<u>Disclosure Letter</u>	
Upon assessment and in this case, under sinformation.	sections 14(1) and 12 of the Freedom of Information Act, we have concluded that on this instance, we are unable to comply with this request for
However I can advise that our organisatio	on structures are available on our public website http://www.solent.nhs.uk/page.asp?fldArea=1&fldMenu=3&fldSubMenu=2&fldKey=325

<u>FoiNO</u>	<u>RequestDate</u>
390	12/05/2014
Request Summary	
Communicating clinical errors	
<u>Disclosure Letter</u>	
1.Your policies for communicating clinical Being Open Policy released	l errors, including diagnostic errors to patients during the period 1st January 1991 to the present
2. Your process for monitoring adherence We would monitor adherence via the Ser Being Open policy particularly in relation	rious Incident Requiring Investigation process. In this process each serious incident is investigated and comment is made regarding adherence to the
	e 2011 therefore we are unable to comment on incidents prior to this time, however, we can confirm that since the requirement for DoC has been in and this would be auditable via SIRI reports as it is documented within.

<u>FoiNO</u>	<u>RequestDate</u>
391	12/05/2014
Dogwood Cure was	
Request Summary	
Grievous procedure	
<u>Disclosure Letter</u>	
Grievous procedure released	d

<u>FoiNO</u>	<u>RequestDate</u>
392	13/05/2014
Request Summary	
A copy of the RCA template for press	ure ulcers
<u>Disclosure Letter</u>	
RCA template for pressure ulcers released	

<u>FoiNO</u>	<u>RequestDate</u>

393 13/05/2014

Request Summary

Recruitment to Band 7 & 8 Posts

Disclosure Letter

1)How many grade 7 and 8 posts Solent NHS Trust has recruited to (either by external advert or internal "placing" over the last 12 months - i.e. May 2013 - April 2014. 96 - Band 7 and 8a posts advertised from May 2013 to April 1st 2014

2)How many of these posts that were recruited to have been for non-clinical posts 10 non clinical posts advertised from May 2013 to April 1st 2014

3)If you are able to release job titles for these posts that would help.

Job Titles for non-clinical posts - May1st 2013 - April 1st 2014

- Management Accountant
- •Senior Contract Manager
- Information Team Manager
- Procurement Team Manager
- Head of Procurement
- Financial Accountant
- •Finance Manager Income & Contracts
- DBA/Software Analyst
- Agency/Bank Manager
- Service Transformation Manager

<u>FoiNO</u>	<u>RequestDate</u>
394	13/05/2014
Request Summary	
Hospital Car Parks	
<u>Disclosure Letter</u>	
The Royal South Hants Hospital is not own	ned by Solent NHS Trust, so we are therefore unable to provide you with any information.
There are currently no charges for parking	g at the Western Community Hospital, therefore the answers to your question are N/A.

<u>FoiNO</u>	<u>RequestDate</u>
395	15/05/2014
Request Summary	
Lease car scheme	
<u>Disclosure Letter</u>	
Jpon assessment and in this case, under son formation.	ections 14(1) and 12 of the Freedom of Information Act, we have concluded that on this instance, we are unable to comply with this request for

<u>FoiNO</u>	<u>RequestDate</u>
396	19/05/2014
Request Summary	
Copies of Annual Reports from 2	2004 to 2012
<u>Disclosure Letter</u>	
Solent NHS Trust was established on not available.	1st April 2011 and provides Community Healthcare for Southampton and Portsmouth. Therefore Annual Reports for Solent NHS Trust prior to this date are
With regards to the 2011/12 Annual	Report, this is available on our public website http://www.solent.nhs.uk/page.asp?fldArea=1&fldMenu=12&fldSubMenu=10&fldKey=656

<u>FoiNO</u>	<u>RequestDate</u>
397	19/05/2014
Danis de Communication	
Request Summary	
CAMHS and Adult Mental Health Ser	vices
<u>Disclosure Letter</u>	
Thank you for your enquiry dated 19 May	y 2014 where you requested information regarding CAMHS and Adult Mental Health Services.
I confirm that we hold the information as	below.

FoiNO 398	RequestDate 21/05/2014
Request Summary	
Information regards the salaried prim	nary dental care service provided by Solent NHS Trust
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
399	22/05/2014
Poguact Summary	
Request Summary	
HR Structure	
<u>Disclosure Letter</u>	
I can confirm that the Trust holds this info withheld.	ormation however this information is exempt under section 21 (Accessible by other means) of the Freedom of Information Act and is therefore being
This information is available on our public	website http://www.solent.nhs.uk/page.asp?fldArea=1&fldMenu=3&fldSubMenu=2&fldKey=325

<u>FoiNO</u>	<u>RequestDate</u>
400	22/05/2014
Request Summary	
Copy of our full accou	ts for 2011/12, 2012/13 and 2013/14.
<u>Disclosure Letter</u>	
Thank you for your enqu	y dated 21 May 2014 where you requested information regarding copies of our full accounts for 2010/11, 2011/12, 2012/13 and 2013/14.
As Solent NHS Trust was years as below.	stablished on 1st April 2011, we do not hold full annual accounts for the financial year 2010/11, but I confirm that we hold the information for the successive financi
1	
1	
1	

<u>FoiNO</u>	<u>RequestDate</u>
401	23/05/2014
Request Summary	
Self-funding patients	
<u>Disclosure Letter</u>	
Thank you for your enquiry dated 27 Ma	y 2014 where you requested information regarding self-funding patients.
I confirm that we hold the information a	s below.
1 - Does your Trust offer the option to pa	atients for self-funding of certain treatments and procedures? If so, please state when this policy was first introduced.
Solent NHS Trust does not have a policy	for self-funding patients
2 - Please list all treatments and procedu	ures that patients currently have the option of self-funding at your trust.
N/A	
3 - Please list any treatments and proced	dures that were added to the list of services patients can self-fund at your trust in the past 12 months.
N/A	
4 - Please state the total number of self- a) 2010/11N/A b) 2011/12 N/A c) 2012/13N/A d) 2013/14N/A	funding patients the Trust treated in each the following years:
5 - Please state the total amount of mon	ey the Trust received from self-funding patients in each the following years:

a) 2010/11N/A b) 2011/12 N/A c) 2012/13N/A

d) 2013/14**N**/A

<u>FoiNO</u>	<u>RequestDate</u>
402	27/05/2014
Request Summary	
Internal Legal department	
<u>Disclosure Letter</u>	
Information available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
403	27/05/2014
Request Summary	
request summary	
UK border agency	
<u>Disclosure Letter</u>	
Thank you for your enquiry dated 25 May	2014 where you requested information regarding UK border agency.
I confirm that we hold the information as	below.
1.How many bed days were lost due to de	layed transfer of care where there was involvement with the UK border agency in each of the following financial years:
2010/11, b) 2011/12, c) 2012/13, d) 2013/	/14
None recorded	
2.How many patients experienced delayed	transfer of care due to involvement with the UK border agency in each of the following financial years:
2010/11, b) 2011/12, c) 2012/13, d) 2013/	1 14
None recorded	
3.What is the longest continual stretch of after 1/5/2010) with the start date and fin	days that have been lost to delayed discharge by one patient? (where the patient is either still a resident at your hospital or was discharged sometime all date of that episode
None recorded	
4. How many patients necessitated the Tru	st's involvement with the UK border agency in each of the following financial years:
2010/11, b) 2011/12, c) 2012/13, d) 2013/	714
None recorded	
5. What are your trust's protocols for invol	vement with the UK border agency?
None available	

<u>FoiNO</u>	<u>RequestDate</u>
404	27/05/2014
Request Summary	
Ophthalmology Services	
<u>Disclosure Letter</u>	
I am writing to advise you that, following	a search of our paper and electronic records, I have established that the information you requested is not held by this Trust.
An Acute Hospital Trust may hold the info	rmation you are seeking. If you have not already done so, then you may wish to write to the appropriate Trust.

<u>FoiNO</u>	<u>RequestDate</u>
405	05/06/2014
Request Summary	
Contact details for the different Com	missioners of Healthcare Services within your area
<u>Disclosure Letter</u>	
	NHS Trust is not a Clinical Commissioning Group (CCG) we do not have any internal Commissioners of Healthcare. In order to obtain the contact details acare Services you will need to contact the Clinical Commissioning Groups, as this would be their business information to release.

oiNO RequestDate
405 05/06/2014
Request Summary
Contact details for the different Commissioners of Healthcare Services within your area
<u>Disclosure Letter</u>
am writing to advise you that as Solent NHS Trust is not a Clinical Commissioning Group (CCG) we do not have any internal Commissioners of Healthcare. In order to obtain the contact details or our different Commissioners of Healthcare Services you will need to contact the Clinical Commissioning Groups, as this would be their business information to release.

<u>FoiNO</u>	<u>RequestDate</u>
406	06/06/2014
Request Summary	
<u>Request Summary</u>	
information related to the managem	nent of your annual consultant job planning process
<u>Disclosure Letter</u>	
Thank you for your enquiry dated 06 Jun	e 2014 where you requested information regarding the management of our annual consultant job planning process.
I confirm that we hold the information as	s below in response to your questions:
1)Mhether you use a software applicatio	n to assist with job planning for consultants and specialty doctors
We do not use a software application for	this
2) whether the software application is ov	vned by the NHS or by a third party
N/A	
3)The name of the software application	
N/A	
4)@f the software is provided by a third p	arty) - the name of the third party
N/A	
5)@f the software is provided by a third p	arty) when the contract with the third party is due for renewal (or expires)
N/A	

<u>FoiNO</u>	<u>RequestDate</u>
407	13/06/2014

Request Summary

specific external/3rd party hosting contracts

Disclosure Letter

Solent NHS Trust believes in the value, benefit, purpose and spirit of the Freedom of Information Act. We receive hundreds of requests to which we provide information.

