

| c | Mara the diaments !  |     |  |
|---|--|-----|--|
| 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)?  |     |  |
|   |  | Š   |  |

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



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

| Patient Summary | Appropriate management (reviewed by Mr Hennessey and Stone Meeting) |
|-----------------|---|

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ž   |  |

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



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#### **Patient Details**

| Name          | Personal Information reducted by the USI |  |
|---------------|--|--|
| H&C Number    |  |  |
| Date of Birth |  |  |
|               |  |  |

# **Patient Details**

| Presenting<br>Condition(s) | Incontinence   |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management (initially seen by Mr Glackin and Mr Baillie) |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               | ,       |



| 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  |  |

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



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### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | LUTS   |
|----------------------------|--|
| Patient Summary            | Seen initially by MDH and then UDS done by AOB. Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ž   |  |

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



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**



## Patient Details

| Storage LUTS  |
|---|
| Initially seen privately, RF cystoscopy appropriately arranged for biopsy. Appropriate further investigation and management |
|   |

|   | Question  |     | 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 |         |  |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ဦ   |  |

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



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<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management.  1 OP attendance with no letter |

| 1 | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 letter OP attendance May 2016 |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |                                  |
|   |  | Š   |                                  |

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



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#### **Patient Details**

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

# **Patient Details**

| Presenting<br>Condition(s) | Storage LUTS  |
|----------------------------|---|
| Patient Summary            | appropriate investigation and management (anticholinergics >> UDS >> botox) |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |              |  |
|   |  | <sub>S</sub> |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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#### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | Haematuria associated with proven UTI  |
|----------------------------|--|
| Patient Summary            | haematuria with UTI, had no further episodes after 6months. US suggested possible renal stones, CT arranged. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 performed July 2018. was normal, patient not advised of result (was on review OP WL). |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |  |
|   |  | 8   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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#### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | Haemaoejaculate / LUTS   |
|----------------------------|--|
| Patient Summary            | approriate investigation. CT performed June 2018 (normal) and planned for OP with result. No evidence patient advised of result. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 performed June 2018 (normal) and planned for OP with result. No evidence patient 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)?  |     |  |
|   |  | g   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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<br>Condition(s) | haematuria / ureteric stone                                       |
|----------------------------|---|
| Patient Summary            | Delay in arranging FU (see below). Calcium and urate not checked. |
|                            |   |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                                | No blood tests for underlying causes of renal stone formation undertaken |
| 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                               |  |



| 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 comment re blood tests  |
| 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    | Attendance 22/12/2015 not dictated until 28/12/2016 and FU scan for ureteric stone not requested until 28/12/2016 = significant delay. FU CT request appears to then have been cancelled by radiology. no evidence action on this cancellation until attended for OP review Jan 2018 when US requested and undertaken April 2016. No evidence action of report (normal) or patient advised of result. No blood tests for stones (calcium and uric acid) undertaken. |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |        |   |
|   |  | 2<br>2 |   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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## **Patient Details**

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

# Patient Details

| Presenting<br>Condition(s) | LUTS / ED                              |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |         |
|   |  | 8   | <u></u> |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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## **Patient Details**

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

# Patient Details

| Presenting<br>Condition(s) | Recurrent UTI / LUTS                     |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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## Patient Details

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

# Patient Details

| Presenting<br>Condition(s) | LUTS / ED                              |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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## **Patient Details**

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

# **Patient Details**

| Presenting<br>Condition(s) | Haematuria  |
|----------------------------|---|
| Patient Summary            | standard investigation (CTU and flexible cystoscopy). CT showed liver abnormality. MRI arranged + planned review appointment with result. |
|                            |   |

|   | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | MRI performed July 2018, was normal, patient not advised of result (was on review OP WL). |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |   |
|   |  | 2   |   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 03/07/2021  |        |



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### **Patient Details**



## Patient Details

| Presenting<br>Condition(s) | LUTS                                     |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | g   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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<br>Condition(s) | LUTS / possible renal mass   |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management. renal mass = hyperdense cyst on CT, LUTS stable and no Rx required |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   | S   |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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#### **Patient Details**

