ANNEX 3B Patient Minimum Dataset (also known as Clinical Coding Form)

ALL sections must be completed fully.

For each patient:	For each admitted episode within
	spell:
Patient ID	Consultant
HPSS number	Consultant function
Date of birth	Consultant specialty
Sex	Start date
Postcode of usual address	End date
GP	Primary diagnosis
Referrer	Secondary diagnosis
	Primary procedure
For each outpatient appointment:	Procedure (others)
	Procedure date (for each procedure)
Consultant	Site of treatment (at start of episode)
Consultant function	
Consultant specialty	For any period of augmented care:
Primary diagnosis	
Secondary diagnosis	Start date
Attended/did not attend	Augmented care period source
First attendance	Intensive care level days
Medical staff type	High dependency care level days
Outcome of attendance	Number of organ systems supported (IC only)
Attendance date	Augmented care planned indicator
Primary procedure	Augmented care outcome indicator
Procedure (other)	Augment care period disposal
Site of treatment	End date
	Specialty function code
For each admitted spell	Augmented care location
Start date	
Admission method	
Discharge destination	
Discharge method	
Discharge date	

Please return completed forms to Clinical Coding Department, Craigavon Area Hospital, 68 Lurgan Road, Portadown.

Acute Elective Services in the Independent Sector:

Interim Operational Protocol and Procedures Guidance:

1.0 Background

There is currently no active Dynamic Purchasing System in place to use in the procurement of acute elective services required in the Independent Sector (DPS). The former Eligible Provider List utilised regionally has expired and is currently being procured by the Social Care Procurement Unit.

In order to facilitate the timely and appropriate commissioning of acute elective activity within the Independent Sector (IS) in the interim period, and in light of learning from 2018/19, the following process has been developed to ensure robustness of the contract award process in keeping with relevant Public Contracting Regulations and best practice guidance.

Acute elective IS services are predominantly utilised in the following circumstances

- Allocation of non-recurrent funding from the Health and Social Care Board (HSCB) for the
 provision of additional elective capacity where capacity cannot be secured in-house, i.e.
 within Trust facilities / staffing. Funding is typically allocated on a short term basis
- Operational service need in circumstances where the Trust is unable to provide services, for example in times of consultant/practitioner absence or unplanned equipment breakdown, etc. or is required to purchase additional service to meet urgent need

2.0 Process

2.1 Allocation of non-recurrent funding from HSCB for additional elective activity

The HSCB will allocate non-recurrent funding to be utilised within agreed timescales, further to the submission of bids, for volumes of activity submitted by Operational Teams. Bids developed by teams will have considered the level of additional activity that can be undertaken in-house and the level to be purchased in the IS. Operational teams in their submission bids for activity in the IS will have:

- Obtained prior agreement for the utilisation of the IS from relevant Operational Assistant Directors and Clinical leads;
- Identified that a suitable volume of patients are available to supply the contracted volumes;
- Considered a 'drop out' rate in the suitable volume above, taking account of patients who
 may opt to refuse an offer of treatment in the IS, have had their procedure already
 undertaken, or who are deemed not suitable for treatment in the IS, and
- Identified any Treatment/Wash through consequences anticipated and what period these will be delivered in.

Non-recurrent monies allocated by HSCB will detail the level and type of activity to be commissioned

Funding, allocation and volume split between IHA and IS provision – this will be detailed on Allocation and Activity proforma uploaded on Share point by Performance Team.

Any variation to this must be agreed in advance with the Head of Performance/Performance

Manager before proceeding to procurement. Any change or proposed veering needs to be agreed throughout the period also.

The Operational teams will detail clinical and operational information pertinent to procurement award including case mix, pathways, clinical skills and experience required for delivery of contract, timescales for completion in year, any wash through consequences in year and beyond via the service specification.

2.2 Process for Procurement:

In the absence of an active dynamic purchasing system the following procurement options will be considered

- Expression of Interest
- Mini-competitive process
- Direct Award

The procurement approach will be based on assessment of risk, value and operational imperative. Expert advice will be sourced from the Social Care Procurement Unit of BSO as required to guide approach. This will be facilitated by the Community Contact Team.

2.2.1 Operational and Financial Approval

In all cases there will be a requirement to seek operational and financial approval to award a contract. The regional Single Tender Action approval form will be used for this purpose. This will be drafted by the Community Contracts Team for review by the Head of Service and approval by the Assistant Director and Director.

The Operational Head of Service will be responsible for obtaining the approvals required and returning the fully completed document to the Community Contracts Team.

Please note the following:

- Where a contract is over the EU threshold value the Director of Finance (Accounting Officer) will also be required to countersign the STA paperwork. This process will be managed via the BSO Compliance Team
- The Trust will be unable to award a contract until full financial and operational approval has been received

2.2.2 Expression of Interest

The Operational Head of Service requiring an IS provision through an Expression of Interest will be required to provide the Community Contracts Manager with the following information along with an updated and approved service specification

Table 1.0 - Information for Expression of interest

Service to be Procured	
Source of Funding	
Value of Funding	£
Volumes of Activities	
Unit Cost of Activities (As per financial bid)	£
Any Treatment Consequences & timescales for same	
Treatment Volumes	
Unit Costs for Treatment Consequences	£
Timescales for Delivery (Contract Start and Completion	
Date Required)	
Service Specification Completed and Attached	
Detail the maximum number of Providers it would be	
operational viable to award a contract to for the delivery	
of the service	
Detail the geographical area to be considered for the	
delivery of the service e.g.	
- Northern Ireland only	
- Northern Ireland and Republic of Ireland only	
- UK only	
- UK and Republic of Ireland only	
Detail the rationale for this decision	

^{*}These assumptions will be used as part of a mini competitive tender evaluation process if required

- Based on the information provided above an appropriate list of Providers potentially able to
 deliver the service will be identified based on the Provider Eligibility List previously in place.
- The Providers on this list will subsequently be issued with an Expression of Interest invite by the Community Contracts Team which will be made up of the following documents:
 - Expression of Interest Invitation document (These will be bespoke depending on the service required, the volume of activity required and the number of Providers in the market)
 - Service Specification
 - Terms and Conditions of Contract
- Completed documentation will be issued to Providers with a closing date for response.

- Community Contracts Team will act as point of contact with the Independent Sector Provider (ISP) in relation to any queries on the EOI.
- If more than one Provider responds to the EOI and multiple Contracts cannot be awarded, a mini competitive process will be required.

2.2.3 Mini Competitive Process

- A mini competitive process will then be completed between the Providers who expressed an interest in delivering the service
- This mini competitive process will be completed by the Community Contracts Team
- The tender evaluation will be based on information requested in Table 1.0
- An Invitation to Tender (ITT) will be issued to Providers with a closing date for response, and will outline the Tender Evaluation Methodology and Marking Scheme
- The Community Contracts Team will act as a point of contact for Independent Sector Providers in relation to any queries on the ITT
- The Community Contracts Team will complete the Tender evaluation process and award a contract or contracts as appropriate.
- Once the Provider(s) have been selected the Community Contracts Team will advise the Operational HOS and issue the following documents for review and sign off:
 - Contract Award Letter
 - Terms and Conditions of Contract
 - Service Specification
 - Integrated Elective Access Protocol
 - Clinician Approval Summary Sheet / Letter
- The contract will then be ready for issue and the Community Contracts Team will inform the service when operational processes can commence (pending receipt of signed contract)

2.2.4 Direct Award Process

If the Contracts Team is advised that a Direct Award of Contract is required, the same process will need to be followed as that outlined in section 2.2.2 for the completion of an Expression of Interest process.

In addition to this Appendix 2 attached will also need to be completed by the Head of Service to detail the rationale for the decision to place a Direct Award of Contract.

Appendix 2 to be completed in full and forwarded to the Community Contracts Team prior to the award of a contract.

2.3 Contract Management

All contract management functions are the responsibility of the Contract Owner, who is typically the Operational Head of Service. This includes:

- Maintenance of contract document and appropriate records;
- Contract initiation, monitoring, performance and quality meetings;
- Operational transfers of patient data and follow up, including communication with patients selected, consultant body and referrers;
- Ensuring robust arrangements are in place for the monitoring and delivery of the contract in accordance with the agreed volumes of contract, service specification and terms of contract;
- Measurement of invoices, and first point of contact for all queries on the contract.

Responsibility of the contract owner are set out in CPD guidance on contract management 01/12 (revised July 2017) see link below and summarised in the SHSCT guidance note (appendix 1)

https://www.finance-ni.gov.uk/publications/procurement-guidance-note-0112-contract-management-principles-and-procedures

The Community Contracts Team will administer and process any variations to the contract in line with instruction from the contract owner.



SUMMARY OF PROCUREMENT GUIDANCE NOTE 01/12 – CONTRACT MANAGEMENT PROCEDURES AND PRINCIPLES

GUIDANCE FOR CONTRACT OWNERS

1.0 Background

To ensure the Trust is able to effectively manage contracts which deliver both the service procured and best value for money, the Trust established the Contract Management Improvement Group (CMIG). The CMIG seeks to raise awareness of the contract management process and support Directorates with the development and embedding of knowledge and skill to effect improvement and provide assurance.

2.0 Purpose

The purpose of this summary is to ensure that Contract Owners i.e. those designated with responsibility within their service area for ensuring full compliance with the contract, are aware of their responsibilities within contract management arrangements and their need to ensure that these are **proportionate with the value, risk and complexity identified within the contract.** This guidance summarises the Procurement Guidance Note (PGN) 01/02 which defined the procedures and principles for Contract Management and encompassed existing core principles for contact management within the Trust.

(http://www.dfpni.gov.uk/index/procurement-2/cpd/cpd-policy-and-legislation/content - cpd - policy - procurement guidance notes/pgn 01 12.htm)

Formal Training and awareness sessions on contract management will be provided to Contract Owners from Autumn 2012 however this interim guidance is intended to alert contract owners to their responsibilities and will be developed further following feedback from the training sessions.

3.0 Contract Management

The contract Management process includes five key functions:

- The identification of need and contract development
- The procurement process
- Operational service Implementation
- · On-going contract management/service delivery
- Contract end/exit strategy

Contract management is defined within the Guidance as 'the phase of the procurement cycle in which a contractor delivers the required goods, services or works in accordance with a Department's specification and Terms and Conditions of Contract' i.e. the phase concerning the activities after the formal award of contract.

Whilst it is recognised that the contract management process is concerned with the activities after the formal award of contract, successful contract management is strongly influenced by the procurement stage, as this is the stage where the specification, terms and conditions of contract and the understanding between the purchaser (within the Trust) and contractor have been formed. Guidance on the principles to secure robust and effective procurement and the application of DHSSPS Procurement Guidance within SHSCT were previously issued in September 2011

4.0 Key Contract management Responsibilities

The Essential Elements of Contract Management are:

1. Good Administration

- Named contract owner who will undertake the contract management responsibilities.
- A contract file maintained in accordance with good records management principles and retained for the relevant time period. The contract file will contain the following
 - o Pre-approval arrangements/business case
 - o Tendering documentation as appropriate
 - Contract document, including any variation or extension notifications/letters
 - Formal notes from annual review meetings/performance management meetings/performance reports required form the provider
 - o Formal correspondence with the Provider

2. A Contract Management Initiation Meeting

 An initial meeting with Provider, which may also have representation from PaLS, with the purpose of facilitating the hand- over of the contract from procurement to operational phase, whilst also ensuring a clear understanding by all parties of the contract requirements and key indicators of performance

3. The Performance Management of the Contract

- As a minimum each contract should have an annual review meeting; more frequent monitoring/reviewing of the contract may take place appropriate to the level of risk. Review should consider:
 - Regular routine monitoring of the contract delivery, Performance Targets, Key Performance Indicators (KPI's)
 - The need for more regular formal review meetings in order to provide feedback to the Provider on the contract delivery/performance to date

 Certification – confirming that the goods/works/services have been completed or delivered within the contracted timescales and to the required standard

4. Financial Arrangements

Contract owners are responsible for ensuring rates and invoices are
accurate and reflect the service delivered and are managed on a timely
basis. Only contract owners or another authorised signatory who can
confirm satisfactory receipt of the service, at the agreed contractual rate,
should authorise an invoice for payment

5. Managing Change

- Contract owners must proactively manage change within a contract, initially ensuring that the scope of the original contract is maintained and that if any contract changes that are required eg in terms of extensions to the contract or price increase that they are within the original procurement arrangements and do not lead to the formation of a new contract.
- The contract owner must assume that it is unlikely that any material difference to the service delivery or change in scope/price can be managed within the existing terms. Guidance and advice should be sought from the relevant Centre for Procurement Excellence (CoPE) on any proposed changes.

6. Exit Strategy

- The contract owner must have in place a clear management exit strategy
 to mitigate the risk associated with provider failure/default or termination of
 the contract. It should be noted that whilst there may be the facility to
 terminate the agreement during the contracting period, providing
 appropriate notice is given, procurement and legal advice must be sought
 before taking this course of action.
- The contract owner must clearly manage processes to ensure there is timely procurement prior to the end of a contract if the service is required beyond the contract end to ensure there is no breach of procurement regulations. Guidance and advice should be sought from the relevant Centre for Procurement Excellence (CoPE) on any extension or reprocurement process.
- Guidance on awards of contract without competition, commonly known as Single Tender Actions (STA), which may include extensions to existing contracts beyond their lifecycle, can be referenced on the Trust intranet under Finance & Procurement Directorate - policies and procedures. http://vsrintranet.southerntrust.local/SHSCT/HTML/PandP/documents/GuidanceonApprovalRequestsforSingleTenderAction.pdf

End 7June2012CMIG

Appendix 2

ACUTE CONTRACT REQUIREMENTS

Direct Award of Contract

FOR COMPLETION BY ACUTE SERVICES DIRECTORATE:

1. OUTLINE OF REQUIREMENTS:
1a Detail service required (please include details of specific requirements):
1b Detail the Provider identified for the delivery of the service(s):
1c Detail value of funding available:
1d Detail volumes of service required (is there potential for funds to be released in subsequent quarters):
1e Detail price agreed for each activity:
1f Detail required service commencement date:
1g Detail required service completion date:
2. SERVICE SPECIFICATION:

SPECIFICATION APPROVED (Please circle)	Yes / No	Approved By:
SPECIFICATION ATTACHED (Please circle)	Yes / No	Insert Name:

3. BACKGROUND INFORMATION (For Audit Purposes)

3a Detail <u>all</u> Providers on the previously established Eligible Providers List who have been approved for the delivery of this service within the Southern Health and Social Care Trust
3b Outline detail of the contact made with <u>each</u> of the Providers on the Eligible Providers List:
Provide the following information for each Provider:
 Provider Name Contact Date Provider capability to deliver the service Provider capacity to deliver the service

(EXPAND AS REQUIRED TO PROVIDE DETAIL FOR EACH OF THE PROVIDERS)

4. DETAIL THE PROVIDER(S) THE CONTRACT IS TO BE PLACED WITH

Insert detail and the rationale for this decision
5. APPROVALS REQUIRED
SIGNED OFF BY Head of Service (please print):
SIGNATURE:
APPROVED BY ASSISTANT DIRECTOR (please print):
SIGNATURE:
DATE:
Please forward via email when completed to the Community Contracts Team:

11

Terms of Reference for the Internal Urology Oversight Steering Group

Agreed 6th December 2021

The revised terms of reference set out below replace the "modus operandi" of the local urology coordination group by replacing the terms of reference as agreed on 19th November 2020 in order to reflect and adopt the Policy and Guidance for implementing a lookback review process

Note: The purpose of the policy and guidance is to provide a person-centred risk-based approach to the management of a Lookback Review and support to any service users and their families/carers who may have been exposed to harm, and to identify the necessary steps to ameliorate that harm. The scope of the policy and related guidance also includes providing information and support to those not directly exposed to the harm in question i.e. concerned members of the public. Whilst the outcomes of a Lookback Review may inform other processes e.g. Serious Adverse Incident reviews or a Coroner's Inquest, this is not the primary purpose of a Lookback Review Process.

The Southern Trust Urology Oversight Steering Group will provide oversight in respect of patients identified as previously being under the care of Consultant A. The Group will also be responsible for providing the DOH with assurance regarding the rigour of approach pursued by the Southern Trust and the timeliness of patient review.

Specifically the Urology Coordination Group will be responsible for:

- Overseeing the service review/ risk assessment process to identify the scope
 of the issue and inform the decision to progress to the service review/audit
 and recall stages of the Lookback Review Process as required. Risk
 Assessment will be agenda item at each meeting. Review of lookback
 information completed and subsequent update of the risk assessment to
 reflect the situation at that time.
- Establishing the requirement for progression to Stage 3 "Service User Recall".
 This will be based on the completion of Stage 2. Terms of Reference specific to the purpose, scope, method and timeframe to be established when decision to progress to Stage 3 is agreed.
- Communicating the need for the service review/audit and recall stages of the Lookback Review Process through the organisation's governance structures/Assurance Framework to the Board of Directors and external stakeholders (including DoH);
- Using the Process Review Guideline as our framework for the Lookback Review Process. We will incorporate our actions and the allocation to

individuals, set timeframes and RAG rate actions according to priority. We will include actions completed prior to this group commencing to ensure a comprehensive record of the entire process is recorded.

- Overseeing operational management of all aspects of the Lookback Review Process and provide assurance of progression to the external Oversight Team
- The Action and Workplan will reflect the Process Review Guideline. Details of the methodologies to complete will be recorded as agreed at each meeting. A database of patients included in the review cohort will be maintained to allow outcomes for each patient to be recorded including type of review and outcome
- Developing a Lookback Review Action/ Work Plan which outlines the methodologies to be implemented in relation to the Audit and the Recall stages of the Lookback Review Process;
- At each meeting the group will provide details of number of patients that have had desktop/ clinical reviews completed, telephone and face to face appointments and will agree the next cohort of patients to be reviewed/ seen. This will also include patients who have been or need reviewed for SJR consideration and update of any newly identified issues/ themes.
- The group will discuss at each meeting the next cohort of patients that require review either virtually or face to face. The group will agree on those to be seen "in house" and allocation and planning actions to be recorded for creating this capacity, including additionality. If patients agreed for IS review, this will also be agreed and forwarded to IS contract manager for actionning. The Group must also note the discussions and potential impact on other service users when creating capacity to manage "in house".
- Lookback Review Process, this should include service users not included in the 'at risk' cohort who also may be affected by the impact on services as a result of the Lookback Review Process;
- The group will ensure that all service users and staff involved are aware and have access to the dedicated Urology support services.
- Discussing and securing additional resources from Commissioners and ensuring service managers allocate the necessary resources to implement the Lookback Review Process and to meet associated demands;. This will be as the process progresses and when the need is identified that could potentially create a risk to enabling the Lookback Process to continue.
- The group will agree on the information provided to service users included in the Lookback Process. Communication will be patient specific and include details of support, and the outcome timescales.

The Group will be chaired by the Director Acute Services, SHSCT

Membership will include:

- Director of Acute Services (Chair of Regional group)
- Medical Director
- Assistant Director of Surgery and Elective Care
- Deputy Medical Director
- Assistant Director for the Public Inquiry and Trust Liaison
- Associate Medical
- Head of Service Clinical Assurance
- Chair of any subgroups established by the group as and when regional only
- Clinical Nurse Specialist for Urology
- Representative for Patient and Client Council regional only by request

Business support – HSCB regional only

Corrigan, Martina

From: McClements, Melanie
Sent: 08 July 2022 18:28
To: Corrigan, Martina

Subject: FW: Level 3 Serious Adverse Incident Review 30.09.2020 (3) **Attachments:** Level 3 Serious Adverse Incident Review 30.09.2020 (3).docx

From: Corrigan, Martina

Sent: 16 October 2020 15:47

To: Wallace, Stephen

Personal Information redacted by the USI

McClements, Melanie

Corrigan, Martina

Personal Information redacted by the USI

Sent: 16 October 2020 15:47

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Sent: 16 October 2020 15:47

Sent: 1

Subject: FW: Level 3 Serious Adverse Incident Review 30.09.2020 (3)

Patricia

From my perspective I have no further comments and happy with these TOR

Thanks

Martina

Martina Corrigan Head of ENT, Urology, Ophthalmology & Outpatients Craigavon Area Hospital

Telephone:



From: Kingsnorth, Patricia **Sent:** 16 October 2020 15:01

To: Wallace, Stephen; Carroll, Ronan; McClements, Melanie; Corrigan, Martina; OKane, Maria

Subject: Level 3 Serious Adverse Incident Review 30.09.2020 (3)

Dear all

We have reworded it again and would welcome your comments.

