Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

This form is to be completed for each patient previously under the care of Mr O'Brien reviewed by the Southern Trust Urology team since Mr O'Brien's departure on 17th July 2020. This form is to be retained in the patient notes and copied to Martina Corrigan, Head of Service.

Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Acute urinary retention
Patient Summary	Acute retention April 2018 Subsequent TROC Maintained on medication and well

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	10/04/2021

Submit

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Patient Details

Presenting Condition(s)	Chronic hydronephrosis (detected during pregnancy)
Patient Summary	Hydronephrosis detected during pregnancy 2013 investigations showed megaureter with no obstruction and preserved function subsequent presentation with UTI and probable stone distal ureter On WL for Ureteroscopy Jul 2019. Recent up to date CT planned given duration of time on WL

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

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5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	Added to urgent waiting list for ureteroscopy in July 2019. Long waiting times for urology, beyond consultants control but longer than would be recommended for patients with this (and many other) condition and risk of silent renal loss.
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Unable to De	

Clinical Professional Reviewing Care

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Patient Details

Presenting Condition(s)	Recurrent UTI during pregnancy
Patient Summary	OP attendances July 2014 and August 2015 no correspondance. Assessment 2017 lifestyle advice given for rec UTI

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Unable to Determine	There is no correspondence relating to the initial assessment and i cannot see the referral on NIECR
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Unable to Determine	See above

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Unable to Determine	See above
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Unable to Determine	See above
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	No correspondance from attendances 29/7/2014 and 17/8/2015
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Unable to De	Unlikely

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Patient Details

Name	Patient 108 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	enlarging renal mass >> Partial nephrectomy
Patient Summary	Enalrging renal mass consistent with RCC on imaging Partial nephrectomy Sept 2015 Re-presented post discharge with late bleed >> emergency nephrectomy

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	Mass had enlarged from previous scan 2010 and therefore proceeding to surgery without biopsy appropriate.
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	Mass had enlarged from previous scan 2010 and therefore proceeding to surgery without biopsy appropriate.
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Presenting Condition(s)	Incidental finding bladder thickening on CT
Patient Summary	Incidental CT Finding. Flexible cystoscopy showed no urothelial abnormality. Follow-up CT showed persistent unchanged thickening. On waiting list for OP assessment of symptoms

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Presenting Condition(s)	Recurrent UTIs
Patient Summary	investigated for recurrent UTIs further UTI Decembe 2020

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Presenting Condition(s)	recurrent UTI / cystitis symptoms previous reflux
Patient Summary	Rec UTIS and storage LUTS since childhood Appropriately investigated, and trial of medical treatments

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Presenting Condition(s)	Ureteric stone
Patient Summary	treated with primary ureteroscopy

Regarding the patients current care

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1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Presenting Condition(s)	Storage LUTS
Patient Summary	Seen by Mr Hickey and Mr Hennesey assessed for LUTS primarily storage, appropriate advice and medication trialed

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Presenting Condition(s)	Raised PSA >> Prostate cancer Haematuria
Patient Summary	Prostate cancer diagnosed 2015 (MDH) >>EBRT Ongoing oncology FU Haematuria 2017 appropriately investigated

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	17/04/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	non-visible haematuria, urethral pain
Patient Summary	Seen by SPR. Appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	17/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Haematuria
Patient Summary	Haematuria appropriately investigated No ongoing symptoms

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	No	Antibiotics recommended for finding of pyuria on MSU with no positive culture, and no documented symptoms of infection

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	No	See comment re antibiotics
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Date of Appointment	17/04/2021	

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Urethral Caruncle
Patient Summary	Seen by SPR, appropriate investigation and management, was also seen by Uro-gynaecologists for same problem and has had successful treatment

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	17/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Chronic urinary retention / LUTS
Patient Summary	Chronic urinary retention patient declined urodynamics or ISC

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	17/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	LUTS
Patient Summary	Storage LUTS initial trials of medication and subsequent cystodistension

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	No letters from attendances on 9/7/2013 and 30/5/2014
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	17/04/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

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Patient Details

Name	Patient 79 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	testicular pain and LUTS
Patient Summary	Multiple interventions since 2006 limited documentation on NIECR, Outpatient input as private patient Appears to have been managed expeditiously compared with NHS patients on NHS theatre lists - eg private patient letter on NIECR 21/08/2014 states '...reviewed 9th August 2014...therefore arranged for him to be readmitted to our Department on Wednesday 27th August 2014'.