As a public body, we are legally and morally required to make an assessment of public interest, purpose, value and motive for the information being requested. We must also balance this against the impact and burden of providing the information on the public body.

Therefore, upon assessment and in this case, we have concluded that on this instance, we are unable to comply with this request for information, as it is not in the spirit of the Freedom of Information Act.

<u>FoiNO</u>	<u>RequestDate</u>
408	24/06/2014
Paguart Cummany	
Request Summary	
Temporary (Agency) Social Workers	
<u>Disclosure Letter</u>	
1.How many qualified Social Workers did None	you have working on a temporary (Agency) basis on 31st March 2014?
2.What was your total expenditure on ter During 2013/14 Solent NHS Trust did not	mporary (Agency) Social workers supplied through a recruitment agency in the financial year 2013-14? use any temporary social workers.

 FoiNO
 RequestDate

 409
 25/06/2014

Request Summary

The "Improving Access to Psychological Therapies" (IAPT) programme

Disclosure Letter

1.

a. When did the Trust begin the programme?

October 2009

b. What budget as given to run the programme in the first financial year?

£293,392

c. How many clinical staff (Psychological Wellbeing Practitioners, High Intensity Therapists and counsellors) were employed in the first financial year?

21.1 wte

2.

a. How many patients entered treatment in the first financial year of the programme?

In first full financial year, 2010/2011, 1229 patient entered treatment

From 1st October 2009 - 31st March 2010 = 636 patient entered treatment

b. How many patients were discharged from the programme due to recovery – or service not needed anymore - in its first financial?

In 2010/11: 928 completed treatment and were discharged (i.e. had two sessions or more), 301 were discharged after entering treatment (i.e. had one assessment session and were discharged either because one session was enough or they dropped out

From 1st October 2009 - 31st March: 296 completed treatment and were discharged (i.e. two more or more sessions), 340 were discharged after entering treatment (i.e. had one assessment & treatment session)

3.

a.Could I have the current budget for the IAPT programme for 2014/15

£1,694,390

b. How many clinical staff (Psychological Wellbeing Practitioners, High Intensity Therapists and counsellors) are currently employed?

- •1 wte Service Lead
- •1 wte Step 3 Lead
- •1 wte Step 2 Lead
- •1 wte Counselling Lead
- •14.5 wte High Intensity Therapist
- •12 wte Psychological Well being Practitioner
- •1 wte Graduate Mental Health Worker
- •4.2 wte counsellors

4

a. How many patients entered treatment in 2013/14

3201

b. How many patients were discharged due to recovery – or service not needed anymore - in 2013/14

1521 completed treatment and were discharged, 1680 were discharged after entering treatment

<u>FoiNO</u>	<u>RequestDate</u>		
410	25/06/2014		
Danisat Communication			
Request Summary			
locum/agency staff w	rithin pharmacy		
<u>Disclosure Letter</u>			
1.Number of locum/ age None	ency staff within Pharmacy currently in the trust		
2.Total locum spend witl £720.53	hin that job group from the last financial tax year.		

<u>FoiNO</u>	<u>RequestDate</u>
411	26/06/2014
Paguart Cummary	
Request Summary	
SIRO contact details	
<u>Disclosure Letter</u>	
I confirm that we hold the information as	below:
Telephone: The SIRO is contactable via the	within our organisation is Michael Parr, Director of Finance and Performance. e Trust Headquarters' main switchboard: 023 8060 8900. elating to the Senior Information Risk Owner is SNHS.SolentIGTeam@nhs.net.

FoiNO	<u>RequestDate</u>
412	01/07/2014
Poquest Summany	
Request Summary	
Spend on agency Biomedical Scientist	locums by supplier for January to December 2013 and January to June 2014.
<u>Disclosure Letter</u>	
I am writing to advise you that, Solent NH	S Trust does not employee Biomedical Scientist locums.

FoiNO	<u>RequestDate</u>
413	02/07/2014
Request Summary	
Clinical ophthalmology services - Sup	onliers
	opiiers
<u>Disclosure Letter</u>	
I am writing to advise you that I have esta	ablished that the information you requested is not held by this Trust, as we do not provide any ophthalmology services.

<u>FoiNO</u>	<u>RequestDate</u>
414	02/07/2014
Request Summary	
Ophthalmology services - funding & n	neasures
<u>Disclosure Letter</u>	
am writing to advise you that I have esta	blished that the information you requested is not held by this Trust, as we do not provide any ophthalmology services.

FoiNO	<u>RequestDate</u>
415	02/07/2014
Request Summary	
Ophthalmology services - service structure	uctura
	ucture
<u>Disclosure Letter</u>	
I am writing to advise you that I have esta	ablished that the information you requested is not held by this Trust, as we do not provide any ophthalmology services.

<u>FoiNO</u>	<u>RequestDate</u>
416	03/07/2014
Request Summary	
Podiatry Specification	
Disclosure Letter	
Podiatry Service's Specification	

<u>FoiNO</u>	<u>RequestDate</u>
417	04/07/2014
Request Summary	
Finance structure and contacts	
Disclosure Letter	
I can confirm that the Trust holds this info therefore being withheld.	ormation, however this information is exempt under section 21 (Information accessible by other means) of the Freedom of Information Act and is
The information you are requesting is ava	ailable on our Public Website http://www.solent.nhs.uk/page.asp?fldArea=1&fldMenu=3&fldSubMenu=2&fldKey=325

<u>FoiNO</u>	<u>RequestDate</u>
418	07/07/2014

Organisation's board level executive posts and vacancies

Disclosure Letter

1)Which of your organisation's board level executive posts are currently vacant (please include posts which currently have an interim in place) We have no executive board level vacancies

2)How long these board level executive vacancies have existed (again, please count posts which currently have an interim in place) N/A

3)How many of your organisation's non-executive director posts are currently vacant We have no non-executive director posts vacant

4)How long these non-executive director vacancies have existed N/A

5)How long your organisation's current chief executive has been in post (please note if this individual is an interim) We have an interim CEO in post who started on 14th June 2014.

Our new CEO will be starting on the 1st September 2014.

6)The last three board level executive roles to which appointments have been made, and whether those individuals appointed were from inside the trust or outside it The last three board executive roles to which appointments were made are as follows;

- -Chief Executive (externally appointed to start 1st September 2014)
- -Chief Nurse (externally appointed to start 15th September 2014)
- -Chief Operating Officer (externally appointed, although the individual was working on secondment from another Trust prior to appointment)

FoiNO 419	RequestDate 08/07/2014
Request Summary	
NHS policies please that affect how p	ractitioners work with people to manage their behaviour
<u>Disclosure Letter</u>	
On Hold - Further Information Required	

<u>FoiNO</u>	<u>RequestDate</u>
420	09/07/2014
Postuast Cumment	
Request Summary	
Breakdown of the hard	ware maintenance and costs
<u>Disclosure Letter</u>	
Response available upon r	equest

<u>FoiNO</u>	<u>RequestDate</u>
421	09/07/2014
Request Summary	
Obesity & diet in patients and staff	
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
422	15/07/2014
Request Summary	
Female Genital Mutilation	
<u>Disclosure Letter</u>	
l am writing to advise you that, following a Trust.	a search of our paper and electronic records, I have established that the information you requested is not held by this Trust, as we are not an Acute

FoiNO RequestDate

423 14/07/2014

Request Summary

Tenders for NHS services

Disclosure Letter

1)In the financial year 2013/14, (a) how many tenders for NHS services did you assess for a possible bid, and (b) of these, how many did you actually bid for? a)In 2013/14, the number of tenders for NHS services assessed for a possible bid by the trust: 150 b)Of these, the number of tenders for NHS services the trust actually bid for: 15

2)What was the cost for the trust of bidding for the last service tender that you did? If you cannot provide an exact figure, please provide an estimate to the nearest £10,000. Please include staff costs, administrative costs and expenses, and the costs of any external and legal advice.

The cost (or an estimate of the cost) for the trust of bidding for the last service tender that you bid for:

We do not currently record this information. Provision of this data would involve significant effort and cost to retrospectively estimate staff time, costs, administrative costs and expenses. Our commercial development team has undertaken all NHS tender activity since 2012/13. We estimate 50% of their workload involves assessing and bidding for NHS tenders. The approximate cost is £150,000. In addition, colleagues from across our corporate and clinical teams become involved in individual tenders when a decision to bid is taken. We do not currently record the time each individual spends per tender. We can confirm that no legal fees were incurred for any tenders pursued in 2013/14.

3)For the last service tender that you assessed for a possible bid but did not bid for, what was the cost of assessing the tender for a possible bid? If you cannot provide an exact figure, please provide an estimate to the nearest £10,000. Please include staff costs, administrative costs and expenses, and the costs of any external and legal advice.