Kind regards

Patricia

PATRICIA KINGSNORTH

ACTING CLINICAL AND SOCIAL CARE GOVERNANCE COORDINATOR

MOB Personal Information redacted by the US

Terms of Reference- Agreed by Group 11 October 2021

Trust's Task and Finish Group into Urology SAI Recommendations

Terms of Reference of Task and Finish Group

The Task and Finish group is charged with implementing all the recommendations and providing assurance/evidence to the Urology Oversight Group

Membership of Task and Finish Group

Consultant	Nurse	Manager/Admin
Philip Murphy, Deputy Med Director	Clair, Quin, Cancer Lead	Ronan Carroll Assistant Director
Shahid Tariq, Deputy Med Director	Tracey McGuigan, Lead Nurse	Martina Corrigan, Assistant Director
Mark Haynes – Deputy Med Director	Kate O'Neil, Clinical Nurse Specialist	Anne McVey, Assistant Director
David McCaul Clinical Director	Leanne McCourt Clinical Nurse Specialist	Barry Conway Assistant Director
Ted McNaboe Clinical Director	Patricia Thompson, Clinical Nurse Specialist	Helen Walker, Assistant Director
Manos Epanomeritakis, Gen Surgery	Sarah Walker, Clinical Nurse Specialist	Stephen Wallace, Assistant Director
Kevin McElvanna General Surgery	Catherine English, Clinical Nurse Specialist	Mary Haughey, Service Improvement Lead
Art OHagan Dermatology	Fiona Keegan, Clinical Nurse Specialist	Sharon Glenny, performance manager
Geoff McCracken, Gynae	Matthew Kelly, Clinical Nurse Specialist	Jane Scott performance manager
Helen Mathers Breast	Nicola Shannon, Clinical Nurse Specialist	Wendy Clarke, Head of Service
Rory Convery Lung	Stephanie Reid, Clinical Nurse Specialist	Amie Nelson Head of Service
Christina Bradford;, Hematology	Janet Johnstone, Family Liaison Officer	Wendy Clayton, Head of Service
Anthony Glackin,; Urology	Lisa Polland-O'Hare, Service User Officer	Patricia Loughan, Head of Service
Marian Korda, ENT		Chris Wamsley, Head of Service
		Kay Carroll, Head of Service
		Sarah Ward, Head of Service Clinical
		Assurance

Role of Task and Finish Group

The Task and Finish Group will bring together a breadth of experience, expertise and perspective from across all cancer Multi-disciplinary teams to enable the recommendations to be achieved within the given time frames through

- 1. overseeing the delivery of all the recommendations
- 2. ensuring sustainable delivery of all the recommendations;
- 3. oversee and action quality, safety and governance risks as a result of implementing all, the recommendations

Life span of Task and Finish Group

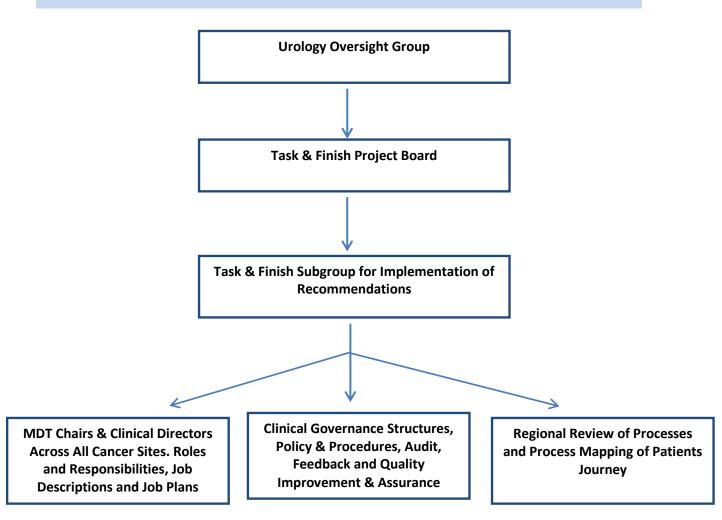
The group is a task and finish group and the anticipated timescales for completion and this work will be 12 months

Reporting and Communications

1. Task and Finish Group meeting minutes (decisions & actions) from each meeting will be prepared and circulated to members and once agreed the notes can be shared with other parties as directed by the Chairs.

2. Task and Finish Group will report to the Urology Oversight Group Meeting and regular updates will be provided to the HSCB, DoH and families involved in the SAI's.

Governance and Accountability



Frequency of Meetings

Monthly

NCAT Section / Characteristic	Generic issue	Action/s to address	Action Product	Action owner	Action End date	Status update	RAG rating	Evidence when completed	Cross-reference to Urology SAI recommendation/s
Section 1: The Multidisciplinary Team									
1.1.1 / 1.1.3	All relevant specialities are represented in the team, cross cover for some specialities	Audits of attendance at MDM should be more regular (?quarterly) rather than review at annual business meeting - this will also assure on quoracy and allow for issues to be addressed earlier	Audit of MDT Attendance on regular basis	MDT Administrator / Projects Officer & MDT Leads	Will be on-going quarterly	Dr Tariq has written to all MDT Leads to ensure that attendance is being accurately recorded at MDT meetings. Audits of attendance to take place on a monthly basis starting from Feb 2022. Quorarcy to be shared with MDT Leads and Cancer Management Team		Monthly report of all MDT attendances available from Feb 2022 and circulated to the MDT Leads and Cancer Management Team for review and further escalation as required	Recommendation 1
1.2.1	Dedicated time in job plans for preparation & attendance at MDT	Ensure job plans of all MDT members has dedicated time included to prepare and attend the MDT meeting	Review of MDT Job plans	Dr Tariq / C.Quin	Dec-21	Dr Tariq has written to the surgical & medical directors to clarify that MDT time is included in the job plans of all MDT members. Attendance at the MDT meeting has been confirmed for all tumour sites. Preparation time is not included and falls under the time allocated for general patient admin time. C.Quin has checked with all CNS's - they all attend MDTs as required though not all have formal job plans. C.Quin to link with J.Davenport to confirm oncology input to the local MDTs.		Confirmation received per speciality that all core MDT members have dedicated time to prepare and attend MDT. Awaiting confirmation by BT in relation to oncology input to local MDTs.	Recommendation 1; Recommendation 4
1.2.6	Extended members / non-members attend for cases relevant to them	To be agreed by the MDT and detailed in the MDT operational policy	MDT Operational Policy	MDT Leads / SIL / MD Administrator	T 30th Jan 2022	Discuss with MDT Leads and include agreed process in each MDT operational policy. MDT Administrator / SIL to ensure this is documented in the Operational policies.		Detailed in MDT Operational Policies. Reference 1.6 Principle Doc re. quality indicator required to audit/monitor.	Recommendation 1
1.3.5	MDT Leader has a broader remit not confined to MDT meetings	Develop role description of the MDT Lead and ensure adequate time is alocated in their job plan	Job description for MDT Lead role	Dr Tariq; Stephen Wallace	Jan-22	Dr Tariq has liaised with Stephen Wallace in relation to MDT Lead role description. A draft has been circulated to all MDT Leads for review / comment.		MDT Lead role description agreed and signed off	Recommendation 7
1.4.1	Each member has clearly defined roles / responsibilities in the team which they have signed up and included in their job plans	involved in the MDM meetings	Review of MDT operational policies to ensure all MDT members roles are clearly defined; Review of MDT job plans			MDT Administrator & SIL to review all MDT Operational policies with MDT Lead to ensure roles and responsibilities are included. To date LGI, UGI policies have been reviewed / updated.		Clearly detailed in each MDT Operational policy.	Recommendation 1
1.5.2	Networking opportunities to share learning & experiences with other MDTs locally	Provide opportunity for MDTs to meet locally, at least once per year, to share learning and experiences	Set up an Annual networking meeting for all MDTs	Dr Tariq; CD for Cancer; AD fo Cancer services	Mar-22	Dr Tariq to contact MDTs Leads for feedback on the format and content of an annual networking event and to seek a date early 2022		An annual networking event is arranged if agreed by MDT Leads	Recommendation 6
Section 2: Infrastructure for meetings			0						
3.2.5	Locally agreed minimum dataset of information about patients for discussion collated and summarised prior to meeting (pathology, radiology, clinical, co-morbidities, psychosocial & spec palliative care needs	To develop MDT Proforma per tumour site with locally agreed minimum dataset	MDT Proforma	MDT Administrator / Project Officer & MDT Leads	s Mar-22	MDT proforma for Urology MDT agreed and will be rolled out from 4 Jan 22. Proformas for Lung, UGI and LGI to be considered next.		Each MDT has a proforma implemented for referrals to the MDM	Recommendation 1
3.2.6	Members know what info from locally agreed minimum dataset of info they will be expected to present	To be detailed in the MDT Proforma	MDT Proforma	MDT Administrator / Project Officer & MDT Leads		To be developed in a phased approach for all MDTs, beginning with Urology MDT (Jan 22)		Each MDT has a proforma implemented for referrals to the MDM	Recommendation 1
3.3.1/3.3.2	It is clear who wants to discuss a patient & why being discussed / a locally agreed dataset of information is presented on each patient including diagnostic information	To develop MDT Proforma per tumour site with locally agreed minimum dataset, clear reason for discussion and sign off from the presenting clinician		MDT Administrator / Project Officer & MDT Leads		To be developed in a phased approach for all MDTs, beginning with Urology MDT		Each MDT has a proforma implemented for referrals to the MDM	
3.3.5	Core data items are collected during meetings and datasets completed in real time	Review and agreement of which data fields should be completed during MDT discussion and by whom, this should be detailed in MDT Principles/Protocol		MDT Leads; MDT Administrato / Projects Officer & MDT Co ordinators; OSL		To start review with Breast & Gynae MDTs as they have more experienced trackers		Completion of core data fields during MDT meeting & process implemented to check compliance (ref 2.1 Principle doc)	Recommendation 5
3.4.1	Processes in place to ensure patients info needs are assessed and met; to ensure actions agreed are implemented;	CNS to use the Cancer Information Recording form to record the information provided by the clinical team to the patient and file in the patient notes. Holistic needs assessment offered to all newly diagnosed patients and a care plan developed to address concerns raised. All patients offered a written record of their management plan with diagnosis and contact details before they leave clinic.	information recording form & permanent record of consultation. Roll out of electronic health needs assessment by CNS's across all tumour sites.	t Cancer and MDT Administrator f / Projects Officer		Audits to take place when MDT Administrator is in post		Roll out of audits to check compliance	Recommendation 2
3.4.2	ensure MDT is notified of significant changes made to recommended treatment/care-plan	Any variation from recommended treatment/careplan should be documented at a MDT meeting. Develop an SOP with a clear pathway on whose role it is to capture, record and document and how this will be done per MDT for any patients that have declined further treatment.	document (ref 2.6); agree audit process to check compliance		Mar-22	Principles document developed and agreed. SOP to be developed and audit process to be agreed (ref 2.6 Principles Doc)		Roll out of audits to check compliance	Recommendation 5
Section 4: Patient Centred Clinical Decision-making		,	•	•	•	1/		•	

4.1.1	Local mechanisms to identify all patients where discussion at MDT is needed	Define and detail what failsafe mechanisms are in place to ensure that there is a safety net to identify all patients who require MDT discussion		Pathology Clinical Lead; MDT Administrator & Project Officer	Mar-22	A report has been developed by Cellular Pathology & Lab service in Belfast and is currently being reviewed and tested.	Process in place to run a report to enable a cross-check across all the MDTs	Recommendation 5
4.1.3		MDT site specific agreement if/when patients with advanced or recurrent disease are listed for discussion and this is detailed in operational policy. Audit process to monitor this to be detailed in MDT Principles doc and rolled out.	funded regionally. MDT Principles Doo			Regional discussion required to agree enhanced tracking definitions and funding secured to implement . Reference 2.6 MDT Principles Doc in relation to audit mechanism	To be guided by what is agreed and funded regionally. Audit process agreed and rolled out.	Recommendation 4
4.2.3	Named individual at MDT has responsibility for identifying a key worker for the patient	To be detailed in MDT Principles doc and audit process required; additional field to be added to CAPPs to idenitfy key worker	MDT Principles document; CAPPs	MDT Leads; HOS Cancer; SIL, MDT Administrator & Project Officer		Principles doc agreed, audit process to be set up once the additional field is added to CAPPs	Audit process agreed and implemented across all MDTs	Recommendation 5 & Recommendation 2
4.2.4	Named individual at MDT ensures patients information needs are assessed and addressed	To be detailed in MDT Principles doc and key worker identifed on CAPPs	MDT Principles document - audit of compliance to be agreed	MDT Leads; HOS Cancer; SIL; MDT Administrator & Project Officer	Feb-22	Principles document agreed. Meetings ongoing with CNS's to ensure that patient info needs are assessed and documented appropriately.	Audit proces in place to monitor compliance (ref. 2.8 Principles Doc)	Recommendation 2
4.3.1	A locally agreed minimum dataset of info is provided at the MDT meeting	To develop MDT Proforma per tumour site with locally agreed minimum dataset	MDT Proforma	MDT Leads; MDT Administrator & Project Officer	Mar-22	Proforma for Urology MDT developed and agreed, this will be used from 4 Jan 2022. Next tumour sites for consideration are Lung, LGI and UGI.	Audit process agreed and implemented across all MDTs	Recommendation 1; Recommendation 5 Recommendation 8
4.3.3	MDTs have access to all current clinical trials, consider patients suitability, relevant research nurses attends MDT where feasible	Ensure that all MDTs have access to clinical trials and recruitment is considered as appropriate	MDT Principles document (ref 2.11)	MDT Leads,Clinical research nurses; Peter Sharpe; Irene Knox;		When Principles doc is agreed by MDT Leads, process will be agreed to ensure that MDTs are aware of clinical trials and consider patients suitability	Audit process agreed and implemented across all MDTs	Recommendation 1;
4.3.12	MDTs collect social demographic data (age, ethnicity & gender) & consider data periodically to reflect on equality of access to active treatments	To review systems to identify how this information can be collected and agree a clear process on how this info is captured, whose role it is to do this and when this will be considered by the MDTs	Data collection	OSL/ MDT Administrator & Project Officer / SIL	Feb-22	MDT Administrator to raise at next regional CAPPS meeting. Meeting held with NICR and info request to be submitted in Spring 2022	Data is collected and reviewed by MDT Leads	Recommendation 6
Section 5: Team Governance				•		,	•	
5.1.1		Review of MDT Leads job plans, clear process in place to escalate any issues that may impact negatively on the effectiveness of the MDT meeting, new MDT room suitable equipped for meetings		f Team	Jan-22	MDT Leads job plans all reviewed; room allocated for MDT meetings; MDT Administrator post; regular meetings set up to escalate issues / concerns	MDT job plans reviewed and adequate time allocated; new MDT room operational for MDMs; clear process in place to escalate concerns; monthly checkpoint meetings; Cancer management attendance at MDT AGMs	Recommendation 9
5.1.2	Trusts consider their MDTs annual assessments and act on issues of concern	Cancer Services team attend MDT annual meetings and process in place to enable escalation of MDT areas of concern	Clear process in place and communicated to all MDT Leads to escalate issues of concern Representation from Cance Management Team at MDT annual business meetings	; r	Feb-22	Escalation Process agreed and circulated to all MDT Leads; Schedule of MDT business meetings to be agreed at start of each year and communicated to management team to ensure	MDT annual meetings to be agreed for 2022 and Cancer services management representation agreed for all meetings; escalation of other issues of concern as per agreed	Recommendation 3
5.2.1	Data collection resource is available to the MDT	Identify what data support is required by MDTs and explore funding sources with Trust SMT and commisioners	Data resource allocated	AD / HOS Cancer / OSL /	Feb-21	The MDT Administrator took up post on 04/01 and additional data support will be considered	Adequate data support is available to all the MDTs	Recommendation 6
5.2.2	Key info that directly affects treatment decisions is collected by MDT (staging, performance status, comorbidity)	To ensure this info is captured in the MDT Proforma	Sytems review / MDT Proforma	MDT Administrator / Projects Officer; OSL; MDT Leads	Feb-22	This has started with the Urology MDT and will be rolled out across all of the MDTs in a phased approach	Key info is collected and considered by the MDT in relation to treatment options	Recommendation 5
5.2.3	Mandated national datasets are populated prior to or during MDT meetings or shortly afterwards	Detailed in MDT Principles doc and clear process detailed on what info is collected and by whom	MDT Principles document	MDT Co-ordinator / OSL / MDT Administrator	30th Nov	Draft presented to MDT Leads at Cancer checkpoint meeting and to the Urology Task & Finish Group meeting. Document is now finalised. Audit process to be implemented.	Monitoring process is undertaker as defined in the MDT Principles Doc (ref 2.1) and results shared with MDTs	Recommendation 6
5.2.4	Data collected during MDT meetings (including social demographic data) is analysed and fed back to MDT to support learning	Agree what data is collected, who will collect & analyse it and when this will be shared with the MDTs for consideration	Data collection process agreed per MDT	MDT Leads; MDT Co-ordinator, OSL; SIL	Mar-22	Liaise with HSCB to get a regional steer on social demographic collected. Meeting held with NICR and info request to be submitted in Spring 2022.	Data collected is analysed and fed back to the MDT for review and learning	Recommendation 6
5.2.5	MDT takes part in internal and external audits of processes & outcomes, reviews audit data and takes action to change practice where necessary	MDTs to identify and agree their audits at the annual business meeting including whi will lead and what support is required	Completion and and log of audits pe MDT	MDT Leads / Dr Tariq / AD / Clinical audit team	Mar-22	Dr Tariq to write to MDT Leads to seek input on completion and review of future audits and the process for this to be discussed and agreed. Additional audit resource to be secured from the Clinical Audit Team	MDTs to take part in audits, both internal and external, and takes action as appropriate. All audits are logged.	Recommendation 6
5.2.7	Patient experience surveys include questions relevant to MDT working and action is taken to implement improvements in response to pt feedback	Local patient experience surveys per MDT should be rolled out at least once every two years.		CNS's / SIL / MDT Leads	Mar-22	Scope what patient experience surveys have been undertaken and identify any gaps across MDT teams	All MDTs undertake patient experience surveys and action plans developed in response to findings	Recommendation 6
5.3.1	Data collection resource is available to the MDT	Identify what data is required for the MDTs and by whom and how often	Data resource calculated	OSL / MDT Administrator / HOS Cancer / MDT Leads	Feb-21	This will be considered further once the MDT Administrator has had to time to settle into the post	Data support is available to all MDTs	Recommendation 6

5.3.3	User Partnership Groups are given the opportunity to advise on the development of MDT policy and practice	Re-establish the Cancer Service User Group and agree the process for involvement in MDT policy and practice		HOS Cancer; SIL ; Macmillan HWB Manager	Feb-22	Terms of reference developed; recruitment process underway; Group is re-established. Further discussion required to agree process for MDT involvement.	Trust cancer service user group is involved in the development of MDT policy and practice	Recommendation 6
5.3.5	Mechanisms in place to record MDT recommendation v actual treatment given and alert MDT if these are not adopted and reason for this; ensure MDT is alerted to serious treatment complications and adverse/unexpected events/death in treatment	To be detailed in MDT Principles document including quality indicato to audit; additional resource to support this needs to be identifed and secured.		AD; DMD; OSL; MDT Administrator & Projects Officer	Mar-22	Principles document is agreed. BT audit process to be reviewed and implemented intially for the Urology MDT to test and ascertain resource required.	Mechanisms and audit process are in place	Recommendation 8
5.3.6	Strategies in place to monitor: proportion of pts discussed without sufficient information to make recommendations & proportion of patients offered and/or receiving information recommended by MDT	Agree how this data is collected & analysed for MDTs, by whom and when this will be shared with the MDTs for consideration		MDT Leads; MDT Administrator & Project Officer;	Jan-22	To be agreed with MDT Leads once MDT Administrator & Projects Officer is settled into post	Agreed mechanism and audit process in place	Recommendation 1; Recommendation 2
5.3.7	MDT shares good practice & discusses local problem areas with MDTs in own trust/network	Provide opportunity for MDTs to meet locally to share learning and experiences (see 1.5.2)	MDT networking event	Cancer Services Management Team	Feb-22	Dr Tariq has contacted MDT Leads to seek feedback on whether an event is required or to agree other mechanisims to share learning	Agreed mechanism in place between MDTs to share learning	Recommendation 3
5.3.9	Significant discrepancies in pathology, radiology or clinical findings between local and specialist MDTs should be recorded and subject to audit	This is currently done on a one-to-one basis, a process needs to be developed and implemented	Protocol	Leads /	Mar-22	Dr Tariq to liaise with MDT Leads to discuss process. M.Haughey and A.Muldrew to review BT communications protocol in relation to communication back to local MDTs and advise accordingly.	Agreed process and audit in place	Recommendation 6
5.3.10	MDTs reflect annually on equality issues	Data to be agreed and collected for MDT annual reports for review 8 reflection by the MDT members		MDT Leads / MDT Administrator & Projects Officer	Mar-22	Data and process for collection to be agreed when MDT Administrator & Projects Officer is settled into post. M.Haughey to check with NICR.	Process agreed to collect data which are reviewed by MDTs	Recommendation 1; Recommendation 6
Additional areas	Overall governance of MDT and decisions arising from MDTs	Review of JDs for ADs, CDs and AMDs – both for cancer and specialties.	Process set up to review JDs	AMD / Medical Directorate / Specialities	Mar-22	2 This is ongoing via the Medical Directorate	Clear governance structure and process in place	Recommendation 6; Recommendation 7

RAG Rated Scale for Actions				
	Action not progressed			
	Process in progress			
	Process complete and action implemented			



PROPOSAL FOR STRUCTURED CLINICAL RECORD REVIEW DRAFT V1 - 17th February 2021

Background

- 1. On the 23rd November 2021 the Minister for Health gave direction for the initiation of a Public Inquiry regarding the Clinical Practice of Mr Aidan O'Brien, Consultant Urologist.
- 2. Although yet to be developed, the terms of reference for Public Inquiry will consider Mr O'Brien's practice across all of his clinical activity. This will likely include reviews involving individual patient cases where a potential adverse outcome was identified.
- 3. While ensuring that the work of the Public Inquiry is not disrupted or delayed, in the interests of maintaining patient safety it remains incumbent on the Trust to ensure that where potential patient safety incidents are identified, a proportionate patient safety review should take place to inform learning and develop safer systems in a timely manner.
- 4. Remaining cognisant of regional parameters and requirements for the identification, review and learning from Adverse and Serious Adverse Incidents (SAI) as set out in the HSCB *Procedure for the Reporting and Follow up of Serious Adverse Incidents* (November 2016) the Trust has sought to provide an alternative, proportionate and robust review structure that can be utilised to review SAI's in a timely manner.
- 5. Any patient safety review process will function and report within the existing clinical governance arrangements for the Trust and as such be subject to quality assurance processes and an appropriate level of scrutiny.