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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# Patient Details

| Presenting<br>Condition(s) | LUTS / scrotal swelling  |
|----------------------------|--|
| Patient Summary            | Seen privately (i do not have access to documentation). On basis of history given investigation and management appropriate |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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### Patient Details

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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# Patient Details

| Presenting<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Cystodistension 2017. Symptoms now resolved |
|                            |   |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 OP letter from attendance 13/6/21 (attached letter on ECR is for 2014 attendance) |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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#### **Patient Details**

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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# **Patient Details**

| Presenting<br>Condition(s) | LUTS / chronic retention   |
|----------------------------|--|
| Patient Summary            | Prior assessment by urogynaecology. Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |        |  |
|   |  | o<br>Z |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management. TURP Feb 2018. Improved |
| ×                          |   |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   | Ž.  |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ဍိ  |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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 |  |  |
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# **Patient Details**

| Presenting<br>Condition(s) | LUTS >> TURP 2008                        |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |                |  |
|   |  | N <sub>O</sub> |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 24/07/2021  |        |



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<br>Condition(s) | LUTS                                     |
|----------------------------|--|
| Patient Summary            | appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 30/07/2021  |        |



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          |  |
|---------------|--|
| 90            | Personal Information redacted by the USI |
| H&C Number    |  |
| Date of Birth |  |
|               |  |
| <b> </b>      |  |

# Patient Details

| Presenting<br>Condition(s) | upper tract obstruction after hysterectomy   |
|----------------------------|--|
| Patient Summary            | appropriate investigation and management (managed by Mr<br>O'Donoghue initially). Results of renogram (normal) not communicated<br>to patient (awaiting RV OPA with result). |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | result of renogram not communicated with patient (normal result) |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |  |
|   |  | 8   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 30/07/2021  |        |



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<br>Condition(s) | Painful bladder / interstitial cystitis  |
|----------------------------|--|
| Patient Summary            | appropriate investigation and management |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   | 8   |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



|   | 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 | <i>22</i>                                     |
|---|--|-----|---|
| 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 attendances (eg Feb 2015) with no letter |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  | No  |   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 30/07/2021  |        |



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### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | Nephrectomy for renal cancer 1997 Tuberous sclerosis |
|----------------------------|--|
| Patient Summary            | Appropriate management and FU                        |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 No |  |

| Name Mark Haynes    |            |        |
|---------------------|------------|--------|
| Title               | Consultant | Submit |
| Date of Appointment | 31/07/2021 |        |



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) | Frequency, urgency, pain on micturition  |
|-------------------------|--|
| Patient Summary         | Working diagnosis of interstitial cystitis + prolapse Hydrodistension no help Vaginal hysterectomy 2017 no help 2017 - Urodynamics showed low capacity, hypersensitive bladder April 2018 left hydronephrosis Saw AO'B in May 2018 -diagnosed detrusor hypocontractility. Started on furosemide, ranitidine and Elmiron. Changed to desmotabs in June 2018. October 2018 cystoscopy and bladder distension - normal mucosa, some improvement |

| 100 | Question  | Y / N /<br>Unable to<br>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 but diagnosis not firmly established. Difficult case |



| 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?)    | Has stopped ialuril.                 |
|---|---|--------------------------------------|
| 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) | Has been referred back to Mr<br>Khan |
| 4 | If there is not a secure clinical management plan in place please document immediate actions required to be taken   |                                      |

| No. | Question   | Y / N /<br>Unable to<br>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?)                                |                                   | Individually yes. Perhaps a more logical approach would have been better (eg should not prescribe three medications together for various symptoms) |



| 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  |



| Name                | Krishna Sethia |
|---------------------|----------------|
| Title               | Professor      |
| Date of Appointment |                |



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**

|                | Personal Information redacted by the USI |  |
|----------------|--|--|
| Name           |  |  |
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| H&C Number     |  |  |
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#### **Patient Details**

| Presenting<br>Condition(s) | Dysfunctional voiding (retention / DOA / Painful ISC), SPC in situ, recurrent UTI |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name Mark Haynes    |            |        |
|---------------------|------------|--------|
| Title               | Consultant | Submit |
| Date of Appointment | 22/12/2021 |        |