The cost (or an estimate of the cost) for the trust of assessing the tender for a potential bid:

We do not currently record this information. Of the 150 tenders assessed for a possible bid by the trust in 2013/14, most involved very little effort to assess before being archived. We estimate around 15% of the total were pursued to commercial viability analysis and the majority of these were pursued to PQQ/ITT. We can confirm that no legal fees were incurred for assessment of any tenders pursued in 2013/14

<u>FoiNO</u>	RequestDate		
424	15/07/2014		
Request Summary			
	,		
Liverpool Care Pathway			
<u>Disclosure Letter</u>			
1 Does your Trust use the No	Liverpool Care Pathway (as of July 14th 2014)?		
2 If yes, when does your Ti N/A	rust plan to stop using the LCP?		

<u>FoiNO</u>	<u>RequestDate</u>
425	17/07/2014
Request Summary	
Policies and procedures relating to f	ood and nutrition
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
426	18/07/2014
420	18/07/2014
Request Summary	
ICT configuration	
<u>Disclosure Letter</u>	
Response available upon re	quest

<u>FoiNO</u>	<u>RequestDate</u>	
427	18/07/2014	

Additional information linked to FOI Request FOI 393

Disclosure Letter

1. Querying response to a question raised in FOI 393

How many grade 7 and 8 posts Solent NHS Trust has recruited to (either by external advert or internal "placing" over the last 12 months - i.e. May 2013 - April 2014. The 96 roles includes both external and internal and fixed term for clinical and non-clinical. It does not include bank.

The 10 non clinical posts does not include fixed term posts of which there were 4 in this time.

2. How many posts within the HR department were regarded during this timescale There is one post that has been re-graded down between May 2013 and April 2014

3.Copy of the updated HR structure chart

I can confirm that the Trust holds this information, however this information is exempt under section 21 (Accessible by other means) of the Freedom of Information Act and is therefore being withheld. This information is available on our public website http://www.solent.nhs.uk/_store/documents/solent_nhs_trust_organisational_charts.pdf

<u>FoiNO</u>	<u>RequestDate</u>
428	30/07/2014
Request Summary	
Insurance contracts	
Disclosure Letter	
	nguest.
Response available upon re	equesi

<u>FoiNO</u>	<u>RequestDate</u>
429	30/07/2014
Request Summary	
Finance and Planning/Budgeting	
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
430	30/07/2014

Violence against social care staff

Disclosure Letter

1. How many frontline social care professionals do you currently employ in adult social care services? (FTE)

3.8

2. How many incidents of violence, verbal abuse or harassment against frontline social care staff did you record in the financial year 2013-14 in adult social care services?

I can confirm that the Trust holds this information. However, this information is exempt under section 12 of the Freedom of Information Act and is therefore being withheld.

The reason for this is that the time needed to collate and present this information would be in excess of 18 hours.

3. How many frontline social care professionals do you currently employ in children's services? (FTE)

3.2

4. How many incidents of violence, verbal abuse or harassment against social care staff* did you record in the financial year 2013-14 in children's services?

I can confirm that the Trust holds this information. However, this information is exempt under section 12 of the Freedom of Information Act and is therefore being withheld.

The reason for this is that the time needed to collate and present this information would be in excess of 18 hours.

The information supplied to you continues to be protected by copyright. You are free to use it for your own purposes, including for private study and non-commercial research, and for any other purpose authorised by an exception in current copyright law. Documents (except photographs) can be also used in the UK without requiring permission for the purposes of news reporting. Any other reuse, for example commercial publication, would require the permission of the copyright holder.

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Sadie Bell, Information Manager, Solent NHS Trust, Adelaide Health Centre, Western Community Hospital Campus, Southampton, SO16 4XE, or FreedomofInformation@solent.nhs.uk

Please remember to quote the reference number above in any future communications.

Request Summary
New oral anti-coagulation treatments
<u>Disclosure Letter</u>
am writing to advise you that, following a search of our paper and electronic records, I have established that the information you requested is not held by this Trust, as we are a Community and Mental Health NHS Trust.

<u>FoiNO</u>	RequestDate
432	06/08/2014
Request Summary	
Business Intelligence Systems	
busiliess intelligence systems	
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
433	08/08/2014

Provision and accommodation for children under 18 years old in your area who the police identify are 'in need of a place of safety' under section 136 of the Mental Health Act 1983

Disclosure Letter

1. What provision and accommodation is made for children under 18 years old in your area who the police identify are 'in need of a place of safety' under section 136 of the Mental Health Act 1983?

No specific provision made by Solent NHS Trust

2.If so, is this provision specifically for children, and in what sense is this the case? N/A

3. How many children aged 10 to 17 (inclusive) did you accommodate under section 136 in a) 2012 and b) 2013? N/A

4.If possible, please break down the figures by gender (e.g. Male: 30 accommodated; Female: 20 accommodated). N/A

5.If possible, please break down the figures by age (e.g. 17 years old: 30 accommodated; 16 years old: 20 accommodated). N/A

6. Where did these children go (e.g. police cell: 3 accommodated; mental health unit: 10 accommodated; Out of trust area: 4 accommodated). N/A

<u>FoiNO</u>	<u>RequestDate</u>
434	12/08/2014
Request Summary	
Trust Structure Chart	
<u>Disclosure Letter</u>	
HRM Structure Chart	

<u>FoiNO</u>	<u>RequestDate</u>	
435	12/08/2014	

Why the breastfeeding support and healthy weight home visit team is being cut despite Solent NHS's commitment to supporting breastfeeding in Portsmouth?

Disclosure Letter

Solent NHS Trust is fully committed to promoting breast feeding and has recently been awarded the UNICEF Baby Friendly accreditation and we will be working hard to meet the new standards by the next inspection in 2016.

Midwives and Health Visitors work together to provide antenatal and breast feeding support. This will be continued through midwifery services in the early hours and days in the postnatal period and by health visitors from 10 days and beyond. Telephone contact will be available through midwifery and health visiting services.

Targeted additional support and the breast feeding support groups will continue to be available across Portsmouth City in Children's Centres who are also accredited under the Baby Friendly Initiative stage 3 standards which means they are supportive environments for breast feeding. In addition health visitors offer home visits to support and promote breast feeding.

By March 2015 the number of health visitors in Portsmouth will have doubled since 2011 and the changes reflect this increase which ensures they have smaller caseload sizes and more time to offer to families pre-birth to 5 years delivering a new national model of health visiting through the Healthy Child Programme. During the past few years we committed to ensuring every health visitor is provided with accredited breast feeding training which includes teaching and a practical assessment. We have also provided regular updates. Some roles from the current team will be retained in the service to ensure targeted support is available to families.

<u>FoiNO</u>		<u>RequestDate</u>
43	6	12/08/2014

Why are the NHS Trusts not spending more money to help women to breastfeed, and to promote the benefits of breastfeeding when it could offer significant savings in the medium to long term?

Disclosure Letter

Solent NHS Trust is fully committed to promoting breast feeding and has recently been awarded the UNICEF Baby Friendly accreditation and we will be working hard to meet the new standards by the next inspection in 2016.

Midwives and Health Visitors work together to provide antenatal and breast feeding support. This will be continued through midwifery services in the early hours and days in the postnatal period and by health visitors from 10 days and beyond. Telephone contact will be available through midwifery and health visiting services.

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FoiNO 437	RequestDate 14/08/2014
	14/08/2014
Request Summary	
Wheelchair services	
<u>Disclosure Letter</u>	
I am writing to advise you that the information and has now commissioned this service to are requesting.	ation you requested is not held by this Trust. Southampton City Clinical Commissioning Group commissioned wheelchair services to Solent NHS Trust Millbrook Healthcare. You will therefore need to contact Southampton City Clinical Commissioning Group to provide you with the information you

FoiNO	PaguastData
<u>FoiNO</u>	<u>RequestDate</u>
438	16/08/2014
Poguast Cum many	
Request Summary	
Servers - hardware	
Disclosure Letter	
Response available upon requ	est
response available apon requ	

<u>FoiNO</u>	<u>RequestDate</u>
439	21/08/2014

EPR program/strategy

Disclosure Letter

1. Who is the Senior Responsible Officer for your EPR program/strategy? Michael Parr, Director of Finance and Performance / SIRO

2. What system did you procure under the NPfIT (i.e community and Mental Health) We were given BT CSE RiO under the NPfIT contract;

3. What are your plans for replacing these systems once the NPfIT contract comes to a close? Our plan is to replace the BT CSE RiO through a procurement framework;

4. What is your strategy for integrating across primary and secondary care? Strategic approach to integration is to:

- •Use the same system where applicable
- •Use integration software where same systems are not appropriate
- •Use the local CCG funded Hampshire Health Record

5. What is your strategy around sharing data?
Reference clinical data then we'll use the Integration approach as described above;

6. What is your mobile working strategy, if applicable?
If this refers to peripatetic clinical staff, then it is to use the native mobile working solution offered.

<u>FoiNO</u>	<u>RequestDate</u>
440	21/08/2014

Employment details for IT/IM&T Departments

Disclosure Letter

1)A list of current employees within your IT/IM & T Departments; including job titles, email address, contact details and structure chart. We have one substantive employee in our team – Gareth Banks.