Title of Review Structure

6. The Trust is mindful that any proposed alternative review structure should be demarcated clearly as different to the SAI process. It is therefore important that for clarity for service users, staff and the public that the title should articulate this clearly.

Proposal 1 – The name of the review mechanism will be titled STRUCTURED CLINICAL RECORD REVIEW (SCRR)

Underpinning Review Methodology

- 7. To ensure confidence in the SCRR process an adoption of a robust and validated method will be required. To this end, the Trust has spoken to the Royal College of Physicians with a view to adapting the underpinning principles and methodology found in the Structured Judgement Review (SJR) Process.
- 8. The Royal College of Physicians SJR combines clinical-judgement based review methods with a standard format. The format requires reviewers to make safety and



- quality judgements over phases of care, to make explicit written comments about care for each phase, and to score care for each phase.
- 9. As an outcome of the SJR the result is a short but rich set of information about each case in a form that can also be aggregated to produce knowledge about clinical services and systems of care.
- 10. The objective of the SJR method is to look for strengths and weaknesses in the caring process, to provide information about what can be learnt about the hospital systems where care goes well, and to identify points where there may be gaps, problems or difficulty in the care process.
- 11. In order to answer these questions, there is a need to look at: the whole range of care provided to an individual; holistic care approaches and the nuances of case management and the outcomes of interventions.
- 12. The Trust proposes developing an adapted form from the base Royal College of Physicians SJR template and seeking Royal College of Surgeons agreement. The Trust envisages that the tool will be developed in two sections to consider both inpatient and outpatient care provided.

Proposal 2 – The underpinning methodology will be based on the Royal College of Physicians Structured Judgement Review tool

Identification of Cases for Structured Clinical Record Reviews

- 13. The inclusion criteria and thresholds for cases in the SCRR process will remain in keeping with those set out in the HSCB *Procedure for the Reporting and Follow up of Serious Adverse Incidents (November 2016)* with particular reference to section 4.2 of the document which outlines the following specific criteria:
 - Serious injury to, or the unexpected/unexplained death of a service user
 - Unexpected serious risk to a service user and/or staff member and/or member of the public
 - Unexpected or significant threat to provide service and/or maintain business continuity
- 14. Where appropriate the Trust will continue to screen adverse incidents, complaints and returns from patient record reviews for consideration of inclusion in the SCRR process.

Proposal 3 – The Trust will maintain the same screening criteria, thresholds and processes for SCRR as is currently in place for SAIs

Conducting Structured Clinical Record Reviews

15. The Trust recognises the requirement to conduct SCRR in a timely manner to identify and action learning and system changes as appropriate. In this regard the Trust



proposes engaging the services of an independent Consultant Urologist via the Royal College of Surgeons to conduct the SCRR process who has training, knowledge and experience in applying Structured Judgement Review methodology.

16. To support the process for conducting the SCRR the Trust clinical governance teams will source and share records electronically and support the development of 'timelines' that will support the reviewer in their task completing the SCRR.

Proposal 4 – The Trust will seek to engage an Independent Consultant Urologist Subject Matter Expert to conduct SCRR's and ensure that appropriate clinical governance support is available to facilitate each review

Engaging Patients and Families in Structured Clinical Record Reviews

- 17. The Trust places paramount importance on the need to fully involve patients and families are engagement in the SCRR process. The Trust recognises that the communication of the SCRR process to patients and families is crucial in terms of setting expectations of outcomes and how this will relate to the work of the Public Inquiry.
- 18. To support this work the Trust has appointed a dedicated Urology Service User Liaison Officer to communicate and support patients and families who are part of the SCRR process.
- 19. The outline proposed family engagement strategy is as follows:
 - a. Once the requirement for an SCRR is identified, the patient or family is notified via phone-call and then follow up letter informing of the decision to conduct a SCRR. Communication will include details of what the review process is, what the expected outcomes will be and how this process links to the Public Inquiry. The communication will also contain the contact details of the Service User Liaison Officer who can offer individual patient and family support.
 - b. The review will be conducted by the independent Consultant Urologist and the judgement and outcomes recorded.
 - c. The Service User Liaison Officer will share the report's findings with the patient and family for their review and comment.
 - d. The Service User Liaison Officer will return feedback to the Consultant Urologist from the family if received.
 - e. A final copy of the SCRR will be shared with the family and arrange any required further follow-up or discussions required with the Trust Urology service.

Proposal 5 – The Trust will utilise the Service User Liaison Model to engage patients and families with set milestones as outlined

Timescales for Completion of Structured Clinical Record Reviews

20. Although to be formally agreed it is expected that each SCRR should be completed within 8 weeks in line with the regional timescales for Level 1 Significant Event Audits..



Proposal 6 – The timescale for completion of each SCRR should be a maximum of 8 weeks

Initiating Learning and Change from the SRCC

- 21. The Trust will incorporate the learning and findings from SCRR's into existing clinical governance streams. This includes ensuring that:
 - a. Where actionable outcomes are identified, these are taken forward to improve services
 - b. learning for regional bodies is shared via HSCB
 - c. assurance on action closure is provided to the UAG
 - d. Where a SRCC identifies the requirement for a more in-depth review, this is flagged for consideration at the Trust and HSCB weekly meeting.

Proposal 7 – The process of learning and change from SRCC will be embedded in Trust clinical governance structures and appropriate escalations for learning and if required further review is considered





Care Review Tool for Urology Patients

Section 1

This section should be completed as soon as is possible.

If it is deemed appropriate to complete Section 2, it should be completed within 8 Weeks (56 days) of selected patients' deaths.

D 11 111 1131 11	
Patient identification number:	Gender:
Date of birth (dd/mm/yyyy)	Age:
Date of Incident	Date Incident Reported:
Date of death (if relevant)	,
Location of death (if relevant)	
Was the patient identified as being within the last 12 months of life?	
Cause of death (if known)	
Primary diagnosis, including ICD-10 code (if known)	
Co-morbidities	
Healthcare teams involved in the patient's care at the time of incident	
Patient summary (can be comple	eted by the clinical team)
Concerns from family members	
or carers about the patient's care (please outline concerns, or state if there were no concerns)	
Concerns from staff about the patient's care (please outline concerns, or state if there were no concerns)	
Time taken to complete Section 1 of Date of completion:	

Job title of person completing Section 1

Care Review Tool for Urology

Section 2

Please state the information sources used for the review, including the names of the electronic systems accessed:
 2.1. Phase of care: Triage (where relevant) Was triage conducted in a timely manner? Was the triage outcome assigned an appropriate level of priority given the information available at the time? Please record your explicit judgements about the triage process and whether it was in accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as: 5 Excellent care 4 Good care 3 Adequate care 2 Poor care 1 Very poor care
Section not applicable □

2.2. Phase of care: Initial assessment or review (where relevant) Were the investigations, prescribing, diagnosis and clinical management approach and communications with patient, primary care and MDT teams appropriate? Were diagnostic tests or investigations requested in a timely manner and with sufficient clinical information to allow appropriate onward prioritisation? Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as: 5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care □
Section not applicable □

further actions taken?Were any required actions adequately communicated to patient / primary care / MDT
 teams? Please list medication if known and relevant, and comment on medication monitoring where appropriate
Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice at the time the care was provided. Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as:
5 Excellent care 4 Good care 3 Adequate care 2 Poor care 1 Very poor care
Section not applicable □

 2.4. Phase of care: Ongoing Outpatient Care (where relevant) Were ongoing reviews scheduled at appropriate intervals? Were referrals made to other teams / professionals appropriately and in a timely manner? Where any further required tests / investigations requested and performed in line with good
 current practice? Please list medication if known and relevant, and comment on medication monitoring where appropriate
Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as:
5 Excellent care 4 Good care 3 Adequate care 2 Poor care 1 Very poor care
Section not applicable □

2.5. Phase of care: Admission and Initial Management (approximately the first 24 hours) (where
relevant) Please record your explicit judgements about the quality of care the patient received and whether it was in
accordance with current good practice at the time the care was provided
Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase:
5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care ⊠
Section not applicable □

2.6. Phase of care: Ongoing Inpatient Care (where relevant) Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase: 5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care □
Section not applicable

Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase:
5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care □
Section not applicable □

2.8. Phase of care: Perioperative care (where relevant) Please record your explicit judgements about the quality of care the patient received and whe accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.	ther it was in
Please rate the care received by the patient during this phase as:	
	l 1 Very poor care □
Section not applicable □	

2.9. Phase of care: Discharge plan of care (where relevant) Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice at the time the care was provided Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase: 5 Excellent care
2.10. Other area of care (please specify) Please record your explicit judgements about the quality of care the patient received and whether it was in accordance with current good practice. Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as:
5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care □ Section not applicable □

2.11. Overall care
Please record your explicit judgements about the quality of care the patient received and whether it was in
accordance with current good practice. Areas identified where learning could occur, including areas of good practice, should be included in addition to
any potential areas of further investigation.
Please also include any other information that you think is important or relevant.
Please rate the care received by the patient during this phase as: 5 Excellent care □ 4 Good care □ 3 Adequate care □ 2 Poor care □ 1 Very poor care □
S excellent care in 4 Good care in 5 Adequate care in 2 Pool care in 1 Very pool care in
Section not applicable
2.12 If core was below an assemble standard did the day of
2.12. If care was below an acceptable standard, did it lead to harm? If yes, please provide details and state an action plan
11 Jos, places provide details and state an action plan

2.13. If the patient died considered more likely than not to have resulted a delivery or service provision?	from problems in care
If yes, please provide details and state an action plan (consider whether a serious	incident investigation is
required).	
2.14. If a family member, carer, or staff raised concerns, please outline ar	by feedback provided and
state who was responsible for providing this feedback. Please state further	er action required.
If no feedback was provided, please consider how the outcome of this review shou relevant people, considering the duty of candour principle.	ld be fed back to the
relevant people, considering the daty of candodi principle.	-
2.15. Were the patient records adequate for the purpose of the review?	Yes 🗆
2.15. Were the patient records adequate for the purpose of the review?	No 🗆
Please outline any difficulties in accessing appropriate information:	•
Time taken to complete Section 2 of this form (minutes):	
Date of completion:	
Name of person completing Section 2:	
Job title of person completing Section 2:	

Care Review Tool for Urology

Assessment of problems in healthcare for Urology patients

In this section, the reviewer is asked to comment on whether one or more specific types of problem(s) were identified and, if so, to indicate whether any led to harm. Please circle correct response.

Problem types

1. Problem in assessment, investigation or diagnosis	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage
	Initial assessment or review
	Review of Diagnostics
	Ongoing Outpatient Care Admission and Initial Management
	Ongoing Inpatient Care
	Care during a procedure (excluding IV cannulation)
	Perioperative care
	Discharge plan of care
	Other area of care
2. Problem with medication / IV fluids /	Yes No
electrolytes / oxygen	
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage
in which phase(s) and the problem occur:	Initial assessment or review
	Review of Diagnostics
	Ongoing Outpatient Care
	Admission and Initial Management
	Ongoing Inpatient Care
	Care during a procedure (excluding IV cannulation)
	Perioperative care
	Discharge plan of care
	Other area of care

3. Problem related to treatment and management plan	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care Admission and Initial Management Ongoing Inpatient Care Care during a procedure (excluding IV cannulation) Perioperative care Discharge plan of care Other area of care
4. Problem related to operation / invasive procedure (other than infection control)	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care Admission and Initial Management Ongoing Inpatient Care Care during a procedure (excluding IV cannulation) Perioperative care Discharge plan of care Other area of care
5. Problem with infection management	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care Admission and Initial Management Ongoing Inpatient Care Care during a procedure (excluding IV cannulation)

	Perioperative care
	Discharge plan of care
	Other area of care
6. Problem in clinical monitoring (including failure to plan, to undertake, or to recognise and respond to changes)	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care Admission and Initial Management Ongoing Inpatient Care Care during a procedure (excluding IV cannulation) Perioperative care Discharge plan of care Other area of care
7. Problem in resuscitation following a cardiac or respiratory arrest (including cardiopulmonary resuscitation (CPR))	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care Admission and Initial Management Ongoing Inpatient Care Care during a procedure (excluding IV cannulation) Perioperative care Discharge plan of care Other area of care
8. Problem of any other type not fitting the categories above (including communication with patients and carers and organisational issues)	Yes No
Did the problem lead to harm?	No Uncertain Yes
In which phase(s) did the problem occur?	Triage Initial assessment or review Review of Diagnostics Ongoing Outpatient Care

Admission and Initial Management
Ongoing Inpatient Care
Care during a procedure (excluding IV cannulation)
Perioperative care
Discharge plan of care
Other area of care

From the Permanent Secretary and HSC Chief Executive



Shane Devlin Chief Executive Southern HSC Trust Castle Buildings Upper Newtownards Road BELFAST, BT4 3SQ

Tel: Personal Information redacted by the USI
Fax: Personal Information redacted by the USI

Email: Personal Information redacted by the USI

Our ref: RP5593

Date: 22 October 2020

Personal Information redacted by the USI

Personal Information redacted by the USI

Dear Shane

CONFIDENTIAL EARLY ALERT 182/2020 – SOUTHERN TRUST CONSULTANT UROLOGIST

I refer to the above Early Alert which was notified to the Department on 31 July 2020, and the subsequent report submitted to the Department via the HSCB on 15 October 2020, summarising the Trust's ongoing scoping and management of the issues arising from it.

Whilst I fully appreciate the complexity of this task and the intensive efforts by Trust colleagues to date to quantify these issues and to ensure that no patients come to harm as a consequence, the Department's view is that this process will benefit at this stage from a commensurate level of external oversight and assurance. Further to our discussion today I have therefore attached at **Annex A** draft terms of reference for a Department-led assurance group which I will chair in order to review progress and guide the way forward in terms of the Trust's management plan. It is my intention that the Urology Assurance Group will begin to meet from next week in order to agree the terms of reference and discuss the immediate next steps. Michael O'Neill, Acting Director of General Healthcare Policy, will lead on this in the Department and provide secretariat for the group.

Yours sincerely



RICHARD PENGELLY ACCOUNTING OFFICER



CC. **CMO** CNO Lourda Geoghegan Naresh Chada Jackie Johnston **David Gordon** Michael O'Neill Ryan Wilson Maria O'Kane, SHSCT Sharon Gallagher, HSCB Paul Cavanagh, HSCB Olive MacLeod, PHA Brid Farrell, PHA Tony Stevens, RQIA Emer Hopkins, RQIA

UROLOGY ASSURANCE GROUP DRAFT TERMS OF REFERENCE

Background

The Department received a confidential Early Alert (EA 182/20) from the Southern Health and Social Care Trust on 31 July 2020 regarding potential safety concerns that were initially raised on 7 June 2020 about a consultant urologist who retired at the end of June 2020.

The Trust took a number of initial actions relating to these concerns, including restricting the consultant's clinical practice and access to patient information, notifying the GMC and discussing the matters with the Royal College of Surgeons Invited Review Service to understand the scope and scale of any further independent review.

In order to fully define the areas for concern and quantify the number of patients potentially impacted, the Trust has undertaken an internal scoping exercise of all patients who were under the care of the consultant, initially for an 18 month period. This involves a review of all case notes to identify those which provide any cause for concern.

Officials from the Department, HSCB and PHA have participated in weekly progress update calls with the Trust since 10 September 2020. Upon request a report was provided to the Department on 15 October 2020 summarising the current position, including the quantity of patient case notes that need to be reviewed and progress so far, confirmed SAIs to date, and advising of additional patient safety concerns identified in the course of this exercise.

Objectives

In light of the concerns identified a Department-led Urology Assurance Group will provide external oversight of the various work streams arising from the ongoing scoping exercise Trust. Specifically the Group will:

- · review the progress of the initial scoping exercise;
- · consider emerging strategic issues;
- commission and direct further work as necessary;
- monitor the impact on urology and related services;
- · ensure coordination with other associated reviews / investigations; and
- oversee communication across all stakeholder groups.

Membership

The Group will be chaired by the Permanent Secretary. Membership will include:

- Dr Michael McBride, Chief Medical Officer, DoH
- Sharon Gallagher, Interim Chief Executive, HSCB/PHA
- Jackie Johnston, Deputy Secretary Healthcare Policy Group, DoH
- Olive Macleod, Interim Chief Executive, PHA
- Paul Cavanagh, Director of Commissioning, HSCB
- Dr Brid Farrell, AD Service Development, Safety and Quality, PHA
- Dr Tony Stevens, Interim Chief Executive, RQIA
- Emer Hopkins, Interim Director of Improvement, RQIA
- Shane Devlin, Chief Executive, Southern Trust
- Maria O'Kane, Medical Director, Southern Trust

Working for a Healthier People

- Lourda Geoghegan, Deputy Chief Medical Officer, DoH
- David Gordon, Director of Communications, DoH
- Ryan Wilson, Acting Director of Secondary Care, DoH
- Michael O'Neill, Acting Director of General Healthcare Policy, DoH,
- Anne Marie Bovill, General Healthcare Policy

Support

Secretariat will be provided by General Healthcare Policy Directorate and meetings will initially be held fortnightly, but will be subject to review.

Working for a Healthier People

Part A

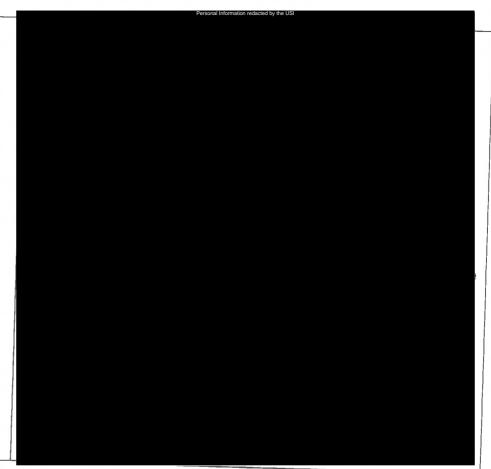
KSF PERSONAL DEVELOPMENT REVIEW FORM

Post Title, Pay Band: Assistant Director, Acute Services IMWH and CCS

Staff Number:

Is Professional Registration up to date? N/A

KEY ISSUES & OUTCOMES	COMMENTS
Have you read and understood your Post Outline? Post Outlines can be accessed via Trust Intranet (KSF link) YES	Staff members comments on his/her performance over past year:
	Line Manager's Feedback on staff members performance over past year:



Objectives for Next Year (draft for discussion at 1:1)

- Agree and implement a sustainable staffing model for the Microbiology specialty in the Laboratory during 2021/22
- Review the staffing models in other laboratory specialties including Clinical Chemistry and Haematology / Blood Bank during 2021/22
- Support the implementation of the recommendations from the Urology SAI Review. This will include implementation of enhanced support to as a priority, supporting improved data sharing with chairs of MDTs and enhanced support for audit
- Work with MDT Chairs, ADs and HOS to develop and implement Cancer Rebuild Plan to address the backlog of Cancer cases which have developed during the COVID19 Pandemic. This will include supporting tumour sites to meet 31 and 62 day pathways.
- Develop a proposal for a new 'safety net' process to reduce the instances whereby radiology reports are not acted upon by the referring clinician. This 'safety net' process will focus on reports for urgent / unexpected findings. This new service will address trends from SAIs. This new service will require additional funding to be implemented.