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<br>Condition(s) | Prostate cancer   |
|----------------------------|---|
| Patient Summary            | RF referral Jan 2020, seen Feb 2020, biopsy then MDM Feb 2020. OP RV 18/3/20. No dictation at this time. Bone scan not requested until 10/5/21. Subsequent MDM 9/7/21 and referral to oncology 10/7/21. |

|   | Question  | Y / N /<br>Unable to<br>Determine | Details |
|---|---|-----------------------------------|---------|
|   | 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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | Delay in request of bone scan but received treatment in acceptable timescale so this delay did not impact on treatment pathway. |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |   |
|   |  | 2   |   |

| Name                | Mark Haynes | 76.    |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**

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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

### **Patient Details**

| Presenting<br>Condition(s) | Painful bladder symptoms  |
|----------------------------|---|
| Patient Summary            | Treatment under multiple urologists. No issues with investigation or managment. Raised concern that Mr O'Brien did not make contact with investigation (radiology) results. |

|   | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | Patient raised concerns was not contacted / made aware of investigation results when they were available. Raised this with GP. |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  | ON. |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**

| Personal Information reducted by the USI |  |
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|  |  |
|  | Personal Information reducted by the USI |

### **Patient Details**

| Presenting<br>Condition(s) | Chronic urinary retention             |  |
|----------------------------|---------------------------------------|--|
| Patient Summary            | Standard investigation and management |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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|---------------|--|
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| Date of Birth |  |
|               |  |

### Patient Details

| Presenting<br>Condition(s) | LUTS / Detruser overactivity  |
|----------------------------|---|
| Patient Summary            | Seen privately May 2012, letter from consultation dated May 2013. Urodynamics June 2013, letter dictated December 2013 at time of attendance for Botox injections.  Subsequently had repeat urodynamics August 2016 - unsure of indication, demonstrated same findings as urodynamics 2013, further botox September 2016, FU Nov 2018 and repeat botox Jan 2020. Botox effective. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               | 2nd urodynamics Agust 2016 not essential to proceed with further botox treatment as previous urodynamics had shown DOA, and had derived symptomatic improvement with botox. |
| 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                               |   |



| 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 comment re 2nd urodynamic assessment   |
| 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 | Delay in private consultation correspondance. would appear to have been intended to add to WL for urodynamics at this time (May 2012) unsure if this occured or if WLA was in May 2013. Correspondance from Urodynamics June 2013 completed at time od admission Dec 2013. |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |     |  |
|   |  | Š   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**

| Name          | Personal Information redacted by the USI |     |  |
|---------------|--|-----|--|
| H&C Number    |  |     |  |
| Date of Birth |  |     |  |
|               |  | 176 |  |

### Patient Details

| Presenting<br>Condition(s) | LOTS / BOO                            |
|----------------------------|---------------------------------------|
| Patient Summary            | Standard investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



|   | 1  |                |  |
|---|--|----------------|--|
| 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)?  |                |  |
|   |  | N <sub>O</sub> |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**



#### **Patient Details**

| e cancer                         |
|----------------------------------|
| screening for ?SCRR - see letter |
|                                  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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<br>No                          | Bicalutamide 50mg initial treatment |



| 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 |  |
| 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)?  | Unable to Def       |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**

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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

### Patient Details

| Presenting<br>Condition(s) | Raised PSA / prostate cancer  |  |  |
|----------------------------|---|--|--|
| Patient Summary            | RF referral Oct 2018 seen Dec 2018 and appropriate investigation. Post MDM review Feb 2019, commenced on bicalutamide 150mg but not referred for radical treatment. subsequent FU Dec 2019 and Jan 2020. letter from January 2020 consultation which was referral for EBRT not dictated until 24/3/2020. Subsequently seen by oncology and treated. |  |  |

| DAIX. | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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           | Should have been referred to oncology in February 2019  |
| 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          | in addition to delay in referral to oncology (from Feb 2019) further delay with letter not dictated at attendance 24/1/20 until 24/3/20                                   |
| 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 | delay in treatment of high risk prostate cancer is associatated with a higher risk of failure of primary treatment, however currentl has had a good response to treatment |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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|---------------|--|--|
| H&C Number    |  |  |
| Date of Birth |  |  |
|               |  |  |