2)The number of IT temporary staff from employment agencies have been employed by your organisation over the last 12 months in the IT Department, and a breakdown of this, by job title. We have four interim staff in our ICT Team (none of these staff are banded as they are agency and are contracted to complete specific functions):

- •Interim Associate Director of ICT
- Programme Manager
- Technical Architect
- Programme Support
- Test Manager

Request Summary Latest IT Strategy and laptop spend over the last 5 years Disclosure Letter 1.IT strategy 2.Laptop spend over the last five years This information is exempt under section 12 (the cost of compliance with a request exceeds the appropriate limit) of the Freedom of Information Act and is therefore being withheld. The reason being is that we do not hold the data broken down to this level.
Disclosure Letter 1.IT strategy 2.Laptop spend over the last five years This information is exempt under section 12 (the cost of compliance with a request exceeds the appropriate limit) of the Freedom of Information Act and is therefore being withheld. The
1.IT strategy 2.Laptop spend over the last five years This information is exempt under section 12 (the cost of compliance with a request exceeds the appropriate limit) of the Freedom of Information Act and is therefore being withheld. The
2.Laptop spend over the last five years This information is exempt under section 12 (the cost of compliance with a request exceeds the appropriate limit) of the Freedom of Information Act and is therefore being withheld. The
This information is exempt under section 12 (the cost of compliance with a request exceeds the appropriate limit) of the Freedom of Information Act and is therefore being withheld. The

<u>FoiNO</u>	<u>RequestDate</u>
442	26/08/2014
Request Summary	
	on software systems and coding standards used in your community trust
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
443	28/08/2014

Information about the amount our organisation pays to the Confederation of British Industry and its subsidiaries

Disclosure Letter

Thank you for your enquiry received 28th August 2014 where you requested information regarding the amount our organisation pays to the Confederation of British Industry and its subsidiaries.

I confirm that we hold the information as below.

Confederation of British Industry and its subsidiaries.

Please provide the amount paid to the Confederation of British Industry (CBI and its regional subsidiaries)

- (a) in membership fees
- (b) fees for one off conferences or other events and
- © fees paid to the CBI for any other services.

N/A

<u>FoiNO</u>	<u>RequestDate</u>
444	03/09/2014
Request Summary	
treatment of certain neuro	ological complications of alcohol ab
<u>Disclosure Letter</u>	
Information not held	

FoiNO 445	RequestDate 08/09/2014
Request Summary	
comparison work on the implementa	ation of e-Rostering systems
Disclosure Letter	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
446	08/09/2014

Delayed transfer of care

Disclosure Letter

Thank you for your enquiry received 5th September 2014 where you requested information regarding delayed transfer of care.

I confirm that we hold the information as below.

1) What is the longest continual stretch of days that have been lost to delayed discharge by one patient between 2009/10 and 2013/14?

2)For each of the above, please could you state the reason why the patient's discharge was delayed, according to the reasons set out below. Please could you also state, whether the delay was attributable to the NHS, social care or both: For reference, a delayed transfer of care is defined as follows:

A delayed transfer of care from acute or non-acute (including community and mental health) care occurs when a patient is ready to depart from such care and is still occupying a bed. A patient is ready for transfer when:

a.A clinical decision has been made that patient is ready for transfer AND

b.A multi-disciplinary team decision has been made that patient is ready for transfer AND

c.The patient is safe to discharge/transfer.

NHS England, Monthly Delayed Transfer of Care SitReps, Pg. 6

<u>FoiNO</u>	<u>RequestDate</u>
447	08/09/2014
Request Summary	
Compulsory Purchase Orders	
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
448	09/09/2014
Danisat Cimanani	
Request Summary	
Anaesthesia and epidural procedures	
<u>Disclosure Letter</u>	
1.Number of General Anaesthesia proced 2055	dures
2.Number of Anaesthesia procedures dor 247	ne solely by intravenous anaesthesia (total intravenous anaesthesia)
3.Total number of anaesthesia procedure 2302	es ·
4.Total number of epidural procedures	

<u>FoiNO</u>	<u>RequestDate</u>
449	10/09/2014

Diabetes (Requestor chasing request from July 23 2014, no record of us having received it)

Disclosure Letter

1. How many patients under the age of 18 have been treated for type 2 diabetes in a) 2012-13 and b) 2013-14?

A.Please break down the information by a) age and b) sex of each patient so that I am able to see, for example, how many 10-year-old girls were treated in each year, how many 12-year-old boys, how many 14-year-old girls etc etc.

B.How old was the youngest patients treated for type 2 diabetes in a) 2012-13 and b) 2013-14?

Gender Female Male Age 16 17 16 17 2012 1 2013 4 20144

Grand Total4

Please note: We only see some of the young people from 16 in a transition to the adult service. The younger children are dealt with by the Paediatric teams and not our community team.

<u>FoiNO</u>	<u>RequestDate</u>
450	11/09/2014
450	11/03/2014
Request Summary	
Pressure area care mattr	esses
<u>Disclosure Letter</u>	
Response available upon red	quest

Request Summary IT systems and department and procurement process for related services Disclosure Letter		
Request Summary IT systems and department and procurement process for related services Disclosure Letter	<u>FoiNO</u>	<u>RequestDate</u>
IT systems and department and procurement process for related services Disclosure Letter	451	12/09/2014
IT systems and department and procurement process for related services Disclosure Letter		
Disclosure Letter	Request Summary	
	IT systems and department and procu	urement process for related services
Response available upon request	<u>Disclosure Letter</u>	
	Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
452	23/09/2014
Request Summary	
Patients under the age of 18	3 who have undergone bariatric s
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
453	23/09/2014
Request Summary	
How many of each of the following A	AHP professionals did you have working on a temporary (agency) basis on 1st September 2014?
<u>Disclosure Letter</u>	
	Trust had wealing an atomic grown Maria and 4st Contamber 20142
How many AHP professionals Solent NHS None	Trust had working on a temporary (agency) basis on 1st September 2014?

<u>FoiNO</u>	<u>RequestDate</u>
454	23/09/2014
434	23/03/2014
Request Summary	
CBT Faciliators Training	
<u>Disclosure Letter</u>	
Further information requi	red before disclosure

FoiNO	<u>RequestDate</u>
455	02/10/2014
Request Summary	
List of clinical coders	
<u>Disclosure Letter</u>	
1.Could you please send me over a list of	names within the clinical coding department identifying the split between permanent coders and contractors.
We have one part-time permanent clinical	al coder, Christine Baker

<u>FoiNO</u>	<u>RequestDate</u>
456	09/10/2014
Request Summary	
Viscosupplementation injections	
<u>Disclosure Letter</u>	
Thank you for your enquiry received 9th (October 2014 where you requested information regarding Viscosupplementation injections
I confirm that we hold the information as	below.
 Does your trust use/perform Viscosupp Yes 	plementation injections?
2.If so, how much does your trust spend e Since 2011 we have spent £392 on 12 uni	
3.Which (brand) Viscosupplement do you Ostenil	use?

<u>FoiNO</u>	<u>RequestDate</u>
457	10/10/201

Suppliers Business Directory

Disclosure Letter

Thank you for your enquiry received 10th October 2014 where you requested information regarding Suppliers Business Directory

I confirm that we hold the information as below.

Part A

1. Please state, which business directory the trust or CCG uses when searching for suppliers.

We utilize various framework agreements as published under the OJEU regs, Including Crwon Commercial Services, The 4 NHS Procurement Hubs, Health Trust Europe, PRO5, as well as implementing direct supplier searches using appropriate web applications including Google Search, Bing, Yell.com.

- 2. Does a company need to have a listing in a particular business directory in order for the trust or CCG to consider the company as a potential supplier?

 No.
- 3. What is the name of the online business directory used by the trust or CCG? We do not use any specific online Business directories to identify suppliers.
- 4. What is the procedure in setting up a business contract with the trust or CCG?

For Contracts between £10k - £50k we would publish a statement of requirement document via our e procurement portal, which is then forwarded to the Government Contracts finder website, for all contracts over £50k we would undertake a formal tender process which would be published via the Official Journal of the European Union, which can be found at www.ted.europa.eu. Once a tender is published the suppliers are required to respond with a formal quotation and answer the questions asked, if their bid is successful they will be notified in writing and a contract will be drawn up.

Part B

1. Which funeral director does the trust or CCG use? What is the reasoning for using this particular funeral director?

Lee Fletchers undertakers

2.Is there a contract with this funeral director?

No

- 3. What is the name of the firm, company and/or individual used by the trust or CCG, in order to help find missing or unknown family members in order to arrange a funeral?

 N/A
- 4.Is there a contract with this firm, company and/or individual? What is the reasoning for using this particular firm, company and/or individual? N/A

<u>FoiNO</u>	<u>RequestDate</u>
458	13/10/2014
Paguast Summany	
Request Summary	
Waiting Lists	
<u>Disclosure Letter</u>	
Thank you for your enquiry received	13th October 2014 where you requested information regarding Waiting Lists.
Please note that Solent NHS Trust wa	as established on 1st April 2011 and provides Community Healthcare for Southampton and Portsmouth.
I confirm that we hold the information	on as below.
2. The number of patients removed fr	ved from your elective inpatient waiting list, in each quarter of each of the last five years rom your waiting list because the patient was admitted as an emergency for the same condition, in each quarter of each of the last five years rom your waiting list because the patient died whilst waiting, in each quarter of each of the last five years

<u>FoiNO</u>	<u>RequestDate</u>
459	13/10/2014

Review of response for FOI 442. Details of specified clinical information software systems and coding standards used in your community trust

Disclosure Letter

Thank you for your enquiry where you requested information regarding Clinical Software Systems Information and your subsequent email for additional/missing/clarity of information provided.