- Continue to work with the Director of Acute Service and Capital Allocations Group to replace key radiology equipment during 2021/22 as part of the 10 year equipment replacement program
- Work with the Radiology Team to secure the Quality Standards for Imaging (QSI) accreditation during 2021/21
- Implement 7 day working for rehabilitation for Acute Physiotherapy and Occupational Therapy before Autumn 2021
- Continue to work with the Head of Midwifery to improve Midwifery staffing levels
- Continue to work with CDs in IMWH and Head of Midwifery to address themes highlighted through the whistleblowing correspondence received in June 2019.
- Work with the IMWH Team to implement learning emerging from DHH PPH cases and DHH 'never event'

Reviewee Staff Name (Print)

Barry Conway

Signatur

Personal Information reducted by the USI

Reviewer Manager/Supervisor (Print) Melanie McClements

Signature

Date 5/5/21



Part B

ANNUAL PERSONAL DEVELOPMENT PLAN

For training requirements specific to your staff group refer to Trust Intranet Training Link

Staff Number: nal Information in by the USI

Identified learning		Staff Number: by the USI
	Date Training Completed	Agreed Action
Departmental Induction/Orientation		
•		
Record Keeping/Data Protection		
Moving and Handling		
Infection Prevention Control		Due December 22
Waste Management	4 May'21	
Right Patient, Right Blood /Theory/O	N/A	
Control of Substances Harvard	N/A	
Food Safety	N/A	
	N/A	
_ ·		
Professional Registration		
	IN/A	
Development programme for Assistant Directors		
- discuss support for application to 'Protous'		
orogramme - 9 days - 4 of which are residential	Autumn'21	
- Tooldorida		
	Personal Information redacted by the US	si — — — — — — — — — — — — — — — — — — —
	Corporate Induction Departmental Induction/Orientation Fire Safety Record Keeping/Data Protection Moving and Handling Infection Prevention Control Safeguarding People, Children & Vulnerable Adults Waste Management Right Patient, Right Blood (Theory/Competency) Control of Substances Hazardous to Health (COSHH) Food Safety Basic ICT MAPA (level 3 or 4) Professional Registration Development programme for Assistant Directors - discuss support for application to 'Proteus' programme - 9 days - 4 of which are residential	Completed Departmental Induction/Orientation Fire Safety Record Keeping/Data Protection Moving and Handling Infection Prevention Control Safeguarding People, Children & Vulnerable Adults Waste Management Right Patient, Right Blood (Theory/Competency) Control of Substances Hazardous to Health (COSHH) Food Safety MAPA (level 3 or 4) Professional Registration Completed Completed Completed Completed Completed Completed Completed A May'21 A May'21 Safeguarding People, Children & Vulnerable Adults A May'21 N/A N/A N/A Development programme for Assistant Directors discuss support for application to (Protocos) Due to start

Reviewee Staff Name (Print)

Barry Conway

Signature

Reviewer Manager/Supervisor (Print)

Melanie McClements

Signature _____ivielanie ivicClements Date 5/5/21

PLEASE SEND COMPLETED PART B TO: KSF DEPARTMENT, HILL BUILDING, ST LUKES HOSPITAL, LOUGHGALL ROAD, ARMAGH BT61 7NQ



Part A

KSF PERSONAL DEVELOPMENT REVIEW FORM

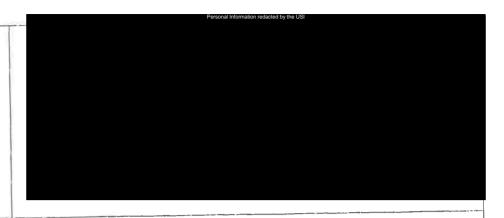
Post Title, Pay Band: Assistant Director, Acute Services IMWH and CCS

Staff Number: Personal Information reducted by the USI

Is Professional Registration up to date? N/A

KEY ISSUES & OUTCOMES	N/A
nave you read and understood your Book Out!	COMMENTS
Post Outlines can be accessed via Trust Intranet (KSF link)	Staff members comments on his/her performance over past year:
No.	Personal Information reducted by the USI
YES X NO	
Have Post Outline levels been achieved:	
and designed seem achieved:	
YES NO	
If no, record below what action to be taken:	
	Line Manager 1 mg
	Line Manager's Feedback on staff members performance over past year:
	Personal Information reduced by the USI
Received from Melanie McClements on 11/07/2022. Annotated by the Urology Servic	

and Social Care Trust



Objectives for Next Year:

- Finalise the 10 year equipment replacement programme for Radiology across the Trust by January 2020
- Complete a demand and capacity exercise for Radiology by modality by March 2020
- Establish improved governance arrangements across IMWH with an increased focus on cross site working
- Work with the clinical teams in IMWH to review c-Section rate on an ongoing basis to help reduce the c-Section rate in DHH
- Review the on-call arrangement and overnight cover in DHH laboratory with a view to establishing a more sustainable staffing model by June 2020
- Work with the laboratory team to support the implementation of the regional pathology transformation programme
- Embed the new Cancer Strategic Forum in the Trust and establish its role in setting the future direction for delivery of Cancer **Services**
- Work with the HOS for Cancer and the wider teams to help support improved performance against the 62 day pathway for Cancer
- Implementation of 7 day working for Physiotherapy and Occupational Therapy by March 2020
- Work with HOS re Recruitment and retention and progress plans for targeted investment including SALT and Paed Physio

Reviewee Staff Name (Print)	Barry Conway	Signature		Date	
Reviewer Manager/Supervisor (Prin	t) Melanie McClements	Signature	_Melanie McClements	Date	4/12/19

Part B

ANNUAL PERSONAL DEVELOPMENT PLAN

For training requirements specific to your staff group refer to Trust Intranet Training Link

Staff Number: by the USI

Training type	Identified learning need	Date Training Completed	Agreed Action
T. (1807)	Corporate Induction	Completed	C. All
Corporate Mandatory	Departmental Induction/Orientation	Completed	
Training	Fire Safety	Applied for place	
ALL STAFF	Record Keeping/Data Protection		•
	Moving and Handling	Completed	
	Infection Prevention Control	Completed	
	Safeguarding People, Children & Vulnerable Adults	Completed	
	Waste Management	Completed	
Componente Mandatory		N/A	
Training ROLE SPECIFIC	Right Patient, Right Blood (Theory/Competency)	N/A	
	Control of Substances Hazardous to Health (COSHH)	N/A	
	Food Safety	N/A	
	Basic ICT	N/A	
	MAPA (level 3 or 4)	N/A	
	Professional Registration	N/A	
Essential for Post			
Best practice/			
Development (Coaching/Mentoring) (Relevant to current job role)			

Reviewee Staff Name (Print)

Barry Conway

Signatu

Date 4/12/19

Reviewer Manager/Supervisor (Print)

Melanie McClements

Signature ___Melanie McClements

Date 4/12/19

PLEASE SEND COMPLETED PART B TO: KSF DEPARTMENT, HILL BUILDING, ST LUKES HOSPITAL, LOUGHGALL ROAD, ARMAGH BT61 7NQ



INDIVIDUAL PERFORMANCE REVIEW

Name: Melanie McClements

Year: 2020/21



Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes and by March 2021 Measures of Success
Covid-19 - To ensure maximum patient safety and best outcomes for care delivery for patients during pandemic.	 Refresh Acute Pandemic Plan with operational/MDT's and implement and continuously apply learning; Agree Infection, prevention control measures in line with PHA/HSCB/DOH guidance and local microbiology /IPC/Estates teams; Oversee cohorting of covid, non covid and query covid/clinical covid patients; Staff health & wellbeing focus to sustain staff and safe workforce levels; CCaNNi surge plan development and implementation with regional units. 	meetings attended for collaborative approaches and evaluation of approaches to influence next steps. Pandemic plans amended and implemented in response to pandemic surges, learning from transmission and patient deaths. SAI review commenced to ensure learning and its application following Covid related deaths.	Learning from 20/21 year carried into 21/22. Refresh & Rebuild plans in place. Planning for next potential surge (summer /autumn 21 as per modelling) underway to ensure optimal patient and staff safety. Address outstanding staff concerns.

maintain, To through prudent financial control and resource investment. financial sustainable viability to enable the Trust to achieve its purpose and goals and achieve its statutory and financial duties whilst delivering safe, effective care.

- Related workforce actions

- 4 main workstreams implemented:
- Medical Payroll;
- Nursing and Other Payroll;
- Non-Payroll;
- Speciality Costs & Document Review.
- Acute Revenue paper to be developed to detail all "at risk" and uncommissioned services, including all changes to bed numbers, workforce pressures, nurse to bed ratio and the change in acuity.
- To analyse nursing and medical expenditure and embed alternative incentives and options to agency.

All co-produced working groups, analysed and interpreted each area and agreed areas for action under "Return To Balance"

Conversion of Medical Agency posts to substantive positions;

Completed. - for HSCB/ Commissioner

Medical expenditure is more than £7.6m over budget, the main pressure being in the area of Medical training grades. There continues to be a requirement to use high cost flexible staffing. Flexible usage has increased by almost £0.5m in comparison to the prior year with total Medical Agency cumulative expenditure in excess of £13m. The areas most reliant on agency are General Medicine and ED.

Nursing is £10m cumulatively overspent. Expenditure has risen by £9m when compared to the first 11 months of last year. Recruitment/ retention issues persist so high cost flexible usage continues to be the main factor in safely staffing wards. Agency accounts for almost £17m of the nursing spend to date (growth of over £1m from the prior year). General Medicine and ED are the areas with the largest Agency cost YTD.

£800k of savings delivered in 2020/21

To pursue the potential for converting all other agency to substantive posts, where appropriate and where recurrent need is demonstrated. This could achieve a spending reduction of at least a further £4m.

Rapid Response payment for Covid and Critical Shift payments introduced with impact in reducing agency expenditure

To work with the Directorate of Nursing, Midwifery and Allied Health Professionals to prepare an investment paper for HSCB and address normative nursing gaps.

	 Continue meetings with DHH Consultant body, operational Management and MD to address a sustainable workforce. To focus on medical gaps in CAH 	Consultants has been substantively	For Commissioner /Nimdta consideration
To address unscheduled care pressures and support new models of working	 Daily regional huddles to share and apply regional approaches. Hospital Early Warning Score (HEWS) and action plan embedded in daily whole hospital approach. Performance targets in ED daily monitoring and actioned. 	relationships cross Trust. Learning applied in response to pandemic surges and patient demands.	Performance plan ongoing.
	 Implement No More Silos work streams for ED, Urgent Care and Ambulatory pathways. Improve interface working with primary care. 	established across Directorates. DHH relocated in Mar 20 to CAH (non-resp) and returned October 2020. Pathfinder active involvement. CAH (Resp Ed) now returned to full ED with segregations in line with IPC.	NMS Director oversight and LIG cross-directorate and with Primary Care / GP's. Influencing resource for best service model.

			ease ambulatory rention of admission		and s	acute medicir	ne a	ry services open and cardiology. hways and coworki		Evolving in line with need and impact – evaluation ongoing.
To address the concerns first June 2020 with	noted in a focus on		alation and early ale		nationt	Trust, HSCB meetings.		ekly/fortnightly interr nd DOH accountabil		Investment plan developed.
care.	and quality	grou	ge of reviews of v ips under Consult ed out;		•		CO	mpleted to date.		This is ongoing and related to patients and numbers of episodes
- Consider Governance			Work plan to meet evolving requirements of patients/staff;			Implemented.			Jan 19- June 20.	
		addr - Link Gov	ernance ressed and ongoing ed to broader A ernance agenda to evolves.	cute (lan. Clinical			ented – evolving. with ACG.		
Personal Development		relations	his year will be de ships with MDT co e leadership.		, ,	-		fective co-workir actful performance.	ng,	Acute Strategic Action Plan for next 5 years in 21/22.
We agree that the above obj		tives are a	fair basis on which	this wo	rk <u>will b</u>	e planned and	re۱	viewed. Attainr	nen	nt and Rating
7. Individual's Signature	8. Manager's Signature	Date	9. Grandparent's Signature	Date		e(s) agreed nterim riew		10. Manager's Overall Rating	11.	. "Grandparent's" Comments and Signature
MELANIE MCCLEMENTS	MELANIE MCCLEMENTS	23/03 /20								



INDIVIDUAL PERFORMANCE REVIEW

Name: Melanie McClements

Year: 2021/22



Individual Performance Review

PERFORMANCE PLAN

This plan should include innovative, maintenance and human resource objectives

Key Objectives for the coming period	2. Action Required (who needs to do what, by when for each key objective)	3. Notes on Attainment (for completion by manager prior to major review)	4. Rating 1 - 5 (if applicable) see guidance notes and by March 2021 Measures of Success
To develop an Acute Strategic 5 year Plan – Collective Leadership approach	 To coproduce a vision and strategic action plan with staff and planning colleagues through a series of Team/department and speciality meetings and fortnightly Café conversations for acute services. To involve other stakeholders including Pathfinder, TUS and elected reps To cost the additional elements of the service model and initiate commissioner discussions. To align strategically with Elective Care framework, Cancer Strategy etc. 	process commenced in April 2021 with regular visioning meetings with teams every week and café conversations fortnightly until September 2021 - Discussed @ Pathfinder and JOF - Preliminary costings underway - Commissioner discussions	
	- To ensure evolving Directorate structures are aligned to support the implementation of the 5 year plan.	_	

Develop and implement - Trust membership on Regional Pathfinder advised and а **General Surgery Model** General Surgery group to align plan Surgeon/Pathfinder meeting - Local Trust support from Dr Simon with detail planned Paterson Brown (Scotland) meetings Interface with development/planning meetings specialities rolled out NIMDTA discussions model worked Full up and redeployment plan across sites. CAH ambulatory service part of Consultation consideration and EQIA capital development Refresh Acute Pandemic Plan with Plans updated with learning on Covid-19 - To ensure ongoing basis operational teams and continuously maximum patient safety apply learning; and best outcomes for - AD Huddles x 2-3 per week to Plans developed including care delivery for patients oversee management of pandemic; Respiratory, non-respiratory during any further surge Implement Infection, prevention covid and non-covid cohort of pandemic. control measures in line with management plan in line with PHA/HSCB/DOH guidance and local **IPC** microbiology /IPC/Estates teams; Staff health & wellbeing focus to Range of staff wellbeing and sustain staff and safe workforce appreciation funded by E/G and psychology support in place levels: CCaNNi surge plan implementation in Daily CCaNNi calls and line with regional network of units; influencing regional and local Covid SAI review - participate in plans for best pt. outcomes Management Group and embed SAI Report received and both learning once report received. family liaison and implement of recommendations underway. To maintain sustainable Acute Revenue Pressures paper to Updated and costed and viability financial to be updated detailing all "at risk" and discussed with Directors/CEO enable the Trust to uncommissioned services, including and Commissioner. achieve its purpose and changes to bed numbers,

goals	and	acl	hieve	its
statuto	ry a	nd	finan	cial
duties	whil	st	delive	ring
safe, et	ffectiv	е са	re.	

- workforce pressures, nurse to bed ratio and the change in acuity.
- To pursue the potential for converting medical and nursing agency to substantive posts, where appropriate and where recurrent need is demonstrated and to embed alternative incentives to agency.
- CAH and DHH medical workforce papers to be developed with Consultant body & MDO office for investment support for Commissioner / NIMDTA consideration.

To address unscheduled care pressures and support new models of working

- NMS Director oversight and LIG cross-directorate with Primary Care / GP's.
- Chair & Implement No More Silos work streams for ED, Urgent & Primary Care.
- Increase ambulatory care and prevention of admission options.
- Discharge & Flow work stream to be further developed.

- Winter plans detailed undercommissioned beds, staffing etc.
- Delivering Care resource received for nursing in Theatres, ED & ICU
- Substantives Consultants appointed as cost-avoidance of locum replacment scheme.
- Medical workforce review refreshed
- NMS planning with co-Directors and interface across Directorates and Primary Care to shape model.
- Chaired workstream 1 for UCC /ED and Ambulatory plan and implementation oversight.
- Application for extension of NMS funding for ambulatory and for NR resource to cover in year expenditure.
- Implement 3 regional targets, home by lunch, discharge to assess and nurse facilitated discharge

To support the urology	- Range of reviews of various patient	- Look back exercise
Public enquiry and clinical services to ensure patient safety and quality	groups under Consultant A to be carried out;	implemented and monitored with patient safety focus
care.	 Work plan to meet evolving requirements of patients/staff; Governance arrangements to be embedded and monitored through 	- Weekly oversight with teams and liaison with HSCB and accountability meetings with DOH.
	Task & finish group including Cancer & Clinical Services.	- Task & Finish live with focus on compliance with all recommendations
	 Link to broader Acute Clinical Governance agenda to review though SAI & SJR's and apply learning as it evolves. 	- SAI x 10 + series of training and SJR processes underway
Personal Development	 New learning opportunities to: 1. maintain personal resilience 2. support for staff teams 3. focus on patients/families with the series of ongoing challenges in 21/22 	 Ongoing personal coaching and mentoring with peers evaluated Uptake of and implementation of learning opportunities to prepare self and support others for e.g. Urology and Covid-19 Positive impact of Acute SMT impact of psychological support.

We agree that the above objectives are a fair basis on which this work will be planned and reviewed. Attainment and Rating

7. Individual's Signature	8. Manager's Signature	Date	9. Grandparent's Signature	Date	Date(s) agreed for Interim Review	10. Manager's Overall Rating	11. "Grandparent's" Comments and Signature
MELANIE MCCLEMENTS	MELANIE MCCLEMENTS	25/03 /21					

06	Initial	call	made	to

CMO Office

(DoH) on

31.07.2020

DATE

Follow-up Pro-forma for Early Alert Communication:

Name Dr Maria O'Kane

Organisation

Southern Health and Social Care Trust

Position

Medical Director

Telephone

Personal Information redacted by the USI

Criteria (from paragraph 1.3) under which event is being notified (tick as appropriate)

- 1. Urgent regional action
- 2. Contacting patients/clients about possible harm
- 3. Press release about harm
- 4. Regional media interest
- 5. Police involvement in investigation
- 6. Events involving children
- 7. Suspension of staff or breach of statutory duty

Brief summary of event being communicated: *If this relates to a child please specify DOB, legal status, placement address if in RCC. If there have been previous events reported of a similar nature please state dates and reference number. In the event of the death or serious injury to a child - Looked After or on CPR - Please confirm report has been forwarded to Chair of Regional CPC.

On 7th June 2020 the Trust became aware of potential concerns regarding delays of treatment of surgery patients who were under the care of a Trust employed Consultant Urologist. As a result of these potential patient safety concerns a lookback exercise of the Consultants work was conducted to ascertain if there were wider service impacts. The lookback which considered cases over a 17 month period (period 1st January 2019 - 31st May 2020), the following was found:

- The emergency lookback concentrated on whether the patients had a stent inserted during procedure and if this had been removed.

 147 patients taken to theatre that was listed as being under the care of the Consultant during the lookback period with concerns identified in 46 of these cases.
- There were 334 elective-in patients reviewed where 120 of cases were found to have experienced a delay in dictation ranging from 2 weeks to 41 weeks, a further 36 patients who had no record of care noted on the regional NIECR system. To date one of the elective in-patient cases has been identified for screening for Serious Adverse Incident review.