### Patient Details

| Presenting<br>Condition(s) | Urethral stenosis / LUTS  |
|----------------------------|---|
| Patient Summary            | No concerns regarding management Seen initially in private sector July / August 2019, surgery on NHS Sept 2019 - were waiting times consistent with NHS wait for similar condition / urgency at time? |

| 100 | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 8   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

### Patient Details

| Presenting<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Standard investigation and management (long wait for surgery but in keeping with waiting lists) |
| 77.                        |   |

|   | Question  | Y / N /<br>Unable to<br>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                               | ES 16   |
| 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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 dictation at time of 2014 consultation |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  | No  |   |

| Name Mark Haynes    |            |        |
|---------------------|------------|--------|
| Title               | Consultant | Submit |
| Date of Appointment | 22/12/2021 |        |



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| Date of Birth |  |
|               |  |

### Patient Details

| Presenting<br>Condition(s) | Spinal injury / neuropathic bladder / prostato-cutaneous fistula  |
|----------------------------|---|
| Patient Summary            | Contacted enquiry line 'want to know if impacted by enquiry + and if his operation was really necessary. Would like to speak to someone.' Questions relate to care in mid to late 90's. No notes available from this time so unable to comment. |

|   | Question  |     | 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 |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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               |         |



| 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 Del       |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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#### **Patient Details**

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

# Patient Details

| Presenting<br>Condition(s) | LUTS                                |  |
|----------------------------|-------------------------------------|--|
| Patient Summary            | Standard investigation / management |  |

|   | Question  | Y / N /<br>Unable to<br>Determine | Details |
|---|---|-----------------------------------|---------|
|   | 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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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  |  |

| Name Mark Haynes    |            |        |
|---------------------|------------|--------|
| Title               | Consultant | Submit |
| Date of Appointment | 22/12/2021 |        |



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#### **Patient Details**

| Name          | Personal information redacted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# Patient Details

| Presenting<br>Condition(s) | LUTS   |
|----------------------------|--|
| Patient Summary            | No concerns with investigation / managment (patient contacted info line as did not get results of US Nov 2019) |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     | • |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | Patient contacted info line as did not get results of US Nov 2019  |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  | No  | The state of the s |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 22/12/2021  |        |



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### **Patient Details**

| Name          | Personal information redacted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# Patient Details

| Presenting<br>Condition(s) | Urosepsis / ureteric stone  |
|----------------------------|---|
| Patient Summary            | Appropriate management. Stent remains in situ but plans for admission were made (patient did not attend). |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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#### **Patient Details**

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

# Patient Details

| Presenting<br>Condition(s) | LUTS >> TURP                              |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |        |  |
|   |  | S<br>Z |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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### **Patient Details**

| Name          | Personal information redacted by the USI |  |
|---------------|--|--|
| H&C Number    |  |  |
| Date of Birth |  |  |
|               |  |  |

# Patient Details

| Presenting<br>Condition(s) | LUTS >> UDS >> on WL for TURP             |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management. |
|                            |   |

|   | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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  |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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## **Patient Details**

| Name          | Personal Information redacted by the USI         |     |
|---------------|--|-----|
| H&C Number    |  |     |
| Date of Birth |  | 1,7 |
|               | 5)<br>No. 100 (100 (100 (100 (100 (100 (100 (100 | +   |

# Patient Details

| Presenting<br>Condition(s) | Raised PSA/prostate cancer   |
|----------------------------|--|
| Patient Summary            | RF referral with raised PSA, appropriate investigation and management and management of LUTS |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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  |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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#### **Patient Details**

| Name          | Personal Information redacted by the USI |   |
|---------------|--|---|
| H&C Number    |  |   |
| Date of Birth |  | l |
| 1             |  |   |

# **Patient Details**

| Presenting<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Appropriate investgation and management of LUTS (anticholinergics >> cystodistention / botox). no improvement. Note opinion Mr Duggan 2013/2014. Cystoplasty 2019. No improvement in symptoms |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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 | note Mr Duggan opionion 2013/2014 re patient suitability for ileocystoplasty. Unclear from notes how these concerns were tackled prior to proceeding to surgery. |
| 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)?  | Unable to Dei       | See Q7   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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### **Patient Details**