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Unable to Determine	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Unable to Determine	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Unable to Determine	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Unable to Determine	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Unable to Determine	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Unable to Determine	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Unable to Det	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	24/04/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Haemoejaculate and retrograde ejaculation
Patient Summary	symptoms occurred after AAA repair Appropriate investigation

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	24/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Spina Bifida and neuropathic bladder
Patient Summary	Appropriately managed with ISC

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	24/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Recurrent UTIs
Patient Summary	Saw SPR and Mr Jacob appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	24/04/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	High pressure retention Meatal stenosis
Patient Summary	TURP for high pressure retention sucessful voiding, meatal stenosis >> dilated now symptom free

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	No	remained on tamsulosin and finasteride after TURP. these could have been discontinued (or discussion of discontinuation with regards finasteride). Opportunities to review this for a number of urology team members in OP and IP attendances.

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	24/04/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Patient 124 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	ureteric stones and LUTS
Patient Summary	recurrent presentations with ureteric stones but have not been illustrated on imaging although have been passed by the patient. Ureteric stenosis dilated on one attendance, subsequent ureteroscopies no stricture noted. LUTS appropriately investigated.

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	small renal mass
Patient Summary	initial management by surveillance. managed appropriately. FU CT March 2021 shows increase in size so intervention recommended

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	Bilateral ureteric obstruction due to RPF (aortitis) non functioning kidney Recurrent UTIs
Patient Summary	management of RPF / ureteric obstruction good Recurrent UTIs ongoing issue despite appropriate treatment

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
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Date of Appointment	01/05/2021	

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Patient Details

Name	Personal Information redacted by the USI
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Patient Details

Presenting Condition(s)	Recurrent UTIs
Patient Summary	Intially seen privately so no letter for initial assessment. OP review June 2016 and then OP and UDS July 2016 Managed with low dose antibiotics (no longer taking)

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	Topical vaginal oestrogens are an alternative option to low dose antibiotics for managing recurrent UTIs in post menopausal patients. As i cannot access private letters i do not know if these were tried.

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	OP reveiw / UDS / cystoscopy in July 2016 happened in an expedited timescale compared with NHS patients
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Date of Appointment	01/05/2021

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Patient Details

Name	Personal Information redacted by the USI
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Patient Details

Presenting Condition(s)	complex urethral stricture disease
Patient Summary	long history of complex urethral stricture disease with previous urethroplasties and subsequent re-stricturing managed by ISD no concern re care provided in ST and BT

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	UTI
Patient Summary	pyelonephritis Jan 2019 incidental finding undescended teste

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	US Feb 2019 - patient / carers not informed of result, but no action required
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Name	Personal Information redacted by the USI
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Patient Details

Presenting Condition(s)	Storage LUTS
Patient Summary	initially assessed by gynaecology and referred to urology for cystoscopy and had urodynamics 2018 prior to trial of medical treatment

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	could have had a trial of anticholiniergics before urodynamics as these have improved symptoms and would have avoided the investigation
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	recurrent UTI / storage LUTS
Patient Summary	investigated with US / UDS / cystoscopy and appropriate management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
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Patient Details

Presenting Condition(s)	bulbar stricture 2012
Patient Summary	optical urethrotomy 2012 UDS 2018 LUTS stable

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	delayed dictation 2018
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	01/05/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Patient 31 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Prostate cancer 2011 LUTS
Patient Summary	Bicalutamide 2011 and then Radiotherapy 2014 for CaP had assessment of LUTS prior to RT but dose of bicalutamide 50mg and 3 years from diagnosis to RT