In addition two recent cases managed by this consultant have been identified which are being screened as Serious Adverse Incidents involving two prostatic cancer patients that indicate potential deficiencies in care provided by the consultant in question where these deficiencies potentially had an impact on patient prognosis. The following actions have been taken:

- Discussions with the GMC employer liaison service have been conducted
- This case has been discussed with NHS Resolutions who have recommended restrictions of clinical practice including a request to the Consultant not to undertake private practice in his own home or other premises pending further exploration
- Restrictions have been placed by the Trust that they no longer to undertake clinical work and that they do not access or process patient information either in person or through others either in hard copy or electronically. A request has also been made they voluntarily undertake to refrain from seeing any private patients at their home or any other setting and confirm the same in writing.
- A preliminary discussion has been undertaken with the Royal College of Surgeons invited Review Service regarding the consultants practice and potential scope and scale of any lookback exercise

Appropriate contact within the organisation should further detail be required:

Name of appropriate contact:	Stephen Wallace / Zoe Parks						
Contact details:							
Email address (work or home)	Personal Information redacted by the USI Personal Information redacted by the USI ,						
Mobile (work or home) Telephon	Mobile (work or home) Telephone (work or home) Personal Information redacted by the USI						
Forward pro-forma to the Department at:	Forward pro-forma to the Department at: Personal Information reducted by the USI and the HSC Board at Personal Information reducted by the USI						
FOR COMPLETION BY DoH:							
Early Alert Communication received by:							
Forwarded for consideration and appropriate action to:							
Detail of follow-up action (if applicable)							

Working for a Healthier People



Corrigan, Martina

From: McClements, Melanie
Sent: 08 July 2022 18:40
To: Corrigan, Martina
Subject: FW: marias aob notes

From: McClements, Melanie

Sent: 30 October 2019 16:48

To: Corrigan, Martina

Personal Information redacted by the USI

; Carroll, Ronan

Subject: marias aob notes

Discussion- draft notes:

- 1. Concerns re escalation
- 2. Concerns re process
- 3. Concerns re pp and making arrangements for investigation through the NHS -?Interface with pp policy letters no longer on NIECR now the patients are on list without letter- consider how tracking
- 4. Plan point :1: How can each be monitored and how is this escalated if concerns? Monitor through the information office
 - 2. concerns re notes at home weekly spot check? Meant to sign notes out he has a condition on his action point that he is not to take notes home make assumption that if notes not in his office or clinic or theatre they are in his home? No transport to take notes between cah and swah. Monitoring difficult
 - 3. Martina can only monitor what she is given his secretary has not engaged. Martina has had to go onto ECR to check if notes uploaded.
- 5. IR1 went in from MDT on Wednesday last re 1st delayed cancer patient AOB letter on patient sent Friday
- 6. 2nd patient did not come to harm following escalation to MDT by trackers which builds contingency checks in to system for all clincians in urology

Plan:

- 1. Will ask Mr McNaboe to discuss concerns with AOB to make aware that this has been raised with the MHPS case manager on leave until Monday
- 2. Will consider escalation plan including option to exclude
- 3. Will consider the full system review September 2018 and progress

Melanie McClements

Interim Director of Acute Services
Craigavon Area Hospital
Lurgan Road, Portadown BT63 5QQ

Changed My Number

Tel: Personal Information redacted by the USI

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Incident Oversight Group

Tuesday 2th February 2021, 1:00pm Via Zoom

AGENDA

		<u></u>
1	Apologies	
2	Minutes	w h
		MINUTES - Incident
		Group 08.12.2020.dc
3	Team Working - Maxine Williamson	
4	Private Practice	
	- Private Practice Audit	
	- Private Practice Patients transferred to HSC	
5	Update on Radiology and MDM Review	
6	IPT for Review Process	W
		Urology Inquiry IPT - draft 8 15.12.2020.c
7	Additional Subject Matter Expertise	
'	- British Association of Urological Surgeons	
	- British Association of Urological Nurses	RE Subject Matter Expertise.msg
8	Royal College of Surgeons Engagement	
	- Terms of Reference	
	- Team Membership	Draft Terms of RCS Review
	- Selection of Records	Reference CLINICAL Team.txt
	- Costing	
		RE CONFIDENTIAL -
9	Bicalutamide Patient Review	Urology Assurance Gr
	bicalditatifide Fatient Neview	
		Clinical And Social
		Care Audit Registratic
10	Engagement of ISP to undertake waiting list work	
11	Telephone Support Service / Patient Triage Update	
12	MDM Processes	
4.5	Professional Governance	
13	GMC Discussions	
14	Litigation / DLS Update	
15	Grievance Process	
16	Administration Review Update	•
17	Serious Adverse Incident (SAI) Re	views
17	Update on Current SAI Progress Initial SAI Recommendations	
18	mittal SAL Recommendations	W
		Action plan Person . docx
19	Structured Judgement Review Process	
20	Family Liaison Role	
	Communications	
21	Media / Assembly Questions	
	•	

	WIT-35166				
22	Personal Information reducted by the USI Complaint	Personal Information			
23	Coronial Processes				
24	Letter to Staff re AOB Patient Reviews	07.12.2020 - Memo - UROLOGY PATIENT Identification of Varia REVIEW FORM v1.do			
25	Declaration re CURE				
26	Securing Records for Public Inquiry	Letter to Chief Executives - Pubic Inc			
27	Urology Timeline for the HSCB	STRCT OPOLOGY Procing 2 Feb 22 MC			
	Date of Next Meeting				
28	Via Zoom – 10 th February 2021				



Urology Oversight Group Minutes

Tuesday 8th December 2020, 4:00pm Via Zoom

	Item	Actions
1	In Attendance	
	Stephen Wallace Melanie McClements	
	Martina Corrigan Dr Maria O'Kane	
	Dr Damian Gormley Jane McKimm	
	Siobhan Hynds Mr Mark Haynes	
	Patricia Kingsnorth	
2	Apologies	
	Vivienne Toal	
	Ronan Carroll	
3	Weekly DoH Update	
	Melanie updated on the meeting. Main update was to suggest that the SJR methodology would be a potentially viable vehicle going forward. Public Inquiry isn't likely to commence until March 2021. DOH meetings will now be two weekly. Prof Krishna to quality assure work to date. Second victim discussion regarding supports required.	
	Management of Patient Reviews	
4	Private Practice	DLS to update
	Martina updated on another case identified via GP practice. DLS have identified that AOB has still been liaising with DLS regarding medico-legal cases. Further information on this has been sought.	on AOB work
5	Update on Radiology and MDM Review No update this meeting, to follow next week	Update next meeting
6	IPT for Review Process	
	Martina reviewed IPT with the HSCB and costed at 2.3 million for 15 months. Costs in year to be met with 200k urology funding. Further funding required for 2021/22 via IPT process.	To be discussed at HSCB meeting
7	Additional Subject Matter Expertise	
	Group reviewed the role description and agreed content.	
8	Royal College of Surgeons Engagement	
	Group reviewed the terms of reference, broadly agreed content. Sampling strategy to be agreed. Group felt 5 years may be appropriate.	
9	Bicalutamide Patient Review	
	No further update	
10	Engagement of ISP to undertake waiting list work	
	Martina and Mark to speak to Patrick Keane to agree if he will be willing to engage beyond December.	Martina / Mark to discuss with

	WIT-35	TM Ræe
11	Information Telephone Line	7100
	Martina stated that the information line has been quiet this week. Martina referenced a recent communication from a patient who received a letter from an unknown source regarding the care provided by AOB asking to contact the information line, this was not issued by the SHSCT.	Holding letter to patients to be issued
	Group discussed producing a holding letter to patients regarding those patients who will not be part of the review going forward. Group agreed holing letters should be issued.	
	Professional Governance	
12	GMC Discussions Maria updated on the meeting with the GMC ELA. AOB will be going to interim orders on 15 th December 2020.	
13	Litigation / DLS Update Next meeting – update covered in item 4	
14	Grievance Process Next meeting	
15	Professional Alert Letter Next meeting	
16	Administration Review Update Next meeting	
	Serious Adverse Incident Reviews	
17	Update on Current SAIs Communications are ongoing, a letter has been drafted to AOB via Tughans to invite AOB to take part. Summary position is expected on Friday. Maria asked that for responses are to be submitted by set deadlines.	Patricia to write to AOB on SAI Chair behalf
18	Initial SAI Recommendations Recommendations are in progress, update to be provided at a future meeting	SJR model to be discussed with the HSCB
19	Structured Judgement Review Process Next meeting	
20	Family Liaison Role Liaison role closes on Friday this week.	
	Communications	
21	Media / Assembly Questions No update this week	
	Any Other Business	
22	Coronial Processes Next meeting	
23	Letter to Staff re AOB Patient Reviews Letter agreed	
24	Declaration re CURE	
25	Securing Records for Public Inquiry	
	Date of Next Meeting	
26	Via Zoom – 15 th December 2020	



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Staffing Support Requirement for Serious Adverse Incident /Inquiry - Urology

3 December 2020

1.0 Introduction

There have been significant clinical concerns raised in relation to Consultant A which require immediate and coordinated actions to ensure patient safety is maintained. Comprehensive plans need to be put into place to undertake the following:

- Review of professional governance arrangements
- Liaison with professional bodies
- Review of patient safety and clinical governance arrangements
- Commencement of operational support activities including
 - Offering additional clinical activity
 - Provide complaints resolution
 - Media queries, Assembly Questions responses
 - > Managing the volume of patients who require to be reviewed
 - Patient Support (Psychology / Telephone Support / Liaison)
 - Staff Support
 - Claim handling / medico-legal requests

This proposal identifies the staffing requirements and costs required to support the Serious Adverse Incident (SAI) Investigation/Inquiry for Urology in the Southern Trust.

This proposal will require revision as demands change over time.

2.0 Needs Assessment

A comprehensive review of patients who have been under the care of Consultant A will be required and this may likely number from high hundreds to thousands of patients.

Following discussions with the Head of Service the following clinics have initially been proposed and have been estimated in the first instance to continue for one year.

Clinics will commence in December 2020 and continue throughout 2021. A putative timetable has been included. We will require that consultants have access to records, have reviewed the contents and results and are familiar with each patient's care prior to face to face review where required. Each set of patient records will require 10-30 minutes to review depending on complexity. In addition, each of the patients reviewed will require 45 minute consultant urologist appointments to include time for administration/ dictation in addition to 15 mins preparation time on average. That is 8 patients require 8hrs Direct Clinical Contact (DCC) Programmed Activity (PA). 800 patients require 800 hours of Direct Clinical and so on. (Each consultant DCC PA is 4hrs).

The purpose of the clinical review is to ascertain if the:

- 1. diagnosis is secure
- 2. patient was appropriately investigated
- 3. Investigations, results and communications were requested in a timely fashion
- 4. Investigations, results and communications were responded to/ processed in a timely fashion
- 5. Patient was prescribed / is receiving appropriate treatment
- 6. Overall approach taken is reasonable
- 7. Patient has, is or likely to suffer harm as a result of the approach taken.

In addition, it will be expected that where there are concerns in relation to patient safety or inappropriate management that these will be identified and a treatment plan developed by the assessing consultant and shared with the urology team for ongoing oversight or with the patient's GP.

Table 2-1 Suggested timetable

Day	Clinic Session	Number of Patients
Monday	AM	8
Monday	PM	8
Tuesday	AM	8
Tuesday	PM	8
To be confirmed	AM	8
To be confirmed	PM	8
Total no of patients per		48
week		

3.0 Staffing Levels Identified

3.1 Information Line – First Point of Contact

An information line will be established for patients to contact the Trust to speak with a member of staff regarding any concerns they may have and will operate on Monday to Friday from 10am until 3pm. A call handler will receive the call and complete an agreed Proforma (appendix 1) with all of the patient's details and advise that a colleague will be in contact with them. The PAS handler will take the information received and collate any information included on PAS/ECR and this will be examined in detail by the Admin/Information Handler. The following staff have been identified as a requirement for this phase. It must be noted that the WTE is an estimate and will be adjusted dependent on the volume of calls received. Costs are included in Appendix 1.

Table 3-1 – Information Line Initial Staffing Requirements

Title	Band	WTE
Call Handlers	4	2
Admin Support for identifying notes/ looking up NIECR etc	4	2
Admin/Information Handler	5	1

3.2 Clinic Requirements

To date a clinical process audit has been carried out in relation to aspects of the Consultant's work over a period of 17 months.

In addition to this 236 urology oncology patients are being rapidly and comprehensively reviewed in the private sector. (Patients returned with management plan are included in Table 3.2/Table 3.4)

A further 26 urology oncology patients have been offered appointments or reviewed in relation to their current prescription of Bicalutamide.

Given the emerging patterns of concerns from these reviews and Multi-Disciplinary Meetings (MDMS) which have resulted in 9 patients' care meeting the standard for SAI based on this work to date, it is considered that a comprehensive clinical review of the other patients is required. The Royal College of Surgeons has advised that this includes 5 years of clinical activity in the first instance.

The numbers and clinical prioritisation will be identified collectively by the Head of Service, Independent Consultant and the Clinical Nurse Specialist either face to face or via virtual clinics. The volume of patients is 2327 for 18 months in the first instance and the number of DCC PA has been identified as **. The staffing required to operate these clinics is detailed below. This work will be additionality and should not disrupt usual current urology services. It must be noted that again this is an estimate and will be dependent on the volume of patients involved.

Clinic Requirements Staffing – 6 sessions as detailed in Section 2. Costs are included in Appendix 1.

Table 3-2 – Clinic Staffing Requirements

Title	Band	WTE
Outpatient Manager	7	0.7
Medical Secretarial Support	4	0.5
Booking clerk	3	0.7
Audio Typist	2	0.7
Medical Records	2	0.7
Nursing staff	5	0.7
Nurse Clinical Specialist	7	0.7
Health Care Assistant	3	0.7
Receptionist	2	0.7
Consultant		DCC
Pharmacist	8a	0.7
Psychology Band 8B and above		1 present per clinic
Domestic Support	2	0.7

3.3 Procedure Requirements

If the outcome of the patient review by the Independent consultant urologist is that the patient requires further investigation, this will be arranged through phlebotomy, radiology, day procedure, and pathology / cytology staff. The provision will be dictated by clinical demand. The following staffing levels have been identified as below for each 1 day sessions. Costs are included in Appendix 1.

Table 3-3 – Procedure Staffing Requirements

Title	Band	WTE
Secretary	4	
Reception	2	
Nurses	5	0.64

Title	Band	WTE
Health Care Assistant	3	0.22
Sterile Services	3	0.22
Consultant - locum		2 PAs
Anaesthetic cover		1 PA
Domestic Support	2	0.22

3.4 Multi-Disciplinary Weekly Meetings Requirements

In order to monitor and review the number of patients contacting the following multi-disciplinary team has been identified as a requirement. Costs are included in Appendix 1.

Table 3-4 -- Staffing Requirements for Multi-Disciplinary Meetings (weekly)

Title	Band	WTE
Cancer Tracker	4	0.4
Nurse Clinical Specialist	7	0.1
Consultant Urologist x 2		2 PAS
Consultant Oncologist		1 PA
Consultant Radiologist		1 PA
Consultant Pathologist		1 PA

3.5 Serious Adverse Incident Requirements

Work has commenced on 9 SAI's and the following staff have been identified as a requirement to support the SAI and the Head of Service to enable investigative work to take place and to enable current provision to continue. Costs are included in Appendix 1.

Table 3-5 -Additional staffing and Services required to support SAI

Title	Band	WTE
Head of Service (Acute) – SAI backfill	8b	1
Chair of Panel	N/A	sessional
Band 5 admin support	5	1
Governance Nurse/ Officer	7	2
Admin support to the panel	3	1
Psychology support	Inspire	sessional
Family Liaison SLA	7	1

3.6 Inquiry Requirements

Costs are included in Appendix 1.

Table 3-6 - Additional staffing and Services required to Support Inquiry

Title	Band	WTE
Head of Service	8b	1
Backfill		
Clinical Nurse Specialist	7	1
Admin Support for HOS	4	1
Admin Support to respond and	5	2
collate requests for information		
for inquiry team		
Health records staff to prepare	2	4
notes for Inquiry Team		
Urology Experts – WL Initiative	Consultant	Sessional
Funding £138 per hour		
Media queries, Assembly	8a	2
Questions responses	(uplift from Band 7's)	
Admin Support for media	4	1
queries/Assembly questions		

3.7 Professional and Clinical Governance Requirements to Support the SAI/ Inquiry

Investigations involving senior medical staff are resource intensive due to the many concerns about patient safety, professional behaviours, demands on comprehensive information and communications with multiple agencies. In particular this case has highlighted the need for clinical and professional governance processes across clinical areas within the Trust, to develop these systems and to embed and learning from the SAIs and Inquiry. This work should be rigorous and robust and develop systems fit for the future.

This strand will have responsibility for undertaking activities to ensure embedding of learning, improvement and communication of Trust response to the Urology incidents. This includes providing assurance that improvement efforts are benchmarked outside the Trust from both a service development and national policy perspective and the acquired learning process and may include:

- Revision of Appraisal and Revalidation processes
- Quality Assurance of information processes in relation to Appraisal and Revalidation
- Development of systems and processes that marry professional and clinical governance
- Embedding and providing assurance regarding learning, improvement and communication
- Provide support on Trust communications regarding incident response
- Support triangulation of clinical and social care governance and professional governance information to improve assurance mechanisms
- Support the benchmarking of Trust service developments against regional and national perspectives
- Support liaison and communications with PHA / HSCB and Department of Health on matters relating to the urology incidents



• Support for corporate complaints department

Costs are included in Appendix 1.

Table 3-7 - Professional Governance, Learning and Assurance

Title			Band	WTE
AD	Professional	Governance,	8c	1
Learni	ng and Assurance	е		
Project Lead		7	1	
Admin	istrative Support	-	4	1

Table 3-8 – Claims Management / Medico – Legal Requests (DLS 20%)

It is anticipated that the number of medico-legal requests for patient records and the number of legal claims will significantly increase as a result of the patient reviews and SAIs. This will require support for claims handling, responses to subject access requests and redaction of records.

Title	Band	WTE
Head of Litigation (uplift from band	8a	1
7)	(uplift from band 7)	
Specialist Claims Handler	7	1
Claims Administrative Support	4	1
Medico – Legal Admin Support	3	1
Service admin support – redaction	4	1
Support Health Professional for	7	1
redaction – Clinical Nurse Specialist		
2 x Solicitor Consultants (DLS)	sessional	

4.0 Identified Risks

Risk Identified	Mitigation Measure	
Recruitment of experienced staff –	 Complete recruitment documentation as soon as possible Liaise with Human Resources 	
Staff Backfill	Complete recruitment	

Risk Identified	Mitigation Measure
	documentation as soon as possible Liaise with Human Resources
Securing Funding	 Liaise with PHA and HSCB regarding additional funding required to support the SAI/Inquiry.
Volume of calls received by the information line will exceed expectations leading to further complaints	 Monitoring of call volumes Extending the operational hours to receive calls Increasing the number of call handlers
Number of clinics is insufficient to cope with the demand for review appointments	 Monitoring the number of review appointments required Monitoring clinics and virtual clinics Increasing the number of virtual clinics
Current Service Provision will be impacted by the additional clinics being taken forward and Waiting Lists will continue to grow.	 Current provision continues Utilise independent resources Provide evening/weekend clinics
Red flag appointments will not be seen within the required timeframe	Monitor all current referrals and red flag appointments
Reputation of Trust	 Provide a response within an agreed timeframe

5.0 Monitoring

Monitoring and reporting will continue throughout the investigation period and will be provided on a weekly basis. Meetings are scheduled on a weekly basis.



TERMS OF REFERENCE FOR CLINICAL RECORDS REVIEW

Review of Urology clinical records at Southern Health and Social Care Trust under the Invited Review Mechanism.

Background

The review team will consider the standard of care provided to patients in a sample of clinical records provided by Southern Health and Social Care Trust for patients that had been under the care of a Trust Consultant Urologist.

Review

The review will involve:

 A clinical record review of up to 100 cases who were under the care of the Consultant between the period January 2015 – December 2015 put forward by the Southern Health and Social Care Trust

Terms of Reference

In conducting the review, the review team will consider the standard of care demonstrated in the clinical records provided by the Southern Health and Social Care Trust including with specific reference to:

- Assessment including history taking, examination and diagnosis;
- Investigations and imaging undertaken;
- Treatment including clinical decision-making, case-selection, operation or procedures and prescribing practices;
- · Communication with the patient, their family and patient consent;
- Communication with General Practitioners;
- Team working including communication with other members of the care team, MDT discussions and working with colleagues;
- Follow-up action on the patient care (for example, ordering diagnosis/onward referral to other specialties (oncology etc).
- Actions taken as a result of Multidisciplinary Meeting recommendations
- Administration in connection to the patients episode

Conclusions and recommendations

The review team will, where appropriate:

- Raise any immediate patient safety issues that are identified during the course of the engagement with the Medical Director of Southern Health and Social Care Trust
- Form conclusions as to the standard of care provided and whether there
 is a basis for concern in light of the findings of the review.
- May make recommendations for the consideration to the Medical Director of Southern Health and Social Care Trust as to courses of action which may be taken to address any specific areas of concern which have been identified or otherwise improve patient care.