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

# Patient Details

| Presenting<br>Condition(s) | Raised PSA >> Prostate cancer             |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



|   | 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  |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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### **Patient Details**

| Name          | Personal information redacted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

# **Patient Details**

| Presenting<br>Condition(s) | LUTS >> TURP                              |
|----------------------------|---|
| Patient Summary            | Appropriate investigation and management. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 8   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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          | Patient 125 |
|---------------|-------------|
| H&C Number    |             |
| Date of Birth |             |
|               |             |

# Patient Details

| Presenting<br>Condition(s) | Raised PSA  |
|----------------------------|---|
| Patient Summary            | RF referral with raised PSA, appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |

| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 05/01/2022  |        |



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**



## **Patient Details**

| Presenting<br>Condition(s) | LUTS                                    |
|----------------------------|---|
| Patient Summary            | Appropriate investgation and management |

| X | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



|   | A CONTRACT OF THE PROPERTY OF |     |  |
|---|---|-----|--|
| 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)?   |     |  |
|   |   | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 12/01/2022  |        |



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          | Patient 81 |  |
|---------------|------------|--|
| H&C Number    |            |  |
| Date of Birth |            |  |
|               |            |  |

# Patient Details

| Presenting<br>Condition(s) | Prostate cancer  |  |  |  |
|----------------------------|--|--|--|--|
| Patient Summary            | Intermediate risk prostate cancer 2012 MDM recommended ADT and referral for radiotherapy Commenced on low dose bicalutamide. Not referred for radiotherapy Switched to 150mg bicalutamide 10/17 and then LHRHa 10/21 |  |  |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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?)                                | N <sub>O</sub>                    | Bicalutamide at unlicensed dose started 2012 |



| 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            | No discussion of or referral for curative treatment for localised prostate cancer               |
| 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)?  | Unable to Del | Has not received curative treatment for prostate cancer which is now likely castrate resistant. |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 12/01/2022  |        |



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### **Patient Details**

| Name          | Patient 39 |  |
|---------------|------------|--|
| H&C Number    |            |  |
| Date of Birth |            |  |
|               |            |  |

## Patient Details

| Presenting<br>Condition(s) | Prostate cancer   |
|----------------------------|---|
| Patient Summary            | Not managed with standard treatment, has subsequently developed metastatic disease (see letter). Needs SCRR |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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 |



| 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  | Not referred for radical treatment. Has subsequently developed metastatic disease |
| 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)?  | Yes |   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 19/01/2022  |        |



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### **Patient Details**

| Name          | Personal Information reducted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

## **Patient Details**

| Presenting<br>Condition(s) | Bladder stones  |
|----------------------------|---|
| Patient Summary            | Required multiple procedures to clear but no issue with this Appears to be significant delay in discharge summary (June 2017 - dictated Nov 2018 and FU imaging requested at this point but FU images was satisfactory and so no harm |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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    | Appears to be significant delay in discharge summary (June 2017 - dictated Nov 2018 and FU imaging requested at this point but FU images was satisfactory and so no harm |
| 9 | On balance, did the patient suffer any harm or detriment as a result of any of the above questions (4-9)?  |        |  |
|   |  | s<br>Z |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 19/01/2022  |        |



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 reducted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

## **Patient Details**

| Presenting<br>Condition(s) | Epididymal cyst                        |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |
| *                          |  |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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### **Patient Details**



## **Patient Details**

| Presenting<br>Condition(s) | LUTS                                   |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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## **Patient Details**

| Name          |  |  |
|---------------|--|--|
|               | Personal Information redacted by the USI |  |
| H&C Number    |  |  |
| Date of Birth |  |  |
|               | F = 1716-                                |  |

## Patient Details

| Presenting<br>Condition(s) | Recurrent UTIs                         |   |
|----------------------------|--|---|
| Patient Summary            | Appropriate investigation / management | 7 |
|                            |  |   |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



|   |  | - A 90 P |  |
|---|--|----------|--|
| 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)?  |          |  |
|   |  | 2        |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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## **Patient Details**

| Name          | Personal Information re | edacted by the USI |  |
|---------------|-------------------------|--------------------|--|
| H&C Number    |                         |                    |  |
| Date of Birth |                         |                    |  |
|               |                         |                    |  |