I confirm that we hold the information as below.

1.Por few system like PAS, EPR and Scheduling, for the question "Was this system acquired through NPfIT", you have answered "Yes & No". Could you please clarify if these systems are procured under NPfIT or not.

The answer should read Yes.

2.For Clinical workflow engine / integrated care pathways, you have mentioned that trust is using "SystmOne" but you have entered "N/A" in Version Number question. Please clarify if here "N/A" means information "Not Available" or "Not Applicable".

Neither, there is only ever one version of SystmOne.

3.Again for Clinical workflow engine / integrated care pathways, for "Which other systems does this integrate with" question you have mentioned "Too many to detail". I request you to provide name of the major systems which integrate with this system.

Please see the Vendors website for details: http://www.tpp-uk.com/partners/5. For all the IT systems which trust is using, you have entered "N/A" for "Is it a annually renewed/rolling contract" question. Here, ideally answer should be "Yes" or "No". Could you please provide correct answer.

The answers are as they stand, other than for Sexual Health which is now provided. It is 'not applicable' if the contract is not going to be renewed.

6. While answering "Is this system locally or remotely hosted?" question, for all the IT systems which trust is using (like PAS, Simple Business Intelligence, Child Health System, Sexual Health, Clinical Noting, Scheduling, Clinical workflow engine and EPR) you have entered only "Yes". Could you please further clarify if each of these systems are "Remotely hosted" or "locally hosted". They are all hosted with a 3rd party.

7. The trust has mentioned "No" for the remaining IT Systems. Hence, could you please confirm where the trust has answered as no software exists It means the trust has no relevant department that requires such software

<u>FoiNO</u>	<u>RequestDate</u>	
460	14/10/2014	

number of employees who received remuneration of more than £100,000 in 2013-14.

Disclosure Letter

Thank you for your enquiry received 13th October 2014 where you requested information regarding the number of employees who received remuneration of more than £100,000 in 2013-14.

I confirm that we hold the information as below.

1. The total number of employees who received remuneration equal to, or in excess of £100,00 in 2013-14 Forty one

FoiNO	<u>RequestDate</u>
461	20/10/2014
Request Summary	
IT Infrastructure	
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>		<u>RequestDate</u>
462	2	22/10/2014

Do NHS Trusts use internal or outsourced IT integration services within their organisation.

Disclosure Letter

Thank you for your enquiry received 22nd October 2014 where you requested information regarding if we have internal or outsourced IT integration services within our organisation.

I confirm that we hold the information as below.

1.I am trying to establish which NHS Trusts use internal or outsourced IT integration services within their organisation. Can you please confirm if you do use an integration services provider, or support integration in house?

Solent NHS Trust use an outsourced IT service, which is supplied by CGI http://www.cgi.com/en

F-:NO	Downer of Dodge
<u>FoiNO</u>	<u>RequestDate</u>
463	27/10/2014
Request Summary	
Non-emergency transportation	
<u>Disclosure Letter</u>	
Information not held	
information not neid	

<u>FoiNO</u>	<u>RequestDate</u>	
464	22/10/2014	
Dogwood Summary		
Request Summary		
The start and end da Creative Services Mi	es of the following frameworks/contracts:- ni-Framework and CP00563 - Solent NHS Trust - Direct Access Imaging Diagnostic Services.	
<u>Disclosure Letter</u>		
Response available upo	request	

<u>FoiNO</u>	<u>RequestDate</u>
465	29/10/2014

Agency nursing

Disclosure Letter

Thank you for your enquiry received 29th October 2014 where you requested information regarding Agency Nurses

I confirm that we hold the information as below.

Agency spending:

Please provide:

1.Total nursing costs to the Trust (inclusive of salaries, tax, benefits, pensions and agency spend) broken down by individual financial quarters in the financial years 2012/13 and 2013/14.

2012-13 Q1 2012-13 Q2 2012-13 Q3 2012-13 Q4 2013-14 Q1 2013-14 Q2 2013-14 Q3\(\bar{2}\)013-14 Q4 \(\ext{\xi}\)'000 \(\ex

13,808 13,236 13,016 13,370 13,262 13,124 13,060 13,180

2.Total nursing costs to the Trust (inclusive of salaries, tax, benefits, pensions and agency spend) broken down by individual months to date in the current financial year 2014/15. Please provide data up to the last available month possible.

2014-15 M01-Apr 2014-15 M02-May 2014-15 M03-Jun 2014-15 M04-Jul 2014-15 M05-Aug 2014-15 M06-Sep 2014-15 M07-Oct £'000 £'000 £'000 £'000 £'000 £'000

4,360 4,560 4,754 4,480 4,344 4,371 4,300

3.Total spend on nursing agency staff (excluding bank staff and inclusive of all roles and grades) broken down by financial quarters in the financial years 2012/13 and 2013/14. 2012-13 Q1 2012-13 Q2 2012-13 Q3 2012-13 Q4 2013-14 Q1 2013-14 Q2 2013-14 Q4

£'000 £'000 £'000 £'000 £'000 £'000 £'000

363 487 422 346 314 395 420 435

4.Total spend on nursing agency staff (excluding bank staff and inclusive of all roles and grades) broken down by month to date in the current financial year 2014/15. Please provide data up to the last available month possible.

2014-15 M01-Apr 2014-15 M02-May 2014-15 M03-Jun 2014-15 M04-Jul 2014-15 M05-Aug 2014-15 M06-Sep 2014-15 M07-Oct

£'000 £'000 £'000 £'000 £'000 £'000

62 174 215 133 174 82 85

<u>FoiNO</u>	<u>RequestDate</u>
466	30/10/2014
Request Summary	
Appendectomies	
<u>Disclosure Letter</u>	
Information not held	

FoiNO 467	RequestDate 29/10/2014
Request Summary	
CBT Faciliators Training. Linked to FO	01 454 - Further Information received
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
468	10/11/2014
Request Summary	
	intenance support contracts
it server, storage and ma	intenance support contracts
<u>Disclosure Letter</u>	
Information not held	

FoiNO Request Date 469 12/11/2014 Request Summary financial accounting software system Disclosure Letter Response available upon request
Request Summary financial accounting software system Disclosure Letter
financial accounting software system Disclosure Letter
financial accounting software system Disclosure Letter
<u>Disclosure Letter</u>
Response available upon request

<u>FoiNO</u>	<u>RequestDate</u>	
470	13/11/2014	
Request Summary		
	audited statutory financial accounts for 13/14.	
	addited statutery initialization as a second state of the second state of the second state of the second state of the second second state of the second second state of the second secon	
<u>Disclosure Letter</u>		
Thank you for your enqu	iry received 13th November 2014 where you requested information regarding Solent NHS Trust's full audited statutory financial accounts for 13/14.	
I confirm that we hold th	e information as below.	

<u>FoiNO</u>	<u>RequestDate</u>
471	
4/1	14/11/2014
Request Summary	
Pregnant Women	
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u> <u>RequestDate</u>

472 17/11/2014

Request Summary

The number of times pest controllers were called out to hospitals within Solent NHS Trust

Disclosure Letter

Thank you for your enquiry received 17th November 2014 where you requested information regarding the number of times pest controllers were called out to hospitals within Solent NHS Trust

I confirm that we hold the information as below.

Please note: Solent NHS Trust was established on 1st April 2011 and provides Community Healthcare for Southampton and Portsmouth.

- 1.A list of the number of times pest controllers were called out to hospitals in your NHS Trust for the following periods 2009/10 2013/14.
- 2. Could the list show the location to which the controllers were called out, the reason they were called and the date?

For 2009/10 - 2012/13 we are able to identify the number of times and the reason they were called out, but not the exact date.

2009-10; Western Community Hospital 10 x Ants, 4 x Contracted check, 5 x Wasps problems & 1 x Fly ants. Royal South Hants Hospital 1 x Ants, 4 x Contracted checks, 4 x wasps, 1 x Rat, 2 x Biting insects & 1 x Flies

2010-11; Western Community Hospital 16 x Ants, 4 x Contracted checks, 1 x Wasp & 1 x Rat. Royal South Hants Hospital 3 x Ants, 4 x Contracted check, 1 x Wasp & 1 x Biting insects

2011-12; Western Community Hospital 17 x Ants, 4 x Contracted Checks, 2 x Biting Insects. Royal South Hants Hospital 3 x Ants, 4 x Contracted Checks, 2 x Biting Insects

2012-13; Western Community Hospital 20 x Ants, 4 x Contracted Checks, 10 x Wasps, 2 x Rats/Mice, 1 x Flies & 1 x Flying Ants. Royal South Hants Hospital 1 x Ant, 7 x Contracted checks, 6 x Pigeon's, 3 x Biting insects & 1 x Flies

For the year 2013-2014; Western Community Hospital

Ants 17 incidents = 11/04/13, 15/04/13, 22/04/13, 30/04/13, 25/04/13, 25/04/13, 21/05/13, 10/06/13, 05/06/13, 11/06/13, 28/06/13, 01/07/13, 05/07/13, 23/07/13, 24/07/13, 02/08/13, 06/08/13, 05/08/13.

Routine Inspections 8 times = 15/04/13, 10/06/13, 23/07/13, 04/11/13, 02/12/13, 08/01/14, 11/02/14.