The above terms of reference were agreed by the College, the healthcare organisation and the review team on date.

Dear Dr O'Kane,

I hope you are well.

I am writing with further information about the invited review that you have commissioned from the Royal College of Surgeons of England.

The invited review team
The team appointed to undertake this review is as follows:

Clinical Reviewer: Mr David Jones FRCS
 Clinical Reviewer: Mr Jonathan Glass FRCS
 Clinical Reviewer: Mr Mark Speakman FRCS
 Clinical Reviewer: Mr Brian Birch FRCS

With best wishes, Jessica

Jessica Govier-Spiers Invited Review Coordinator

Royal College of Surgeons of England 35-43 Lincoln's Inn Fields London WC2A 3PE

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W: www.rcseng.ac.uk

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Royal College of Surgeons of England 35-43 Lincoln's Inn Fields London WC2A 3PE



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Kelly, Elaine

From: Wallace, Stephen
Sent: 28 January 2021 11:58
To: 'O'Neill, Michael (DoH)'

Subject: RE: CONFIDENTIAL - Urology Assurance Group Meeting - Friday 8th January 2021

Area	Number of Charts
All Penile, testicular and renal	6 Cases in total
Prostate	15
Invasive Bladder	10
Raised PSA (Out Patients)	15
Haematuria (Out Patients)	15
Female Lower UTI	10
Male Lower UTI	10
Ureteric Colic	10
Andrology	10



Clinical and Social Care Audit Registration WHT-35186

Audit Title: Audit of Prescribing of anti-androgen medicine 'Bicalutamide'				
Directorate: Acute Services Mental Health &	Children & Yo	•	Older P	ersons & Primary Care 🗀
Division:			Audit Cunomi	navia Nama i Nat
Auditor's name: Mr Mark Ha	lynes		Applicable	sor's Name : Not
Contact details: (email)	Personal Information redacted by the USI			
	□ Regional audit □	Trust audit	_	
Proposed audit commenceme	ent date 27 th October 2020	Propose	ed audit completi	on date//
	Audit	Aims		
To ensure that the anti-andr guideline NG131 Prostate Ca	•		prescribed as lic	ensed and in line with NICE
	Audit Ob	jectives		
 To ensure that where 	Bicalutamide is prescribed of	only where in	dicated and as p	er licensed usage
 To ensure that where 	Bicalutamide is prescribed to	his is prescri	bed in the correc	t therapeutic dosages
 To ensure that patier care 	nts prescribed Bicalutamide	is appropriat	ely reviewed as	part of the patients ongoing
 To ensure that any rationale 	deviations from prescribing	guidance i	s based on sou	und evidence based clinical
	Audit St	andards		
The following audit standards	obtained from NICE guidelin	ne [NG131] F	Prostate cancer: o	diagnosis and management
Published date: 09 May 2019				
Audit Criteria	Target	Exc	eptions	Source of Evidence
Bicalutamide prescribed as per indicated conditions in NICE NG131	100%	Clinical ration from	onale for om guidance	NICE guideline NG131 Prostate Cancer: Diagnosis and Management
Therapeutic doses of anti- androgen monotherapy with bicalutamide are prescribed at recommended dose (150 mg).	100%	Discussions Clinical ratio	s with patient / onale	NICE guideline NG131 Prostate Cancer: Diagnosis and Management
Audit Methodology				
The following audit methodology will be followed:				
HSCB to provide information on primary care prescriptions of the medication Bicalutamide				
 Southern Health and Social Care Trust patients to be identified and a consultant led review of prescribing to take place to identify prescribing of Bicalutamide that is outside of that prescribed in NICE guideline NG131 Prostate Cancer: Diagnosis and Management 				
Rationale for the audit (please tick all that apply)				
Topic is included in the Directorate's Compliance with standards & guidelines clinical audit work-plan				

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Clinical and Social Care Audit Registration WHT-35187

National Healthcare Quality Improvement Partnership (HQIP) audit) 🗆	Regional RQIA/GAIN audit	
Other national / international audit		Trust based audit topic important to team/division	
Clinical risk		Recommendation from national / regional report	
Serious Adverse Incident or Adverse Incident review		Clinician / personal interest	
Incident reporting		Educational audit	
Other – please specify			
Level 1 Level 2	Level	3 □ Level 4 □	
Has this audit been approved based on the priority lev	vel?	Yes ■ No □	
Level 1 - Approval required by Associate Medical Directors 2 - Approval required by Associate Medical Directors 3 - Approval required by Supervising Consultant Level 4 - Approval required by Supervising Consultant Please be advised that the audit cannot proceed with	ector o nt nt	Clinical Director or Directorate Governance Forur	
<u>Please Note:</u> The Information Team have advised the has been approved as above. The clinical audit team will also advise contact with Information Team have advised the has been approved as above.	-	·	audit
The eliminal coudit to one can be contested via:			
The clinical audit team can be contacted via: Email: Personal Information reducted by the USI Tel:			
Raymond Haffey Terri Harte Ro	ary Mar bisin Fe bilip Sul	ely	
In submitting this audit registration form, I agree to st template with:the Audit Supervisor, appropriate Division			
Please submit your audit registration form to:		Personal Information redacted by the USI	

Priority levels for clinical audit

Level	Audit type - projects identified through	
Level 1 audits, "external must dos" (where the service is applicable to SHSCT)	National audits (NHS England Quality Accounts List (HQIP), including the National Confidential Enquiry into Patient Outcomes and Deaths (NCEPOD) / Other Confidential Inquires	1
Level 2 audits, other national audits and 'internal must dos'	 National audits not contained within the HQIP list, or other clinical audits arising from: Clinical risk Serious untoward incident / internal reviews National Institute of Clinical Excellence Standards & Guidelines Complaints Re-audit Regional audits initiated by RQIA / GAIN 	2
Level 3 audits, 'divisional priorities'	Local topics important to the division	3
Level 4 audits	Clinician / personal interestEducational audits	4

Clinical And Social Care Audit Registration Form Version 1 05102020.doc

Action Plan Urology Information redacted by

Reference number	Recommendations	Designated responsible person	Action required	Date for completion / timescale	Date recommendation completed with evidence
		11000		T	
1	HSCB should link with the electronic Clinical Communication Gateway (CCG) implementation group to ensure it is updated to include NICE/NICaN clinical referral criteria. These fields should be mandatory.	HSCB	See recommendation 5		
2	HSCB should consider GP's providing them with assurances that the NICE guidance has been implemented within GP practices	HSCB			
3	HSCB should review the implementation of NICE NG12 and the processes surrounding occasions when there is failure to implement NICE guidance, to the detriment of patients.	HSCB			
4	GPs should be encouraged to use the electronic CCG referral system which should be adapted to allow a triaging service to be performed to NICE NG12 and NICaN standards. This will also mean systems should be designed that ensure electronic referral reliably produces correct triaging e.g. use of mandatory entry fields.	HSCB			

5	TRUST	AD surgical/	The urology service hold		NiCan pathway.
5	TRUST Work should begin in communicating with local GPs, perhaps by a senior clinician in Urology, to formulate decision aids which simplify the process of Red-flag, Urgent or Routine referral. The triage system works best when the initial GP referral is usually correct and the secondary care 'safety-net' is only required in a minority of cases. Systems should be designed that make that particular sequence the norm.	AD surgical/ AMD Primary Care	The urology service hold the view that to enable the referral process to be efficient and effective, the CCG form requires to have mandatory fields which require it to be completed prior to referral from Primary Care.		Revised Prostate Diagnostic Pathway E Female Lower Urinary Tract Sympto Male Lower Urinary Tract Symptoms. docx male urinary tract male urinary tract
6	The Trust should re-examine or re-assure itself that it is feasible for the Consultant of the Week (CoW) to perform both triage of non-red flag referrals and the duties of the CoW.	AD Surgery/ AMD Surgery	Time needs to be made available in consultant job plans to undertake the task of triaging referral letters. Discussions are ongoing with MD and AD	Jan 2021	infections.docx

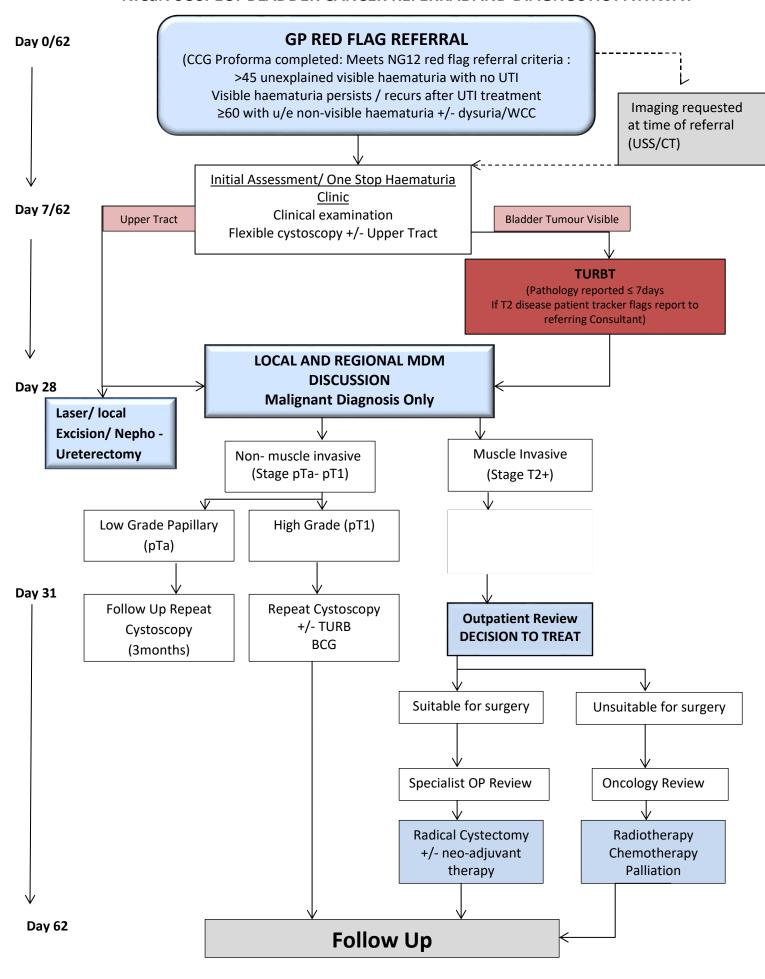
Tr.					
7	The Trust will develop written policy and guidance for clinicians on the expectations and requirements of the triage process. This guidance will outline the systems and processes required to ensure that all referrals are triaged in an appropriate and timely manner.	AD surgery	Currently the IEAP protocol is followed The current regional protocol is being updated.	Jan 2021	Integrated Elective Access Protocol - Apr Integrated Elective Access Protocol Draft FW IEAP referral.msg Booking Centre SOP manual.doc TRIAGE PROCESS 2. Imca.docx
8	The current Informal Default Triage (IDT) process should be abandoned. If replaced, this must be with an escalation process that performs within the triage guidance and does not allow Red-flag patients to wait on a routine waiting list.	AD Surgery		Nov 2020	
9	Monthly audit reports by Service and Consultant will be provided to Assistant Directors on compliance with triage. These audits should be incorporated into Annual Consultant Appraisal programmes. Persistent issues with triage must be escalated as set out in recommendation 10.	AD surgery	Reports will be sent to AD and AMD/ CD	Nov 2020	
10	The Trust must set in place a robust system within its medical management hierarchy for highlighting	MD			

		and dealing with 'difficult colleagues' and 'difficult issues', ensuring that patient safety problems uncovered anywhere in the organisation can make their way upwards to the Medical Director's and Chief Executive's tables. This needs to be open and transparent with patient safety issues taking precedence over seniority, reputation and influence.			
	11	Consultant 1 needs to review his chosen 'advanced' method and degree of triage, to align it more completely with that of his Consultant colleagues, thus ensuring all patients are triaged in a timely manner.	MD		
-	12	Consultant 1 needs to review and rationalise, along with his other duties, his Consultant obligation to triage GP referrals promptly and in a fashion that meets the agreed time targets, as agreed in guidance which he himself set out and signed off. As he does this, he should work with the Trust to aid compliance with recommendation 6.	MD		

Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.



NICAN SUSPECT BLADDER CANCER REFERRAL AND DIAGNOSTIC PATHWAY



Incident Management

ID	Element	Actions Required	Responsible	Date for Completion	Attachments	Complete
1	GMC Request for Information 27th July 2020	GMC Response issued, further update information required regarding patient notes for original 5 SAIs	M Corrigan / S Wallace	27th August	Response attached 4CA5AFA5.msg	In progress
2	MHPS Investigation (New)	Response from AOB solictor awaited regarding participation in the MHPS process. AOB is no longer professionally accountable to the SHSCT and Dr O'Kane is not responsible officer - this has been the case since 29th July 2020. DLS advice to be sought on continuing MHPS process	M O'Kane / S Hynds / S Wallace	8th September		In progress
3	Administration Review	Dr Rose McCullagh and Dr Mary Donnelly are conducting an administrative process review as specified in the 2018 MHPS review outcome. Report due to be presented to the Director of Acute Services	R McCullagh / M Donnelly	30th September		In progress
4	Screening of potential SAIs - Service User A - Service User B - Service User C - Service User D - Service User E - Service User F - Service User G	Three SAIs screened, (Service Users A, B and C). Further 4 cases to be screened	M Haynes / M Corrigan / P Kingsnorth	1st September	SAI Screening complete - 3 confirmed SAIs - clinical summaries \(\s\rf\)\s\rf\\\\\\\\\\\\\\\\\\\\\\\\\\\\	In progress
5	Communication with Service Users / Families	S Wallace / P Kingsnorth to discuss potential content of family communications with Jane McKimm. Further discussion with PHA / HSCB re approach also required	M Haynes / P Kingsnorth / S Wallace / J McKimm	8th September		In progress
6	Conducting SAIs	Leadership centre had been approached to identify a SAI chairperson to conduct the SAI's. This process was required to go to mini-competition and will be concluded next week. BAUS have been contacted via the RCS to identify both a subject matter expert with regard to the SAI's and to assist with identifying an appropriate IRS sample.	S Wallace / P Kingsnorth	10th September		In progress

7	Engagement of ISP to undertake waiting	Draft contract engagement document under development	M Haynes / M Corrigan	3rd September	Pathways under development	In progress
	list work	pathways for service access to be mapped				
8	Lookback Scope	sample taken over last five years. IRS potentially can carry out casenote review lookback during October- Nov. Realistically this will be a maximum of 80 patient charts Regional lookback policy reviewed, contact made with DoH (Jackie Johnston) who has advised that potential lookback scope should be discussed with PHA / HSCB in the first instance Data activity for 5 years for AOB collated. To consider all elements of practice	M McClements / M Haynes / S Wallace / M O'Kane / M Corrigan / R Carroll	1st September		In progress
9	Clinician Early Alert	5 year activity being mapped for AOB -Inpatient Elective -Inpatient Emergency -Outpatients -Review Appointment - Cancer -Review Appointment - Non-Cancer M O'Kane / S Wallace to discuss Clinician Early Alert with DoH	Dr Maria O'Kane / S Wallace	27th August		
10	AOB work at other Trusts	To identify if AOB conducted sessions at other Trusts outside of SHSCT employment	S Wallace / M Corrigan	1st September	Preliniary enquries have not identified any addional sessional work directly with other regional Trusts	No
11	Copies of Patient Records (Service users A and B) to be provided to AOB)	Copies of notes to be sourced, copied and redacted	M Corrigan	7th August	Redaction of notes being completed 7th August, viability of electronic sharing of notes to be considered	Complete
12	Early Alert to DoH	Early Alert issued to DoH and HSCB	Dr Maria O'Kane / S Wallace	31st July	Early Alert issued to DoH and HSCB. Phone contact made from Dr O'Kane to Deputy CMO 6th August 2020	Complete
13	Information on Appraisal, Job Planning and Complaints	Information on apprisal, job planning and complaints collated	S Wallace	7th August	Information Collated - saved in shared folder	Complete
14	Incident Governance Oversight	Terms of reference developed - for agreement by oversight group / SMT CX	Dr Maria O'Kane / S Wallace	10th August	ToR Agreed	Complete



Quality Care - for you, with you

17th August 2020 Ref: MOK/ec

Via email Personal Information redacted by the USI

Chris Brammall
Investigation Officer
General Medical Council
3 Hardman Street,
Manchester

Dear Mr Brammall,

RE: GENERAL MEDICAL COUNCIL - MR AIDAN O'BRIEN GMC NO. 1394911

Further to your email dated 30th July 2020 requesting further information regarding concerns raised in relation to Mr Aidan O'Brien, Consultant Urologist employed by the Southern Health and Social Care Trust, please see below itemised responses and where required, attached items.

A copy of Mr O'Brien's job plan	Copies of the last two electronic job plans that are
	held in our job planning system for Mr O'Brien are
	attached in Appendix 1. Please note that they were
	not signed off by Mr O'Brien. These were previously
	sent to the GMC in response to this communication
	by Zoe Parks on 30 th July 2020.
Any update that you may have	The Trust has hosted a discussion with the Royal
about contacting the RCS for	College Surgeons Invited Review Service on the 28 th
advice on the parameters of a	July 2020 which explored the options for and extent of
possible lookback / patient recall	any potential lookback should this be required. A
exercise and information that	follow up call was conducted on 4 th August with the

may have arisen out of any review

Royal College of Surgeons Head of Invited Review manager where potential scale and scope of a lookback was discussed.

The Trust will be discussing the potential for progressing with any lookback with the Department of Health over the next week.

An update about the new MHPS investigation that was being considered due to the additional concerns about Mr O'Brien that arose recently

The Trust has commenced preliminary enquiries in respect of the additional concerns which have now arisen under the MHPS Framework. Mr O'Brien's former clinical manager Mr Haynes, as Associate Medical Director, is the clinical manager co-ordinating preliminary enquiries under para 15 of Section I of MHPS. Mr O'Brien has been notified of this and a request has been made for his input to the preliminary enquiries process. A formal investigation has not been commenced at this point.

Mr O'Brien is seeking advices in respect of his engagement in the MHPS preliminary enquires process and the Trust awaits his decision in this regard, via his solicitor.

Any updates concerning the SAI reviews for the following patients identified in the information originally sent to the GMC (if SAIs have been completed, please could you provide copies of these?):

The Serious Adverse Incident Reviews for the listed patients have been completed. Copies of the review which was provided in a consolidated single report can be found attached in Appendix 2.

•	Patient 14
•	Patient 11
•	Patient 13
•	Patient 12

Any updates concerning the SAI reviews for service user A and service user B as identified in the new concerns that were recently sent to the GMC

Both Service User A and B have been screened and meets the requirement for a Serious Adverse Incident review and are being progressed as per regional and Trust processes.

Since our last update a third case, Service User C has also been identified as meeting the requirement for a Serious Adverse Incident review.

Any data that you may hold for comparison purposes regarding the triage process and Mr O'Brien's peers (for example, any audit data / data gathered in relation other to urology consultants) in relation to patients who may have been mistriaged

The Trust does not have formal data on the triage comparison between Mr O'Brien and his peers. All incidents have been identified by exception; no other triaging related incidents have been identified with any other Urology Consultant.

The outcome (or a copy of) the independent review into the administrative procedures that is due to be concluded by September 2020 (when this becomes available)

The review of administrative procedures is underway and will be shared following completion in September 2020 at which point a copy will be shared with the GMC.

Any guidance or protocols that were put in place for the urology department in terms of triaging incoming referrals using the three tier system and how this was shared with the urology consultants including Mr O'Brien

The Trust do not use the three tier system for triaging but follow the Northern Ireland Cancer Network (NICaN) referral guidance, which is based on NICE guidelines. Appendix 3 show the prostate and bladder guidance for triage (which is usually updated every year) and which is shared and used by all urology consultants in Northern Ireland.

The relevant medical records for service user A and service user B as identified in the more recent concerns.

Copies of Service Users A and B redacted notes are attached as Appendix 4.

The relevant medical records for the following patients as identified in the concerns originally sent to the GMC. Copies of the patient will not be available until 24th August 2020 and will be forwarded following this.

Patient 10

Patient 14

Patient 11

Patient 13

Patient 12

Please could you provide details of the circumstances of the cancellation of the meeting in September 2018 and the lack of senior management availability in December 2018 including details of any plans that were put in place for Mr O'Brien / other consultants to raise their concerns to senior management

The meeting that was scheduled to take place between Urology Consultants and management in September 2018 was cancelled following the unexpected sickness absence of the Head of Service for Surgery. The Consultant body agreed that in the absence of the head of service the meeting should not progress.