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	No	incorrect dose of bicalutamide

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	No	incorrect dose of bicalutamide referral to oncology delayed
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	See above and delays in dictation of letter from attendances
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Yes	received bicalutamide for longer than was necessary and had side effects (hot flushes) as documented during this time

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	LUTS/ dipstick haematuria
Patient Summary	no issues with management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	08/05/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	LUTS Primarily nocturia
Patient Summary	Trialed with anticholinergics and alpha blockers Saw Mr Aslam and Mr Hennesey (did not see AOB)

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	08/05/2021	

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	low testosterone
Patient Summary	Started on testosterone replacement successfully

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Recurrent UTI / LUTS
Patient Summary	initially settled but since last review symptoms have deteriorated

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	08/05/2021

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Southern Health and Social Care Trust

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Patient Details

Name	Patient 43 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Urinary retention
Patient Summary	admitted and catheterised for high pressure retention 2x TURPs CVA after 2nd. commenced on off license bicalutamide dizziness (SE of both tamsulosin and bicalutamide) Concerns; 1)no evidence of discussion of off license use or risks of bicalutamide 2)no offer of alternatives to TURP for large glands (NICE CG97 2010/15 recommendation 1.5.4)

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	No	Bicalutamide off license use with no evidence discussion of this or risks

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	No	Prostate volume not assessed formally on initial admission and no discussion of alternatives to TURP as per NICE CG97
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Unable to Determine	with discussion of off license use and risks, bicalutamide may be used but i have no evidence of this discussion and in consultation family had no recollection of this discussion

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	No	see above re NICE CG97
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	delayed dictation July 2019
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Unable to Det	Maybe - had CVA after second GA. If he had been offered and opted for holmium ennucleation (would have been ECR to england) would have only required 1 GA

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	painful bladder syndrome
Patient Summary	appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	delayed dictation OP 13/8/18
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Patient 29 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	LUTS
Patient Summary	Assessed with UDS >> BNI and botox No improvement >> UDS >> TURP >>improved but ongoing symptoms and ED. Advised in consultation was not made aware that ED / retrograde ejaculation were risks of TURP although he would have gone ahead with the surgery even if he had known this risk Seen privately 30/4/16>>UDS 27/5/16>>TURP 27/7/16 likely shorter waits than other patents seen in NHS

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	No	Patient states was not made aware that ED / retrograde ejaculation were risks of TURP although he would have gone ahead with the surgery even if he had known this risk
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	Seen privately 30/4/16>>UDS 27/5/16>>TURP 27/7/16 likely shorter waits than other patents seen in NHS
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	LUTS, ED, Testicular pain
Patient Summary	standard management, no issues

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	08/05/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

This form is to be completed for each patient previously under the care of Mr O'Brien reviewed by the Southern Trust Urology team since Mr O'Brien's departure on 17th July 2020. This form is to be retained in the patient notes and copied to Martina Corrigan, Head of Service.

Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Urinary retention Raised PSA
Patient Summary	Appropriate management of retention no FU PSAs arranged

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	No	plan for further repeat PSA should have been made, not relying on review OPA
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	plan for further repeat PSA should have been made, not relying on review OPA
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	08/05/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	ureteric / renal stones
Patient Summary	treated with ureteroscopy and ESWL onoging STC FU planned

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
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9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	15/05/2021	

Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	UTI's
Patient Summary	Appropriately investigated

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Date of Appointment	15/05/2021	

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Date of Birth	

Patient Details

Presenting Condition(s)	UTI's
Patient Summary	Appropriately investigated

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	meatal stenosis
Patient Summary	Mr Jacob patient meatal dilation and subsequent ISD

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Presenting Condition(s)	ureteric stone (emergency presentation)
Patient Summary	Primary ureteroscopy for ureteric stone