Wasps/Nests 6 incidents = 01/07/13, 09/08/13, 12/09/13, 27/09/13, 04/10/13, 14/10/13.

We are unable to provide information for the Royal South Hants Hospital as Prop Co make the arrangements for this site now.

2014 - present

Ants 5 incidents = 11/04/14, 07/07/14, 10/07/14, 14/07/14, 17/07/14.

<u>FoiNO</u>	<u>RequestDate</u>
473	13/11/2014
Paguast Summary	
Request Summary	
Radiotherapy patients	
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
474	13/11/2014
474	13/11/2014
Request Summary	
LINAC radiotherapy mach	ines
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>	
475	19/11/2014	

Agency Staff

Disclosure Letter

Thank you for your enquiry received 19th November 2014 where you requested information regarding agency staff

I confirm that we hold the information as below.

- 1. What is you agency spend per month on RMN's, Camhs practitioners, CPN's, Qualified Social Workers in separate form for the past 3 years including current year to date.

 This information is exempt under Section 22 Information intended for future publication. Solent NHS Trust is intending on publishing this information on our public website, at the beginning of the new financial year.
- 2. Provide me with name of the person who is in charge of your recruitment of agency staff in Camhs, Nursing and Qualified Social Workers for the individual departments. Agency requests for staff are made through the Trust's Bank Staffing Service.
- 3. Provide me a with a list of locations that the above practitioners would attend work with the full address and telephone number. A list of our services and locations can be found on our website http://www.solent.nhs.uk/services.asp
- 4.Provide a breakdown of agency spend per month for the past 3 years including current year to date including agency name and spend. Please refer to Q1
- 5.5. Provide me with the details of the maximum and minimum hourly charge rate for A) RMNs B) CPNs C) Camhs practitioners D) Qualified Social Workers RMN Min £23 p h and Max £60 p h
- 6.6. Provide me with information regarding whether applicable a A) PSL for agency B) A framework agreement C) Master vendor / Neutral vendor D) Tiering system B) Framework Agreement
- 7.A list of management names and teams that each individual manages with location for all Nursing , Social Work and CAMHS teams.
- 8.If available a detailed list of pay and charge rates for agencies currently on Psl / framework / or spot purchases.

 This information is exempt under Section 21 Information Accessible by Other Means. This information can be requested from NHS Commercial Alliance, who were awarded the framework.

<u>FoiNO</u>	<u>RequestDate</u>			
476	20/11/2014			
Request Summary				
Pension auto-enrolment at Solent NH	IS Trust			
<u>Disclosure Letter</u>				
Thank you for your enquiry received 20th	November 2014 where you requested information regarding pension auto-enrolment at Solent NHS Trust			
I confirm that we hold the information as I	below.			
· · · · · · · · · · · · · · · · · · ·	1. When was pensions auto-enrolment implemented at your Trust? We are not yet implemented auto-enrolment within Solent NHS Trust. Our staging date is the 1st August 2015.			
2.How many people have been auto-enrol N/A	lled at your Trust since this was implemented and how many have opted out?			
3.How much more is this costing the Trust in employer's pension contributions on an annualised basis? N/A				

<u>FoiNO</u>	<u>RequestDate</u>
477	20/11/2014
Request Summary	
the usage of certain types of bone gr	afts, heamostats and sealants, relating to their use in any surgical procedure
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
478	20/11/2014
Request Summary	
SARC Centre	
Disclosure Letter	
Thank you for your enquiry dated 20th N	ovember 2014 where you requested information regarding our SARC Centre

<u>FoiNO</u>	<u>RequestDate</u>
479	25/11/2014
Request Summary	
Recruitment of nurses from abroad	
<u>Disclosure Letter</u>	
1.Has the Trust recruited nurses from ou No	tside the UK (i.e. residing outside the UK, not foreign nurses residing inside the UK) in each of the following years: a) 2011-12 b) 2012-13 c) 2013-14?
2.If yes, please tell me from which counti N/A	ries the nurses were recruited and the year in which they were recruited.
3.Has the Trust held nurse's recruitment N/A	fairs abroad in any of past three years?
4.If yes, please tell me in which country t N/A	the fairs were held and how many nurses were recruited.
5.Please tell me how much you spent rec N/A	cruiting nurses from abroad for each of the past three years either on recruitment fairs or other recruitment campaigns.
6.Please explain very clearly how you tes it left to an agency? N/A	sted the English of the nurses before they were recruited. Was this through interview or written test and did staff from the hospital carry this out or was

<u>FoiNO</u>	<u>RequestDate</u>
480	25/11/2014
Request Summary	
A&E waits and consultants	
AGE Waits and consultants	i
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
481	25/11/2014

Employees who received remuneration of more than £100,000 in 2013-14.

Disclosure Letter

Thank you for your enquiry received 25th November 2014 where you requested information regarding employees who received remuneration of more than £100,000 in 2013-14.

I confirm that we hold the information as below.

1. The total number of non clinical staff who received remuneration equal to, or in excess of £100,000 in 2013-14.

Further to our response to your previous FOI Request (FOI 460), which included both clinical and non-clinical staff, we can confirm that in 2013/14 the total number of non-clinical staff who received remuneration equal to or in excess of £100,000 was seven staff.

2.For those non clinical staff who received remuneration in excess of £150,000: No staff received a remuneration in excess of £150,000

<u>FoiNO</u>	<u>RequestDate</u>		
482	25/11/2014		
Request Summary			
Physicians assistants	in anaesthesia employment within Solent Ni	HS Trust	
<u>Disclosure Letter</u>			
Thank you for your enqu	uiry dated 24th November 2014 where you reque	ested information regarding physician's assistants in anaesthesia employment within	Solent NHS Trust
I confirm that we hold the	ne information as below.		
1. Do you employ Physic No	cian's Assistant in anaesthesia?		
2. If so, how many and w	vhat banding are they paid at?		
3. Would it be possible t N/A	o see their job descriptions please?		
4. Do you train Physicians Assistants in anaesthesia and if so what banding are they trained on? N/A			

<u>FoiNO</u>	<u>RequestDate</u>
483	26/11/2014

Treatment Waits

Disclosure Letter

Thank you for your enquiry received 26th November 2014 where you requested information regarding treatment waits.

I confirm that we hold the information as below.

1. How many patients waited longer than a year for consultant-led treatment in

a.2013-14: 0

b.2012-13: 0

c.2011-12: 0

2. What was the longest period of time a patient waited for consultant-led treatment in

a.2013-14: 27 weeks

b.2012-13: 36 weeks

c.2011-12: 50 weeks

3. What was the reason for the wait for Question 2 and what was the treatment the patient was waiting for?

A.Response: Paediatrics

- Appt 1 Cancelled as time inconvenient for patient
- •Appt 2 Cancelled as Patient III
- •Appt 3 Cancelled and patient said now not necessary

b.Response: Pain Management

- Appt 1 Cancelled as patient working
- •Appt 2 Patient Seen

c.Response: Trauma and Orthopaedic

- Appt 1 Cancelled as patient working
- •Appt 2 Cancelled by patient
- Appt 3 Cancelled by patient & patient discharged as multiple appointments cancelled

4. What was the sex and approximate age of the patient for Questions 2 and 3?

A.2013-14: Response: Female, 5-10 b.2012-13: Response: Female, 55-60 c.2011-12: Response: Female, 35-40

<u>FoiNO</u>	<u>RequestDate</u>
484	27/11/2014
Request Summary	
Prescriptions for girls under the age of	of 16 in Southampton.
<u>Disclosure Letter</u>	
Response available upon request	

<u>FoiNO</u>	<u>RequestDate</u>
485	27/11/2014
Request Summary	
BNA, British National Formulary	
<u>Disclosure Letter</u>	
Information not held	

<u>FoiNO</u>	<u>RequestDate</u>
486	27/11/2014
400	27/11/2014
Request Summary	
Drug misuse treatment se	rvices
<u>Disclosure Letter</u>	
Response available upon requ	iest

<u>FoiNO</u> <u>RequestDate</u>

487 03/12/2014

Request Summary

Specific ICT contracts

Disclosure Letter

I confirm that we hold the information as below.

1.Contract Title: CGI Infrastructure Outsourcing Contract

2.Contract Type: Complete Infrastructure so includes all of these

3.Existing/Current Supplier: CGI

4.Hardware Brand: This is part of a service provided by CGI 5.Number of Users: 3,700 but fluctuates depending on churn

6.Operating System / Software(Platform): Windows

7.Annual Average Spend: £5m approx

8.Contract Duration: 7 years

9.Contract Expiry Date: February 2022 10.Contract Review Date: February 2022

11.Brief Contract Description: All Infrastructure related service including desktop, laptop, network, hosting services, telephony and Printing services plus ICT Security

12.Internal Contact: Larry Murphy, Associate Director of ICT; Email: Larry.murphy@solent.nhs.uk

<u>FoiNO</u>	<u>RequestDate</u>
488	01/12/2014

Translation and interpretation to patients within Solent NHS Trust.

Disclosure Letter

I confirm that we hold the information as below.