The meeting scheduled for December 2018 did not progress as 3 of the 6 Consultant Urology staff were unable to attend.

I trust this provides the necessary detail required. Should you have any queries, please do not hesitate to contact me.

Yours sincerely
Personal Information reducted by the USI

Dr Maria O'Kane Medical Director

Northern Ireland Cancer Network (NICaN) referral guidance

The Northern Ireland Cancer Network (NICaN) referral guidance issued in 2012 was informed by the NICE Referral Guidelines for Suspected Cancer 2005. NICE issued revised guidance, Suspected cancer: recognition and referral (NG12) in 2015 which sets out suspect cancer referral guidance for all cancers. The CRG recently undertook a review of the referral guidance for patients with suspect prostate cancer and proposed alternative guidance. Based on a review of other pathways across NHS England, HSE Ireland and considering evidence from the Prostate Cancer Risk Management Programme, Stockholm STHLM3 JNCI J National Cancer Institute 2016.

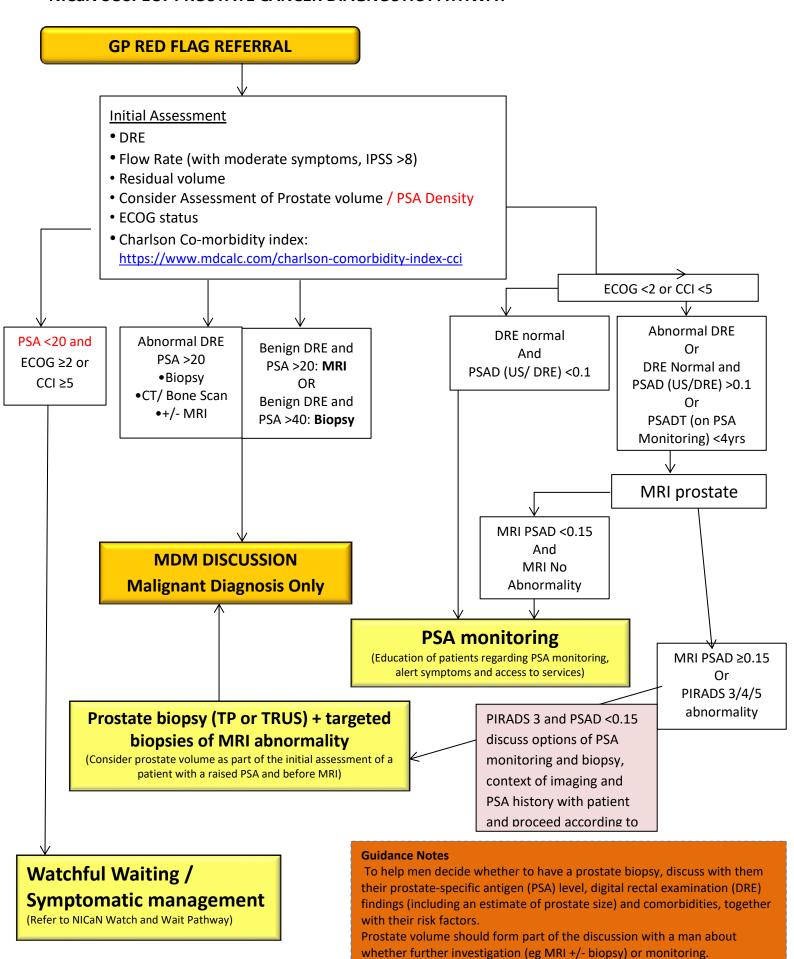
The revised guideline, whilst cognisant of the NICE recommendations, provides additional detail to help guide primary health care professionals in their decision making in relation to when to undertake PSA testing and when to refer patients as suspect cancer. The CRG completed a review of the Pre PSA Testing Advice leaflet given to patients by their GP and with the help of the NICaN Readers Panel updated this to ensure the information would offer the best advice to those who were considering having a PSA test. Pre-PSA Testing Advice Leaflet

The revised guidance has been approved by the NICaN Board, the HSCB and is supported by NIGPC: GP Suspect Prostate Cancer Referral Guidance Pathway Alongside the development of revised referral guidance for suspect prostate cancer the CRG is undertaken a review of the diagnostic pathway which is in the final stages of approval. This pathway will help navigate patients through the diagnostic pathway ensuring timely and appropriate investigations are completed to determine each patients treatment care plan.



Final Proposed Prostate Diagnostic Pathway December 2019

NICAN SUSPECT PROSTATE CANCER DIAGNOSTIC PATHWAY



Give men and their partners or carers information, support and adequate time to decide whether or not they wish to undergo prostate biopsy.

Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.

IN-PATIENT FOLLOW-UP **OUT-PATIENT NOTES**

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Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.

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IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant

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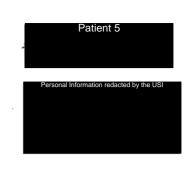
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IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

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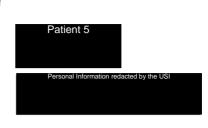
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IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant



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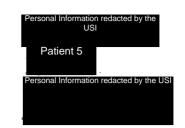
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IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant





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IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

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CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:

Mrs N. Elliott

Personal Information redacted by the USI

Personal Information redacted by the USI

Dear DR

Personal Information redacted by the USI

Re: Patient Name:
D.O.B.:
Address:
Hospital No:

Personal Information redacted by the US

I last wrote to you regarding this 89 year old man who had an open right radical nephrectomy performed earlier that month for renal cell carcinoma infiltrative of his right renal vein. I arranged for him to have a further CT scan of his chest, abdomen and pelvis performed on the 17th of June 2019 when there was no definitive evidence of any disease recurrence or progression.

Patient 5

I am aware that you more recently referred Cardiology at Craigavon Area Hospital as he had become increasingly dyspnoeic and fatigued. He was found to be quite anaemic with a haemoglobin of 80g/L and his global renal function had also deteriorated somewhat, his glomerular filtration rate having decreased to 35mls/min. I am aware that he was admitted to the Department of Cardiology following consultation with Dr Consultant Cardiologist. Nephrotoxic medication was withheld. He was hydrated intravenously. Irbesartan was reintroduced at 75mgs daily upon his discharge on the 31st of October 2019, but I gather that the daily dose of Irbesartan has since been increased to 150mgs daily due to worsening hypertension.

I have had the opportunity of speaking with his daughter by telephone, she advising that her father was keeping somewhat better than he had been in recent months. I am aware that he has been prescribed Ferrous Fumarate. However, in addition, I do believe that he would benefit from being prescribed Folic Acid 5mgs to be taken once daily for a period of 3 months, particularly as he was found to be folic deficient in October 2019, and presumably still remains anaemic. Therefore, I would be grateful if you would issue a prescription for Folic Acid 5mgs to be taken once daily for a period of 3 months, and I have asked Patient 5 to collect a prescription from your practice.

I have requested the Department of Radiology at South Tyrone Hospital to arrange a further appointment for Patient 5

Patient 5

Patient 5

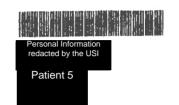
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28/10/19

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LJB



Dear Willague.

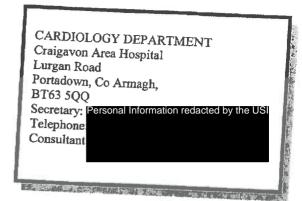
I som they now today. He had (B) rephrestory for renerl all covernme eather that year. Mb not bar faller to 80 and renal function has determated e GFR balling. I have admired stopping apricibar and veral tonic Opents I Ths ESANTAN, FMSKMIPE. Inpuint () dehydratur, son z) alternatur in renal funtin 3) Alvod lon

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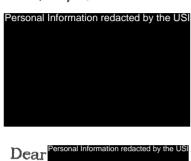
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Veetultulu CANDIOGOOGI

Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.



30/10/19



Re: Patient Name:

D.O.B.:
Address:
Hospital No:



I reviewed who attended today with his daughter. He has had an eventful year with right nephrectomy carried out under Mr Aidan O'Brien for renal cell carcinoma in March 2019.

In terms of previous cardiology history I note that in 2014 he was noted to have atrial fibrillation. He was anticoagulated and had DC Conversions. An echocardiogram showed normal LV function. Left atrium was dilated. He reverted to atrial fibrillation. He has changed to NOAC (Apixaban 2.5mg bd) more recently.

Since the urological surgery he has reported low energy. His Hb prior to surgery was 132. It has fallen to variable levels but most recently it was around 80 which likely accounts for his fatigue. His iron indices were low with ferritin at 12 on 7th of October. Indices tending towards macrocytic. Also of concern he has a deterioration in renal function which was previously normal. Most recent renal function shows a EGFR of 35 22nd of October.

On examination he appears pale and clinically dehydrated. Pulse 90 irregular. BP 110/70. Two heart sounds and no murmurs. Chest was clear.

ECG showed atrial fibrillation with control of ventricular response.

I reviewed his medications which include Apixaban, Irbesartan and Furosemide.

I note that a BNP is elevated on recent measurements. His previous echo showed normal LV function.

There are multiple medical issues on-going including dehydration, anaemia, deteriorating renal function and possible new onset heart failure. In the circumstances I felt the safest thing to do was to admit for work up. He may require transfusion and IV fluids. I have indicated that he should discontinue Apixaban and nephrotoxic ie: Furosemide and Irbesartan for the interim.

If his renal function does not recover he may need to change to Warfarin in view of his age.

Yours sincerely,

Dictated but not signed by

Personal Information redacted by the USI

Consultant Cardiologist

Personal Information redacted by the USI

Letters, come

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16.7 To 16.7



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:

MITS N. Elliott

Personal Information redacted by the USI

Dear DR

Re:

Patient Name:

D.O.B.: Address: Hospital No: Patient 5

Personal Information redacted by the USI

Personal Information redacted by the USI

Personal Information redacted by the USI

Date/Time of Clinic: 29/03/19

Follow Up: Review July 2019

I last wrote to you in February 2019 when I arranged for to our department on Wednesday the 6th of March 2019 when he underwent open right radical nephrectomy that day. His inpatient stay was prolonged by the development of a bacteraemia due to Enterobacter on the 13th of March 2019. After initial intravenous antibiotic therapy using Gentamycin and Tazocin, he was indeed fit for discharge on the 17th of March 2019 to remain on Ciprofloxacin for a further period of 1 week.

I reviewed on the 29th of March 2019 when I was absolutely delighted to find him keeping so well. He has had a remarkable postoperative recovery for a man of his age. I was able to advise him that histopathological examination of the resected right kidney confirmed the presence of a large, clear cell, renal cell carcinoma measuring 11cms in diameter, invasive of the renal vein, but without any evidence of resection margin involvement. Such a large renal cell carcinoma with venous and lymphovascular infiltration much be accompanied by a significant risk of occult microscopic disease. To this end, I have requested a further CT scan of his chest, abdomen and pelvis to be performed during June 2019, and I hope to review him with the report in July 2019.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon My

Personal Information redacted by the USI

Page 1 of 1

CRAIGAVON CELLULAR PATHOLOGY

Surname Patient 5
Forename
Hosp. No Personal Information reducted by the USI
DOB/Sex
Address

Male

Source CRAIGAVON AREA HOSPITAL

Consultant MR A O'BRIEN

Ward/GP WARD 1 WEST (ELECTIVE)

CRAIGAVON AREA HOSPITAL

ersonal Information edacted by the USI 68 LURGAN ROAD

PORTADOWN

BT63 5QQ

Specimen

KIDNEY RESECTION

CLINICAL DETAILS

Radical nephrectomy for renal tumour.

SPECIMEN - Right kidney.

PATHOLOGIST'S REPORT

GROSS DESCRIPTION

NATURE OF SPECIMEN: Right radical nephrectomy.

ADRENAL GLAND: Absent.

LYMPH NODES: Absent.

IVC THROMBUS: No

TUMOUR FOCALITY: Large and unifocal.

TUMOUR DIMENSION: 110 mm.

TUMOUR EXTENT: Grossly into major veins (present in

proximal renal vein) - see comments

TUMOUR TYPE: Clear cell renal cell carcinoma.

WHO/ISUP TUMOUR GRADE: Predominantly Grade II with some Grade

III.

SARCOMATOID MORPHOLOGY: Not identified.

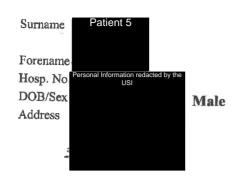
Reported by: Personal Information reducted by the US

Date of Specimen: 06 Mar 2019

Date of report print: 13 Mar 2019

Sample Number: 19K03651

CRAIGAVON CELLULAR PATHOLOGY



Source

CRAIGAVON AREA

HOSPITAL

Consultant

MR A O'BRIEN

Ward/GP
Personal Information
redacted by the USI

WARD 1 WEST (ELECTIVE)
CRAIGAVON AREA HOSPITAL

68 LURGAN ROAD

PORTADOWN

BT63 5QQ

Specimen

KIDNEY RESECTION

RHABDOID MORPHOLOGY:

Not identified.

TUMOUR NECROSIS:

Not identified.

PERINEPHRIC FAT INVASION:

No.

INVASION BEYOND

GEROTAS FASCIA:

No.

RIGHT RENAL SINUS INVASION:

Not identified.

TUMOUR PRESENT IN MAJOR

VEINS:

Microscopically confirmed - see

comments

LYMPHOVASCULAR INVASION:

Yes - intratumoural.

TUMOUR

INVOLVES PELVICALYCEAL

SYSTEM:

No.

RESECTION MARGIN STATUS:

Not involved.

CO-EXISTING PATHOLOGY IN

NON-NEOPLASTIC KIDNEY:

None identified.

pTNM STAGE (UICC8):

pT3a - tumour extends into the renal

vein.

Comments:

Gross examination showed a large tumour deposit bulging into the proximal renal vein corresponding to the appearances identified on MRI. Microscopic examination of this area confirms the tumour nodule though it is harder to appreciate this is renal vein

Reported by: Personal Information redacted by the

Date of Specimen: 06 Mar 2019 Date of report print: 13 Mar 2019

Sample Number: 19K03651

CRAIGAVON CELLULAR PATHOLOGY

Patient 5 Surname Forename Hosp. No. DOB/Sex Male Address

Source

CRAIGAVON AREA

HOSPITAL

Consultant MR A O'BRIEN

Ward/GP acted by the USI

WARD 1 WEST (ELECTIVE) CRAIGAVON AREA HOSPITAL

68 LURGAN ROAD

PORTADOWN

BT63 500

Specimen

KIDNEY RESECTION

involvement (Block B) but on balance it is felt to be proximal vein involvement in keeping with a pT3a tumour.

DIAGNOSIS

RIGHT KIDNEY **NEPHRECTOMY**

CLEAR CELL RENAL CELL CARCINOMA

Electronically authorised by

Personal Information redacted by the USI

Date:- 13/03/19

Reported by: Personal Infor Date of Specimen: 06 Mar 2019 Date of report print: 13 Mar 2019

Sample Number: 19K03651



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Telephone:

Personal Information redacted by the US

E mail:

Personal Information redacted by the USI

Secretary:

Mrs N. Elliott

25/02/19

CONFIDENTIAL

Patient 5	
Personal Information redacted by the USI	

HCN: Personal Information redacted by the US

Dear Patient 5

I was pleased to have the opportunity of reviewing you once again on 19th February 2019. I write to confirm that I have arranged for you to be admitted to our department, on Wednesday 6th March 2019 for right radical nephrectomy that day. You will receive formal notification of your admission before then. You will be expected to arrive at the Elective Admissions Ward, Ward 1 West, at 8am that day. I would be grateful if you would ensure that you arrive anytime after 7.30am and no later than 8am, just in case any further blood tests need to be performed prior to surgery. It is critically important that you do not have anything to eat or drink after midnight the night before.

I also write to confirm that I have advised that you continue to take Warfarin as usual up until and including Thursday 28th February 2019. You should not take any Warfarin thereafter. I have written to your family doctor, Dramerequesting that the Practice Nurse administer Enoxaparin subcutaneously, 60mg on Monday 4th March 2019 and 40mg on Tuesday 5th March 2019. I have also requested that the Practice Nurse repeat your INR on Tuesday 5th March 2019.

Patient 5 Personal Information redact

Page 1 of 2

[5] 医艾克斯氏注射性反应性 100mm

OF THE PARTY IN CALL

When you receive this letter, I would be grateful if you would contact to arrange those appointments with the Practice Nurse on Monday 4th March and Tuesday 5th March. I look forward to meeting you again following your forthcoming admission.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Patient 5

Personal Information redacted by the US

Page 2 of 2



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Telephone:

E mail:

Secretary: Mrs N. Elliott

CONSULTANT ANAETHETIST CRAIGAVON AREA HOSPITAL

Dear

Re:

Patient Name:

D.O.B.: Address:

Hospital No:

I enclose a copy of a further letter addressed to the family doctor of this 88 year old man who's perioperative risk you recently assessed. Upon further review on 19th February 2019, it was evident that was particularly keen to proceed with surgery, even though he had a reasonable appreciation of the risks which accompany such significant surgical intervention in a man of his age. I have arranged for him to be admitted on Wednesday 6th March 2019 for open right radical nephrectomy.

I would be grateful if it were possible for a bed in Intensive Care or in the High Dependency Unit to be reserved for his immediate post-operative care.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Doto Dietotodo	
Date Dictated:	Date Typed: 25/02/19
	1 Date 1 V Deui 20/102/19



Address:

Hospital No:

CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTME Telephone: Personal Information reducts E mail: Secretary: Mrs N. Ellin	Personal Information redacted by the USI		
Personal Information redacted by the USI Personal Information redacted by the USI			
Dear DR			
Re: Patient Name: D.O.B.:	Patient 5 Personal Information redacted by the USI	vennal intermation respected to when US	- 4.4

Date/Time of Clinic: 19/02/19 Follow Up: Admission 6th March 2019

nal Information redacted by the USI

I wrote to you in January 2019 when I arranged for renography performed on 5th February 2019, and when his right renal differential function was reported to be 37%. He then had MRI scanning of his inferior vena cava performed on 7th February 2019. Though it demonstrated that tumour had probably infiltrated along the right renal vein, it was reassuring to find that it had not reached the inferior vena cava.

also had further echocardiography performed on 7th February 2019. The dominant finding was that his left atrium is severely dilated, and with a capacity of 92ml. It is disconcerting that there has been evidence of progressive left atrial dilatation, even though there has been evidence of only mild mitral regurgitation, normal left ventricular systolic function and no evidence of any aortic valvular stenosis. Apart from left atrial dilatation, there was no evidence of any other significant valvular or ventricular dysfunction.

Patient 5 then attended for cardiopulmonary exercise testing on 8th February 2019, when it was not possible to proceed with testing due to arthritis in his right knee rather than because of the reconstruction recorded by the USI In any case, Patient 5 was advised that right radical nephrectomy would be accompanied by significant risk of mortality of the order of 10 to 18%, and of morbidity of the order of 70 to 80%.

I reviewed again accompanied by his daughters, on 19th February 2019, when they had concluded that he was not going to be offered any prospect of surgical intervention. They had interpreted the calculated risk of mortality and morbidity as absolutely contraindicating surgical intervention. I advised that it was possible to proceed with right radical nephrectomy, though I also did

Patient 5 Personal Information redacted by the USI Page 1 of 2

emphasize the risks that accompanied surgery.

Patient 5

was particularly keen to proceed with surgery. It was evident that this was his overriding preference. His dominant concern was that surgery could be complicated by some severely disabling complications such as cerebral infarction. His daughters were also relieved to learn that surgical intervention remained a prospect.

I have therefore arranged for Wednesday 6th March 2019 for open right radical nephrectomy. I have advised not to take any Warfarin after Thursday 28th February 2019. I would be subcutaneously on Monday 4th March 2019 and Enoxaparin 60mg subcutaneously on Tuesday 5th March 2019. I would also be grateful if she could appreciative of your assistance in this regard.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

CC. DR RAYMOND MCKEE CONSULTANT ANAETHETIST CRAIGAVON AREA HOSPITAL

Date Dictated: 24/02/19

Date Typed: 25/02/19 - SM

Personal Information redacted by the US

VIT-35226



Preoperative Assessment Clinic Craigavon Area Hospital Department of Anaesthetics 68 Lurgan Road **Portadown BT63 5QQ**

8th February 2019

Mr A O'Brien Consultant Urologist Craigavon Area Hospital

Dear Aidan



Anaesthetics, Theatres Intensive Care Services

Predicted Perioperative Risk:

P-POSSUM

30-Day Mortality: 10-18%

30 Day Morbidity: 70-80%

Re:

Name: DOB:

Address: **Hospital No:**

HCN:

Patient 5 this morning, accompanied by feeding this daughters. He is currently being considered for a nephrectomy for a large right sided renal tumour.