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

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Patient Details

Presenting Condition(s)	Raised PSA
Patient Summary	Seen in OPA August 2019 and plans for ongoing review / PSA monitoring (did not happen due to OP WL backlog)

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Name	Personal Information redacted by the USI
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Patient Details

Presenting Condition(s)	abnormal US with concerns re testicular cancer
Patient Summary	orchidectomy >> benign pathology SJRR required

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	No	Although would likely have been recommended to proceed to orchidectomy, the US was not reviewed at urology MDM prior to surgery, and subsequent pathology was benign. The US report had raised a number of differentials so i feel best practice would have been review at MDM.
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	See note re MDM
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
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Date of Appointment	15/05/2021

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	Nocturnal enuresis
Patient Summary	Appropriately investigated and managed

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

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7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	ureteric stone
Patient Summary	Managed conservatively

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	An US was requested to assess probable renal cysts noted on review of the CT but unreported. this was declined by radiology and report done 16/10/18. No action appears to have been taken either by requesting re-reporting of the CT which had not reported the scan or discussing the request with the radiologist
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	15/05/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Patient 59 [redacted]
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	low risk prostate cancer diagnosed 2006
Patient Summary	low risk prostate cancer managed with initial surveillance intermediate grade on repeat biopsy 2012 commenced bicalutamide 50mg due to single rise in PSA to 15 Needs SJRR

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	No	Bicalutamide 50mg

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	No	Bicalutamide 50mg

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	No	treatment options that should have been considered were watchful waiting or hormones with radiotherapy.
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	no evidence bone scan or US from late 2019 were actioned until July 2020 (by a locum). letter and scan requests from OP 20/9/2019 were not done until 12/11/2019.
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	15/05/2021

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Ureteric / renal stones
Patient Summary	ureteroscopy June and October 2018 FU CT April 2019 - no action

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	No	Serum Calcium not checked stone analysis not sent(but may not have been possible)
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	CT April 2019 showed residual / recurrent stones, patient not informed of result / no evidence of action of result
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	Unable to De	up to date CT arranged

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	01/05/2021

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Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	LUTS / incontinence
Patient Summary	urodynamics / cystodistension 2011 and 2016 on solefenicin on low dose antibiotic with no documented evidence of prior UTIs

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	No	no indication for low dose antibiotics

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	No	No indication for low dose antibiotics

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	delays in dicatation (attendance 8/7/16 dictated 16/8/16)
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	12/06/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Complex renal cyst
Patient Summary	planned for OP assessment, but no FU imaging arranged

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Unable to Determine	minimally complex cyst could have been planned for FU imaging in place of OP assessment. Backlog for OP assessment meant that has not had interval scans for 2.5 yrs (standard would be annual scans)
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	12/06/2021

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	LUTS
Patient Summary	Appropriate initial assessment / management not seen by AOB

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	12/06/2021

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Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Raised PSA
Patient Summary	appropriate assessment

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	nocturnal enuresis
Patient Summary	appropriate management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	left testicular pain
Patient Summary	epididymectomy 2018 for testicular pain

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Unable to Determine	proceeded to epididymectomy for testicular pain, no referral for chronic pain management prior to surgery which is my standard practice
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	12/06/2021

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Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Renal mass
Patient Summary	renal mass on surveillance, appropriate management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

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3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	12/06/2021

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Southern Health and Social Care Trust

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Patient Details

Name	Personal Information redacted by the USI
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Date of Birth	

Patient Details

Presenting Condition(s)	LUTS / incidental bladder cancer
Patient Summary	Retention 2011 TURP 2012, incidental bladder cancer >> TURBT

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	12/06/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

This form is to be completed for each patient previously under the care of Mr O'Brien reviewed by the Southern Trust Urology team since Mr O'Brien's departure on 17th July 2020. This form is to be retained in the patient notes and copied to Martina Corrigan, Head of Service.

Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Scrotal swelling
Patient Summary	Seen privately initially confirmed epididymal cyst on US Added to WL for surgery

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	US Feb 2020 no evidence of patient being advised of result
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	12/06/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Haematuria, LUTS, renal stone
Patient Summary	Appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	CT September 2019 no evidence patient informed (showed stone unchanged so no action was required for this result).
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	19/06/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	phimosis
Patient Summary	assessed and not felt needing surgery. FU arranged.

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	US report 6/3/18 no evidence action / communication with family / GP (was normal)
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	19/06/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Emergency admission with clot retention
Patient Summary	appropriate emergency management and subsequent FU

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

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No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	19/06/2021

Submit

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Haematuria
Patient Summary	Appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

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4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes	**Submit**
Title	Consultant	
Date of Appointment	19/06/2021	

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Storage LUTS
Patient Summary	Appropriate investigation and management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	Yes	Some OP consultations had no dictation / delayed dictation
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	19/06/2021

Submit

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Recurrent UTI
Patient Summary	Did not see AOB (saw Mr Jacob). Appropriate investigation / management

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	19/06/2021

Submit

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Spina bifida / neuropathic bladder
Patient Summary	Apporpirate management (FU Mr Haynes since 2015)

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	

Southern Health and Social Care Trust

6	**Were the diagnosis / diagnoses reasonable?** *('Reasonable' to consider if diagnosis / diagnoses is consistent with investigations and examinations carried at the time of review, was there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
7	**Was the clinical management approach taken reasonable?** *('Reasonable' to consider if clinical management plan if the patient treatment pathway at the time was optimal and in line with best evidence based practice and guidance available at that time.)*	Yes	
8	**Were there unreasonable delays within the Consultants control with any aspect of care (reviews, prescribing, diagnostics, dictation etc)** *('Unreasonable Delays' to consider if diagnosis required more urgent treatment / intervention that was received based on best evidence based practice and guidance available at that time. The Southern Health and Social Care Trust will consider any delays in treatment highlighted to assess if these were within the Consultants control or due to systematic issues e.g. length of waiting lists)*	No	
9	**On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9) ?**	No	

Clinical Professional Reviewing Care

Name	Mark Haynes
Title	Consultant
Date of Appointment	26/06/2021

Submit

Southern Health and Social Care Trust

UROLOGY PATIENT REVIEW FORM

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Patient Details

Name	Personal Information redacted by the USI
H&C Number	
Date of Birth	

Patient Details

Presenting Condition(s)	Contraception
Patient Summary	Vasectomy 2015. Patient has not provided semen sample since.

Regarding the patients current care

	Question	Y / N / Unable to Determine	Details
1	**Is the present diagnosis / diagnoses reasonable?** ('Reasonable' to consider if *diagnosis / diagnoses is consistent with investigations and examinations carried out to date, is there a requirement for further investigations / examinations to confirm diagnosis / diagnoses?)*	Yes	
2	**Are the current medications prescribed appropriate?** *('Appropriate' to consider if prescribing is consistent with current best evidence based practice, are any deviations from guidance recorded and rationale fully noted?)*	Yes	

Received from Dr Maria O'Kane on 29/03/22. Annotated by the Urology Services Inquiry.

Southern Health and Social Care Trust

3	**Is a secure clinical management plan currently in place?** *('Secure Clinical Management Plan' to consider if the current patient treatment pathway is optimal and in line with current best evidence based practice and guidance)*	Yes	
4	**If there is not a secure clinical management plan in place please document immediate actions required to be taken**		

Based on the information available at the time of previous reviews, please answer the following to the best of your knowledge. If a determination cannot be made please give reasons why.

No.	Question	Y / N / Unable to Determine	Details
4	**Were appropriate and complete investigations carried out for all relevant conditions?** *('Appropriate' to consider if investigations consistent with current best evidence based practice at the time of review, are deviations from guidance recorded and rationale fully noted?)*	Yes	
5	**Were the medications prescribed appropriate?** *('Appropriate' to consider if prescribing was consistent with current best evidence based practice at the time of previous review, are deviations from guidance recorded and rationale fully noted?)*	Yes	