1.Into how many languages does the Trust translate patient information, as of 1 November 2014? We can undertake Interpreting in 24 languages and Translation into 50 languages

2.During the last financial year (i.e. April 2013 - March 2014) how much did the Trust spend on the following:
a.Translation of written information published or printed for the benefit for patients / carers (e.g. of leaflets or online information)
£19,514 Translation of written information e.g. general Trust leaflets for patients/carers

b.Translation / interpretation services for patients/ carers (i.e. To assist patients / carers with limited English during consultations, meetings and phone calls etc) £351,245 Translation/Interpretation services for patients/carer

<u>FoiNO</u>	<u>RequestDate</u>
489	09/12/2014
Dogwood Cummon.	
Request Summary	
Viscosupplementation injections on ³	Temporomandibular Joints (TMJ)
<u>Disclosure Letter</u>	
am writing to advise you that I have esta have any expenditure on this or any prod	ablished that the information you requested is not held by Solent NHS Trust as we are not contracted to treat jaw disorders so we therefore do not lucts related to Temporomandibular Joints (TMJ).

<u>FoiNO</u>	<u>RequestDate</u>	
490	05/12/2014	

The equipment on the 2nd floor of the Adelaide Health Centre

Disclosure Letter

I confirm that we hold the information as below.

1.)How many desktop PCs do you have at this site? Which brand(s) are they? At Adelaide Health Centre the desktop PCs are Dell machines Number of machines has been included in question 5

2.)How many laptops/notebooks or tablet PCs do you have at this site? Which brand(s) are they? At Adelaide Health Centre the laptops are Dell and notebooks are iPads Number of laptops/iPads has been included in question 5

3.)How many thin clients do you have at this site? Which brand(s) are they Number of thin clients has been included in question 5

4.)What operating systems do you run on your PCs/Laptops
A mixture of Windows XP and Windows 7

5.)How many desktops, laptops and thin clients do you have in total in your organisation across the country? 3,700

6.)How many physical servers do you have on site? Which brand(s) are they?

All our servers are currently outsourced and under external organisation control; identifying exactly how many is difficult as many of our services are shared with other NHS Organisations

7.) Which server operating systems do you use? Various versions of Microsoft Windows Server

8.)How many virtual servers do you have on site? Please see response to 6.

9.) Which server virtualisation software do you use? Please see response to 6.

10.)Do you access any virtual servers in the cloud? No

<u>FoiNO</u>	<u>RequestDate</u>
491	10/12/2014

Payroll Issues

Disclosure Letter

I confirm that we hold the information as below.

1. When calculating the percentages of occasions that a monitored rota is compliant with the banding requirements for natural breaks, do your standard systems or processes undertake such calculations solely with reference to returned diary cards, or are there instances where they use substituted data? If there are such circumstances in which substituted data is used please provide a description of those circumstances?

DRS will calculate the natural breaks compliance of a monitoring exercise solely on the data which is populated. Unreturned diary cards or occasions where doctors have indicated they were on leave are excluded from the calculations. We believe this provides a fair reflection of the achievement of natural breaks on any given exercise.

2. When calculating the percentages of worked periods of duty for which monitoring returns have been provided in order to determine the validity of a monitoring exercise, do your standard systems or processes undertake such calculations solely with reference to worked periods of duty, or are there instances where they include unworked shifts? If there are such circumstances in which data for unworked shifts is used please provide a description of those circumstances?

DRS will calculate the return rate based on the number of days on which data was entered and saved vs the total number of days for which data was expected.

3.Do your standard systems or processes facilitate a DIT who has worked a 10 hour shift, but who has not received any natural breaks, to report more than one instance of failure to provide natural breaks? If the answer is yes please can you confirm how your system achieves this, providing a copy of screenshot(s) or other documentation that demonstrates this functionality in operation?

On each day of the exercise there is a single tick box to indicate whether a doctor believes they have achieved natural breaks. While this doesn't provide the facility for occasions-based analysis, we believe this approach is a fair and neutral way of recording the achievement of breaks. Just as multiple failures on a single day would be counted as one fail, multiple achievements of natural breaks on a single day are only counted as one success, so the overall result favours neither party.

4.Do your standard systems or processes facilitate a DIT who has worked a half-day (e.g. 4 hour) shift, for whom no natural break entitlement has arisen, to report a null value instead of having to report an instance of compliance or non-compliance? If the answer is yes please can you confirm how your system achieves this, providing a copy of screenshot(s) or other documents that demonstrates this functionality in operation?

At present there is no function within DRS to do this.

5.Do your standard systems or processes provide that a rota be awarded a Band 3 payment when, on less than 75% of occasions on which DIT is working an on-call pattern, the DIT dies not receive both rest equivalent to at least one half of the out-of-hours duty period and a minimum of 5 hours continuous rest between 10pm and 8am on the same occasion? If the answer is yes please can you confirm how your system achieves this, providing documentation that substantiates your answer?

DRS will report these two elements separately and provide two percentage compliance figures. The system will not analyse them in addition to one another. We believe this to be in line with the TCS and banding flowchart. The banding flowchart helps provide clarity in that the two should be measured separately. The BMA were involved in both the development of the banding flowchart as well as the design of the DRS Rule Book, and as such it is surprising that they are now wanting to take a different interpretation to that which has been in use for the past 14 or so years

<u>FoiNO</u>		<u>RequestDate</u>
	492	12/12/2014

Early Intervention Speech and Language services/workforce development

Disclosure Letter

I confirm that we hold the information as below.

1.What Early Intervention Speech and Language services/workforce development do you provide for children aged 0-5 years broken down by universal and targeted, ie ECAT, ELDP, activity in children centres, drop-ins

We provide a range of early intervention services for children with SLCN (speech, language and communication needs) which are tailored to address universal and targeted needs as follows:

Universal & targeted

- •Training to midwives; Health Visitors; early years staff in Children's Centres, preschools and nurseries; childminders
- •LA funded ECAT Projects in Southampton and Portsmouth (although funding for the Portsmouth early intervention project for 2015/16 has been withdrawn). Input into Hampshire Keep on Talking Projects.
- •Solent Children's Therapy Service Early Years Development Checklist with 3/6 monthly checklists of milestones, how to assess, advice, when to be concerned
- •Telephone advice line for parents and professionals
- Drops ins (although these are currently being reviewed)
- •Link therapists to all Children's Centres
- Talk and taste groups
- Play and communication groups

<u>FoiNO</u>	<u>RequestDate</u>
493	17/12/2014

CRB checks

Disclosure Letter

I am writing to advise you that I have established that the information you requested is not held by this Trust.

1. The number of people who applied for jobs at the trust who failed to pass a DBS or CRB check.

If a person was rejected at shortlisting or interview stage due to their DBS check we would not have this information within HR nor retained by the manager All applications and interview notes for unsuccessful candidates are only retained for a period of 6 months after the interview.

If an offer of employment was withdrawn because of a DBS check HR would only retain a copy of the documentation for 6 months and then it would be destroyed as the person would not have commenced employment with us due to unsuccessful pre employment checks.

2. The number of staff who failed, were flagged up, or had previous convictions or offences (or any other way of marking a concern) during such checks who were then employed or are still employed by the trust, including checks after they were employed.

We do not keep this information centrally and it would mean that we would have to go into individual files to extract this information if it is available in the HR or manager files, which would exceed the 18 hours allowed under the FOI Act.

At the point of employment if anyone declares that they have a previous conviction this is discussed at interview stage. If the person is offered a post with the Trust it will be after the manager has assessed if the conviction will have impact on their employment at the Trust.

With the changes in DBS legislation certain minor convictions have now been removed from the disclosure list and therefore some of the convictions declared at interview and risk assessed may no longer fall under the DBS declaration remit.

Staff who have access to vulnerable children and adults are currently being rechecked after 3 years and have to declare on the DBS form if they have any convictions and the manager should pick up any additional information provided on the DBS form. This may warrant another risk assessment or further guidance from our HR Business Partners

Request Summary Multi-disciplinary teams (MDTs)	<u>NO</u> !	<u>RequestDate</u>
Multi-disciplinary teams (MDTs)	494	17/12/2014
Multi-disciplinary teams (MDTs)		
	ti-disciplinary teams (MDTs)	
Disclosure Letter	closure Letter	
am writing to advise you that I have established that the information you requested is not held by this Trust, as Solent NHS Trust does not provide the services you are asking about.	writing to advise you that I have estab	olished that the information you requested is not held by this Trust, as Solent NHS Trust does not provide the services you are asking about.

<u>FoiNO</u>	<u>RequestDate</u>
495	18/12/2014

How many patients were detained under the Mental Health Act in the areas SO14 to SO19 between 2011 and 2014.

Disclosure Letter

I confirm that we hold the information as below.

1. How many patients were detained under the Mental Health Act in the areas SO14 to SO19 between 2011 and 2014.

Please note that Solent NHS Trust have not detained any Adults under the Mental Health Act, in this area, as this service is provided by Southern Health NHS Foundation Trust.

With regards to under 18 year olds, Solent NHS Trust does not record this information centrally and therefore can not provide details, prior to this financial year, as to collate this information would be in breach of the time allocated to a request under Section 12 of the FOI Act (18 hours). However we can advise that this financial year we have detained three under 18 year olds under the Mental Health Act in the area you have identified

<u>FoiNO</u>	<u>RequestDate</u>
496	22/12/2014
Request Summary	
Follow-up from FOI 459	
<u>Disclosure Letter</u>	
I confirm that we hold the information as	s below.
1.Please provide version number for Syst Version 1	.mOne.
2.Please provide contract expiry date of S No expiry date, rolling contract.	Simple Business Intelligence system.
3.With regard to the 5th query in the foll be either "Yes" or "No". Hence, could yo The answer is Yes	low-up email dated 5th December 2014, I have slight confusion. For "Is it a annually renewed/rolling contract" question, I am expecting answers should bu please clarify your answer.