## **Patient Details**

| Presenting<br>Condition(s) | Urethral stricture                     |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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<br>Condition(s) | renal / ureteric stones                |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ž   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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## **Patient Details**

| Name          | Personal Information redacted by the USI |   |
|---------------|--|---|
| H&C Number    |  | 8 |
| Date of Birth |  |   |
|               |  |   |

## **Patient Details**

| Presenting<br>Condition(s) | LUTS  |
|----------------------------|---|
| Patient Summary            | Appropriate investigation / management. Personally i would not proceed to TURP for this gentleman without urodynamics, so i have suspended on WL pending urodynamics. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  | 0      |  |
|   |  | 2<br>2 |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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### **Patient Details**

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

## Patient Details

| BOO / Catheter in situ, on WL for TURP. MDH patient |
|---|
| Appropriate investigation / management              |
|   |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |

|   |  | S-1 |  |
|---|--|-----|--|
| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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### **Patient Details**

| Name          | Personal Information redacted by the USI | 2) 0.70000 |
|---------------|--|------------|
| H&C Number    |  |            |
| Date of Birth |  |            |
|               |  |            |

## Patient Details

| Presenting<br>Condition(s) | LUTS                                   |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 02/02/2022  |        |



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### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | ED                                       |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 12/01/2022  |        |



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<br>Condition(s) | LUTS   |
|----------------------------|--|
| Patient Summary            | Added to WL for TURP with no objective evidence obstruction (no Flow rate or urodynamics) and documented mild symptoms only. Symptoms remain mild and does not want TURP >> removed from WL. |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                                | Added to WL for TURP with no objective evidence obstruction (no Flow rate or urodynamics) and documented mild symptoms only |
| 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                               |   |



| 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?)   | ON | Added to WL for TURP with no objective evidence obstruction (no Flow rate or urodynamics) and documented mild symptoms only |
|---|--|----|---|
| 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   |
| 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 |   |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 23/02/2022  |        |



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<br>Condition(s) | LUTS                                   |
|----------------------------|--|
| Patient Summary            | Appropriate investigation / management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | ž   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 23/02/2022  |        |



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#### **Patient Details**

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

## Patient Details

| Presenting<br>Condition(s) | Phimosis                                 |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 23/02/2022  |        |



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#### **Patient Details**

| Name          | Personal Information redacted by the USI |    |
|---------------|--|----|
| H&C Number    |  | 15 |
| Date of Birth |  |    |
|               |  |    |

## Patient Details

| Presenting<br>Condition(s) | Testicular maldescent                    |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

| 1 | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | ame Mark Haynes |        |
|---------------------|-----------------|--------|
| Title               | Consultant      | Submit |
| Date of Appointment | 23/02/2022      |        |



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#### **Patient Details**

| Name          | Personal information redacted by the USI |    |
|---------------|--|----|
| H&C Number    |  | ** |
| Date of Birth |  |    |
|               |  |    |

## **Patient Details**

| Presenting<br>Condition(s) | Recurrent UTI                            |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     | > |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title Consultant    |             | Submit |
| Date of Appointment | 23/02/2022  |        |



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#### **Patient Details**

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

## **Patient Details**

| Presenting<br>Condition(s) | Raised PSA                               |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |
|                            |  |

|   | Question  | Y / N /<br>Unable to<br>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                               |         |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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  |  |

| Name                | Mark Haynes |        |
|---------------------|-------------|--------|
| Title               | Consultant  | Submit |
| Date of Appointment | 23/02/2022  |        |



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#### **Patient Details**

| Name          | Personal Information reducted by the USI |
|---------------|--|
| H&C Number    |  |
| Date of Birth |  |
|               |  |

### **Patient Details**

| Presenting<br>Condition(s) | Testicular maldescent                    |
|----------------------------|--|
| Patient Summary            | Appropriate investigation and management |
|                            |  |

| Question |   | Y / N /<br>Unable to<br>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                               |         |  |



| 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   |     |  |

| No. | Question   | Y / N /<br>Unable to<br>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                               |         |



| 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)?  |     |  |
|   |  | 2   |  |

| Name Mark Haynes    |            |        |
|---------------------|------------|--------|
| Title               | Consultant | Submit |
| Date of Appointment | 23/02/2022 |        |