<u>FoiNO</u>	<u>RequestDate</u>
497	20/12/2014

Deeds in regards to St James Hospital, Portsmouth.

Disclosure Letter

Please refer to our response below;

1.Original deeds to St James Hospital, Portsmouth -

I can confirm that the Trust holds this information, however this information is exempt under section 21 (Information Accessible by Other Means) of the Freedom of Information Act and is therefore being withheld.

The title deeds are legal documents and are obtainable from the land registry office.

Please note that Solent NHS Trust do not own the main site at St James only the retained portion, which we are unsure if the land registry office have updated the titles to reflect this

This is an absolute exemption and there is therefore no requirement to consider the public interest.

2.Deeds of transfer or sale of St James Hospital, Portsmouth to the NHS –

This information is exempt under section 43 (Commercial Interests) of the Freedom of Information Act and is therefore being withheld. Having considered the public interest, the Department's decision is therefore to withhold the information.

This is a legal document between the parties involved, which is between NHS bodies and as such the transfer was not to the NHS it was from the Department of Health. You may however wish to contact the Department of Health to request a copy of the document

<u>FoiNO</u> <u>RequestDate</u>

498 19/12/2014

Request Summary

Public relations, media, press and communication staff at Solent NHS Trust

Disclosure Letter

I confirm that we hold the information as below.

1. The total spend by your Trust on public relations/media/press/communication staff for the calendar years of

a)2012: £150,507 b)2013: £219, 416 c)2014. £204,927

2. The number of staff employed by your Trust in the public relations/media/press/communication department in your Trust in each of the above years.

a)2012: 11 b)2013: 8 c)2014. 7

Please note that these figures are not a true representation of the number of people employed in the team at any one time. During each of the years listed there have been people employed who have subsequently left and replaced by another person. This also relates to head count and not WTE.

3. The salary of the highest individual earner in the public relations/media/press/communication department in your Trust and his or her job title in each of the above years.

a)2012: Band 8b b)2013: Band 8b c)2014: Band 8b

Pay scales can be found: http://www.nhscareers.nhs.uk/working-in-the-nhs/pay-and-benefits/agenda-for-change-pay-rates/

4. The amount spent by your Trust in each of the above years on external public relations/media/press/communication agencies.

a)2012: £12,380 b)2013: £26,540 c)2014: £17,785

5. How many spin-doctors are on the Trust's executive board?

None

6. How much was spent by the Trust on spin-doctors in the years of 2012, 2013 and 2014?

N/A

<u>FoiNO</u>	<u>RequestDate</u>	
499	24/12/2014	

Price and supply of products prescribed by Department/Speciality.

Disclosure Letter

I confirm that we hold the information as below.

1.The Quantity of each product by pack dispensed by month from Jan 2011 till Dec 2014 by month

For the period of 17th November 2014 to 5th December 2015 Solent NHS Trust has provided the following drugs in the BNF category of anti-epileptics:

- -11 packs of Carbamazepine
- -16 packs of Clobazam
- -50 packs of Conazepam
- -2 packs of Rectal Diazepam
- -4 packs of Gabapentin
- -36 packs of Lamotrigine
- -1 pack of Phenytoin
- -3 packs of Pregabalin
- -37 packs of Sodium Valproate
- -2 packs of Leviracetam
- 2. The cost of each product by pack dispensed by month from Jan 2011 till Dec 2014 by month

I can confirm that the Trust holds this information, however this information is exempt under section 43 (Commercial Interest) of the Freedom of Information Act and is therefore being withheld.

<u>FoiNO</u>	RequestDate	
500	01/01/201	

Information regarding Osmosis Systems within Solent NHS Trust.

Disclosure Letter

I confirm that we hold the information as below.

1. Whether you have any reverse osmosis systems and is so how many? Yes, 13

2.The manufacturer(s) of each of the reverse osmosis systems you have in use Elga BioPure 15 RO x 5
Mini-E-Pure X1
Kinetico x1
Eschmann RO water system x6

- 3.The age of each of the reverse osmosis systems you have in use Unknown
- 4.The location of each of the systems in use Dental Services (Hampshire)
- 5. Whether, and if so when would you consider replacing the systems in use Unknown dependant on usage or when not viable or economical to repair

<u>FoiNO</u>	<u>RequestDate</u>
501	07/01/2015

Update on the number of inpatient beds at Solent NHS Trust sites.

Disclosure Letter

I confirm that we hold the information as below.

- 1)Baytrees Unit 23 current beds 23 amended beds no comments
- 2)Royal South Hants Hospital 128 current beds 43 amended beds comments: care uk also have some impatient beds at RSH.
- 3)St James Hospital 160 current beds 46 amended beds no comments
- 4)The Orchards (Southsea) 33 current beds.
- 5) Western Community Hospital 39 current beds 67 amended beds comments: Minsted ward is closed but holds 18 beds (included into figures)

 FoiNO
 RequestDate

 502
 07/01/2015

Request Summary

Disclosure Letter

I confirm that we hold the information as below.

- 1. Has your Trust commissioned any third party companies or individuals to deliver Information Governance (IG) training within the Trust?
- 2.If yes, how much money has your Trust spent on external IG training providers over past three financial years (or less if this is relevant)? N/A
- 3. Has your Trust commissioned any third party companies or individuals to conduct privacy impact assessments? No
- 4.If yes, how much has your Trust spent on privacy impact assessments? N/A
- 5. Has your Trust commissioned any third party companies or individuals to conduct independent IG Toolkit reviews? KPMG have undertaken an independent audit of the Trusts IG Toolkit
- 6.If yes, how much has your Trust spent on independent IG Toolkit reviews?

 KPMG have undertaken the review as part of the Trusts Annual Audit programme and therefore no individual cost for the audit is available
- 7. How much money has your Trust spent over the past 3 financial years on contractors/consultants with the following expertise: None
- -Information Governance
- -Freedom of Information
- -Information Security
- -Data Quality
- 8. Please provide the names, email addresses and contact telephone numbers for your organisations:
- a.Senior Information Risk Owner: Mandy Rayani (Acting); mandy.rayani@nhs.net, 023 8060 8900
- b.Caldicott Guardian: Tony Snell, tonysnell@nhs.net, 023 8060 8900
- c.Director of ICT: Larry Murphy, larry.murphy@nhs.net, 023 8060 8900
- d.Information Governance Manager: Sadie Bell, Sadie.bell@nhs.net, 023 8060 8900
- e.Information Security Manager: TB

<u>FoiNO</u>	<u>RequestDate</u>
502	07/01/2015

Information regarding Information Governance within Solent NHS Trust.

Disclosure Letter

I confirm that we hold the information as below.

- 1. Has your Trust commissioned any third party companies or individuals to deliver Information Governance (IG) training within the Trust?
- 2.If yes, how much money has your Trust spent on external IG training providers over past three financial years (or less if this is relevant)? N/A
- 3. Has your Trust commissioned any third party companies or individuals to conduct privacy impact assessments? No
- 4.If yes, how much has your Trust spent on privacy impact assessments? N/A
- 5. Has your Trust commissioned any third party companies or individuals to conduct independent IG Toolkit reviews? KPMG have undertaken an independent audit of the Trusts IG Toolkit
- 6.If yes, how much has your Trust spent on independent IG Toolkit reviews?

 KPMG have undertaken the review as part of the Trusts Annual Audit programme and therefore no individual cost for the audit is available
- 7. How much money has your Trust spent over the past 3 financial years on contractors/consultants with the following expertise: None
- -Information Governance
- -Freedom of Information
- -Information Security
- -Data Quality
- 8.Please provide the names, email addresses and contact telephone numbers for your organisations:
- a. Senior Information Risk Owner: Mandy Rayani (Acting); mandy.rayani@nhs.net, 023 8060 8900
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- c.Director of ICT: Larry Murphy, larry.murphy@nhs.net, 023 8060 8900
- d.Information Governance Manager: Sadie Bell, Sadie.bell@nhs.net, 023 8060 8900
- e.Information Security Manager: TB

<u>FoiNO</u>	<u>RequestDate</u>
506	21/01/2015

Organisational chart of divisional clinical managers/directors, deputies and general managers within Solent NHS Trust

Disclosure Letter

I can confirm that the Trust holds this information, however this information is exempt under section 21 (Information accessible by other means), of the Freedom of Information Act and is therefore being withheld.

This information is available on our public website http://www.solent.nhs.uk/page.asp?fldArea=1&fldMenu=3&fldSubMenu=2&fldKey=325

This is an absolute exemption and there is therefore no requirement to consider the public interest

<u>FoiNO</u>	<u>RequestDate</u>
507	20/01/2015
Request Summary	
Chaplaincy services provided by the T	rust.
<u>Disclosure Letter</u>	
I confirm that we hold the information as I	below.
1.How many chaplains does your Trust cur None	rrently employ?
2.How many members of staff are employ N/A	red as part of the chaplaincy service, and what are their job roles?
3.How many people have used the chaplai N/A	incy service over the last three years?
4.What is the annual cost of chaplaincy ser N/A	rvices (pay and non-pay), broken down by year for the last three financial years.
5.How much money is allocated to externa N/A	al bodies, such as the Roman Catholic Church, broken down by year over the last three financial years.