He is 88, with his main health issues to date being cardiac. He has known hypertension (on irbesartan), and atrial fibrillation (maintained on bisoprolol and warfarinised). There is a history of a failed DC cardioversion. Most recent echocardiogram (7th February 2019) shows mild-moderate tricuspid regurgitation, biatrial dilation (with his left atrium severely dilated), preserved systolic function but evidence of diastolic cardiac dysfunction (which would be in keeping with his hypertension).

Patient 5 has no respiratory problems, and remains active. He lives independently, and continues to garden, including grass cutting. He would become dyspnoeic on climbing stairs. There is no clear suggestion in his history and also suffers to suggest overt cardiac defeat. He has had a previous from arthritis in his right knee.

I had hoped to perform CPX testing on him today, however the limited flexion available in his arthritic knee meant we were unable to proceed, and the attempted test was essentially non-diagnostic. He did become fairly dyspnoeic early into cycling, however it is difficult to read too much into that, as there was ongoing discomfort from his arthritic knee.

Despite his remaining active and independent, such a procedure does have significant associated risk. I have discussed this with him in detail, specifically discussing the mortality and morbidity figures quoted above. Major concerns outlined were CVA, MI, development of heart failure requiring ongoing treatment, pneumonia, DVT, PE, and other infective problems. The possibility of his not being as well able to manage independently following surgery has also been raised.

I have explained that given the risk profile here, he would need level 2 / HDU care post-operatively. His daughters seemed to grasp the significance of this, however, certainly on discussion today, seemed to grasp the significance of this, however, certainly on discussion today, actively consider surgery. I have explained that you would plan to review him following all his investigations and discuss this all in the round, including any other options which may be available.

I hope this is of some benefit in helping plan his future course. If there is anything else you want to know here, please let me know.

Yours sincerely

Consultant in Anaesthesia and Intensive Care Medicine

Please remember these scores are a prediction of morbidity and mortality and the scores tend to slightly overpredict in the low-risk group and at the extremes of age.

MDM Report from Urology MDM @ The Southern Trust

RE:	Patient 5	
	Personal Information redacted by the USI	
	Personal Information redacted by the USI Hospital Number: Personal Information redacted by the USI , HCN: Personal Information redacted by the USI	
Contact Tel:	Personal Information reducted by the USI OBJACIA OPPICE AND TOOK notes after to	lin
	Nolean Ellitt await Res	18/01/

MDM Report from the Urology MDM @ The Southern Trust on 17/01/2019.

MDM Update

CONSULTANT MR O'BRIEN: This 88 year old man has remained on Warfarin since 2012 when he was found to have fast atrial fibrillation and left bundle branch block. DC conversion in 2014 did not succeed in permanent restoration of sinus rhythm. Taking Bisoprolol 7.5 mg daily has aintained controlled atrial fibrillation since. Echocardiography in 2015 confirmed a LVEF of 55%, mild mitral valvular regurgitation, moderate left atrial dilatation and mild right ventricular dilatation. He was discharged from cardilogical review in 2015.

He presented to the Emergency Department on 12 December 2018 following the onset of visible haematuria. His GFR was 57 ml/min. A CT Chest and CT Urogram were performed on 04 January 2019. The heart was reported to be enlarged. One pretracheal lymph node had a diameter of 12 mm and there was one small intrapulmonary lymph node related to the horizontal fissure. He was found to have a large, right renal tumour mass with a craniocaudal diameter of 15 cm. The right renal vein appeared to be distended, and in continuity with the cranial pole of the tumour.

An outpatient consultation on 18 January 2019 has been arranged.

MDM Action

Discussed at Urology MDM 17.01.19. Patient 5 has a large right renal tumour with no definite evidence of metastatic disease. For review by Mr O'Brien on 18 January 2019.

Radiology

. Findings

MDM Report from Urology MDM @ The Southern Trust

RE:	Patient 5	
		Personal Information redacted by the USI
Contact Tel:	Personal Information redacted by the USI Personal Information redacted by the USI	Hospital Number: Personal Information redacted by the USI , HCN: Personal Information redacted by by the USI
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Latest Findings from CT performed on 04/01/2019 04/01/2019 12:36 CT Urogram, Author: Personal Information reduced by the Urogram.

04/01/2019 12:36 CT Chest with contrast, Author: Personal Information reducted by the US

Indication: Frank haematuria. Anticoagulated.

Technique: A dual phase CT urogram was performed. A delayed phase volume scan of the chest was subsequently performed following the abdominal findings.

Findings: There is very large heterogeneously enhancing right renal tumour. This arises from the lower pole and extends over 14.6 cm in maximal diameter. This has a low density necrotic appearing centre, and contains several small areas of calcification.

Incidental note made of a small simple cyst at the upper pole of right kidney. The left renal cortex enhances normally.

The presence or absence of tumour extension into the right renal vein is difficult to exclude on these phases of examination. A small fleck of calcification within the inferior vena cava immediately adjacent to the left renal vein however should be viewed with suspicion, and a dedicated multiphase CT scan of the kidneys would be worth considering after MDT discussion. There appears to a solitary right renal artery.

The ureters and left pelvocaliceal systems enhance normally with no soft tissue filling defects, back pressure change or calculi.

The heart is enlarged. A lower pretracheal lymph node is mildly enlarged measuring up to 12 mm in short axis. There is no size significant lymphadenopathy elsewhere within the scan range. Incidental note is made of a small intrapulmonary lymph node related to the horizontal fissure. Overall, no definite evidence of lung metastasis.

A couple of sub centimetre low density lesions in the liver are too small to accurately characterise, but are most suggestive of cysts. The adrenal glands and spleen and pancreas are unremarkable.

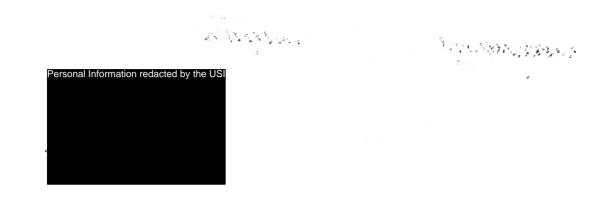
The aorta has normal calibre, there is no destructive osseous lesion.

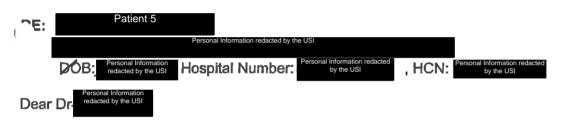
Conclusion: 14.6 cm right renal tumour. No definite evidence of metastatic disease, but there is an isolated mildly enlarged mediastinal lymph node, and subtle evidence of right renal vein invasion.

Report marked for urgent communication.

MDM Report from Urology MDM @ The Southern Trust

RE:	Patient 5	
		Personal Information redacted by the USI
Contact Tel:		





This patient was discussed at the Urology MDM @ The Southern Trust On 17/01/2019.

MDM Update:

CONSULTANT MR O'BRIEN: This 88 year old man has remained on Warfarin since 2012 when he was found to have fast atrial fibrillation and left bundle branch block. DC conversion in 2014 did not succeed in permanent restoration of sinus rhythm. Taking Bisoprolol 7.5 mg daily has maintained controlled atrial fibrillation since. Echocardiography in 2015 confirmed a LVEF of 55%, 'd mitral valvular regurgitation, moderate left atrial dilatation and mild right ventricular dilatation. he was discharged from cardilogical review in 2015.

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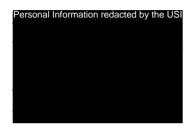
An outpatient consultation on 18 January 2019 has been arranged.

MDM Plan:

Discussed at Urology MDM 17.01.19. has a large right renal tumour with no definite evidence of metastatic disease. For review by Mr O'Brien on 18 January 2019.

If you have any queries or require further information, please do not hesitate to contact us.

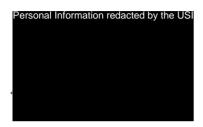
Yours sincerely,





This patient was discussed at the Urology MDM @ The Southern Trust On 14/02/2019.

MDM Update:





CONSULTANT MR O'BRIEN: This 88 year old man has remained on Warfarin since 2012 when he was found to have fast atrial fibrillation and left bundle branch block. DC conversion did not succeed in permanent restoration of sinus rhythm. He has remained in controlled atrial fibrillation on Bisoprolol 7.5 mg daily since. On ECHO in 2016, he was reported to have a LVEF of 55 %, mild mitral regurgitation, severe biatrial dilatation and mild tricuspid regurgitation. When repeated in February 2018, the biatrial dilatation was reported to be moderate in severity. The remaining parameters remained unchanged. He was discharged from cardiac review in 2018.

He presented to the Emergency Department on 12 December 2018 following the onset of visible haematuria. His GFR was 57 ml/min. A CT Chest and CT Urogram were performed on 04 January 2019. The heart was reported to be enlarged. One pretracheal lymph node had a diameter of 12 mm and there was one small intrapulmonary lymph node related to the horizontal fissure. He was found to have a large, right renal tumour mass with a craniocaudal diameter of 15 cm. The right renal vein appeared to be distended, and in continuity with the cranial pole of the Lour.

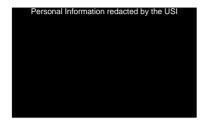
An outpatient consultation on 18 January 2019 has been arranged.

Discussed at Urology MDM 17.01.19. Patient 5 has a large right renal tumour with no definite evidence of metastatic disease. For review by Mr O'Brien on 18 January 2019.

was advised of the reported CT findings at review on 18 January 2019. It was then additionally appreciated that he had suffered Personal Information redacted by the USI many years previously, resulting in a Personal Information redacted by the USI His daughters advised that their father was very active, and had been cutting hedges one day previously. MRI scanning of his inferior vena cava was requested. A renogram was requested to quantify left renal differential function.

A comparative analysis of ECHO performed in 2016 and 2018 indicated that the biatrial dilatation of 2016 may have been better reported as mild in severity, but that there had been increased dilatation by 2018, considered to be moderate in severity. A further ECHO was requested. CPEX assessment was requested and agreed.

MDM Plan:





Discussed at Urology MDM 14.02.19. Patient 5's imaging indicates a large right renal lesion with right renal vein involvement but no involvement of the IVC. Pre op assessment indicates high risk for mortality and morbidity in the post-operative period. For review with Mr O'Brien to discuss with patient and family if surgery is in his best interest.

If you have any queries or require further information, please do not hesitate to contact us.

Yours sincerely,

Chairman of Urology MDM

Personal Information redacted by the USI

C... sultant Urologist

MDM Report from Urology MDM @ The Southern Trust

Notes Ulist - Auriting Rosells

Personal Information redacted by the USI

DOB: Personal Information redacted by the USI

Personal Information redacted by the USI

Hospital Number: Personal Information redacted by the USI

Contact Tel:

MDM Report from the Urology MDM @ The Southern Trust on 14/03/2019.

Diagnosis

Renal clear cell carcinoma

Histology

Clear cell adenocarcinoma, NOS,

Laterality:

right

MDM Update

Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.

MDM Report from Urology MDM @ The Southern Trust

		. On the C	
RE:	Patient 5		
	Personal Information rec	dacted by the USI Personal Information redacted by the USI	
Contact Tel:	Personal Information redacted by the USI	Hospital Number: Personal Information reducted by the USI , HCN:	
Latest Findings fro 04/01/2019 12:36	om CT performed on 04/0 CT Urogram, Author: [8880	01/2019 Dinal Information redacted by the USI	-

04/01/2019 12:36 CT Chest with contrast, Author:

Indication: Frank haematuria. Anticoagulated.

Technique: A dual phase CT urogram was performed. A delayed phase volume scan of the chest was subsequently performed following the abdominal findings.

Findings: There is very large heterogeneously enhancing right renal tumour. This arises from the wer pole and extends over 14.6 cm in maximal diameter. This has a low density necrotic appearing centre, and contains several small areas of calcification.

Incidental note made of a small simple cyst at the upper pole of right kidney. The left renal cortex

The presence or absence of tumour extension into the right renal vein is difficult to exclude on these phases of examination. A small fleck of calcification within the inferior vena cava immediately adjacent to the left renal vein however should be viewed with suspicion, and a dedicated multi phase CT scan of the kidneys would be worth considering after MDT discussion. There appears to a solitary right renal artery.

The ureters and left pelvocaliceal systems enhance normally with no soft tissue filling defects, back

The heart is enlarged. A lower pretracheal lymph node is mildly enlarged measuring up to 12 mm in short axis. There is no size significant lymphadenopathy elsewhere within the scan range. Incidental note is made of a small intrapulmonary lymph node related to the horizontal fissure.

A couple of sub centimetre low density lesions in the liver are too small to accurately characterise, but are most suggestive of cysts. The adrenal glands and spleen and pancreas are unremarkable.

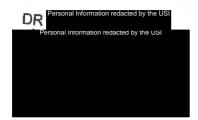
The aorta has normal calibre, there is no destructive osseous lesion.

Conclusion: 14.6 cm right renal tumour. No definite evidence of metastatic disease, but there is an isolated mildly enlarged mediastinal lymph node, and subtle evidence of right renal vein invasion.

Report marked for urgent communication.

4.6-17

Urology MDM @ The Southern Trust





This patient was discussed at the Urology MDM @ The Southern Trust On 14/03/2019.

Diagnosis:

Renal clear cell carcinoma

MDM Update:





MDM Plan:

Discussed at Urology MDM 14.03.19. Patient 5
Carcinoma. For review with Mr O'Brien to arrange CT in 3 months.

If you have any queries or require further information, please do not hesitate to contact us.

Yours sincerely,

Chairman of Urology MDM

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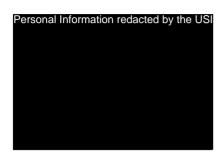
WIT-35238



Craigavon Area Hospital, Lurgan Road, Portadown, Craigavon, County Armagh, BT63 5QQ
Tel: 028 3861 3674/2952

Ward Tel:

Notes Copy



Date: 17/03/2019 17:08

Discharge Id:

Version: 17

505

Dear Personal Information redacted by the US

DISCHARGE NOTIFICATION

The patient was admitted under the care of MR A O'BRIEN (specialty: UROLOGY(C)) into 3 SOUTH ELECTIVE WARD Ward at CRAIGAVON AREA HOSPITAL on 06/03/2019 08:00:00 and discharged on 17/03/2019.

Forenames:

Patient 5

Address:

Personal Information redacted by the USI

Surname:

D.O.B:

Hospital No:

NHS No:

Gender:

Male

Ward:

3 SOUTH ELECTIVE WARD

Admission Reason

Right radical nephrectomy for RCC

Principle Discharge Diagnosis

Right radical nephrectomy

Operations/Procedures/Radiology

TUMOUR TYPE: Clear cell renal cell carcinoma.

WHO/ISUP TUMOUR GRADE: Predominantly Grade II with some Grade

III.

pTNM STAGE (UICC8): pT3a - tumour extends into the renal vein.

http://10.142.37.153/ecm/content/msummary2.asp

17/03/2019

Comments:

Gross examination showed a large tumour deposit bulging into the proximal renal vein corresponding to the appearances identified on MRI. Microscopic examination of this area confirms the tumour nodule though it is harder to appreciate this is renal vein involvement (Block B) but on balance it is felt to be proximal vein involvement in keeping with a pT3a tumour.

Additional Information for GP

Changes to Medications - Start/Stop

See discharge prescription below for medication changes

Clinical Information/Comments

This 88 year old man was admitted electively for a radical nephrectomy for suspected renal cell carcinoma. He was t/f to ICU post op for inotropic support. He was later transfered to the ward.

He developed Enterobacter aerogenes +ve BC. On micro advice he was continued on tazocin + ciprofloxacin. He is to be discharged on a 7 day course of ciprofloxacin.

Histology confirmed renal cell carcinoma

He is to be followed up by Mr O'Brien.

INR subtherapeutic, on pharmacy discussion to be discharged on prophylactic clexane.

Many thanks

Did the patient receive a blood transfusion?

No

Allergies

Patient has no known allergies

Discharge Date 17/03/2019

Discharge Time

Arrangements For Follow-Up

Please CC Mr O'Brien, for OP follow up following MDM results

Further Detailed

Discharge Letter To

No

Follow:

Awaiting Further

Results:

Yes

Awaited Results

http://10.142.37.153/ecm/content/msummary2.asp

17/03/2019

MDM results

Patient Aware Of

Diagnosis:

Yes

Other Management Information For GP

Anticoagulation Therapy

Anticoagulant Therapy was commenced prior to this Admission. Contact details of Clinical Team normally responsible for monitoring INR:

GP

Reasons For Anticoagulation Therapy:

Atrial fibrillation

INR Target:

2.50 (range: 2.00 - 3.00)

Duration of oral anticoagulant therapy required:

Long Term

INR Test Results:

INR Test Date	INR Test Value	Warfarin Dose
12/03/2019	1 007 ()	5mg
13/03/2019	1	6mg
14/03/2019	1.2	Held (Procedure)
15/03/2019	0	5mg
16/03/2019	1.2	5mg

Dose until next INR test	5mg
Next INR test appointment	19/03/2019

Other information:

Yellow Book Completed?:

Yes

Patient educated / For existing patients education confirmed?:

Yes

Patient has anticoagulant therapy pack?:

Yes

Discharge Prescription:

(POD = Patient's Own Drugs, PODH = Patient's Own Drugs at Home)

Drug Dose Frequency Days Route GP		
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http://10.142.37.153/ecm/content/msummary2.asp

	}			1	Continue?
Admission drugs	(unamende	ed)			
WARFARIN Tablets	As per INR	When Required	_	Oral	Yes
BISOPROLOL Tablets	5mg	Twice Daily	_	Oral	Yes
IRBESARTAN Tablets	150mg	Each Morning	-	Oral	Yes
Drugs prescribed	since admi:	ssion			
CIPROFLOXACIN Tablets	750mg	Twice Daily	5	Oral	No
ENOXAPARIN Pre- filled Syringe	40mg	Each Night	until INR greate than 2	R eater Subcutaneous Review	
(Additional Info: to supply further	Amber List Medoses if need	edicine. 2 day led please)	s supp	lied on d/d	c. Warfarin clinic
Admission drugs	(amended)				

Stopped Medication:

(POD = Patient's Own Drugs, PODH = Patient's Own Drugs at Home)

Drug	Dose	Frequency	Days Route				
Admission drugs (stopped)							

Authorised Forms

FormAuthorised ByDate/TimeAdult Clinical Details (Elective-CMPM)GEORGE MOMTAZI 17/03/2019 11:5Anticoagulant TherapyGEORGE MOMTAZI 17/03/2019 11:5

Prescribing Clinician:

Personal Information redacted by the USI Bleep No:



IVIKV Interior vena caWIT-35243

Patient ID Sex Time Performed Requested by

Male

Patient Name Date Of Birth 07-Feb-2019 14:30 Time Reported Aidan O'Brien Requested from

11-Feb-2019 14:32 **Urology Outpatients**

FI

Order Number

Personal Information redacted by the US

Status

Craigavon Final

Report

07/02/2019 15:03 MRV Inferior vena cava, Author:

Image quality suboptimal, due to patient movement.

Large, 14 cm mass in the right kidney.

There is likely tumour in the right renal vein.

Over a distance of 1.7 cm, the vein is clear of thrombus before it joins the IVC.

Clinical Info From Order

This 88 year old man has a large right renal tumour which may be distending the right renal vein and may be extending to IVC. Fini Discussed with Dr.

Patients wears Patient may be

Priority: Red Flag

Pacemaker / implanted cardiac device leads?: No

Intra-cranial clips or shunts?: No

Surgery involving implants to eyes or ears?: No Ever had metal fragments in eyes or skin?: No Surgery involving implants to the heart?: No Surgery involving implants to the head?: No Surgery involving implants to the abdomen?: No

Any other implants eg endoscopic clips, stents, neurostimulators etc?: No

Method of transport: Walking

oes the patient have a known infection status?: No

Does the patient have a disability?: Physical

Is the patient diabetic?: No

Does patient have any of the following contrast risk factors; Over 70 years of age, renal impairment, diabetes, CHF, myeloma, chemotherapy or nephrotoxic drugs?: Yes Renal function information: eGFR

eGFR value? Failure to provide required information when applicable may cause a delay due to

eGFR date: 12 December 2018

Referral status: NHS Referrer grade: Consultant Referrer name: Aidan O'Brien

Referrer contact / bleep detail:



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT OUTPATIENT LETTER

Telephone: E mail:

Secretary: Mrs N. Elliott

Dear

Re:

Patient Name: D.O.B.: Address: Hospital No:

Date/Time of Clinic: 18/01/19 Follow Up: Awaiting results echocardiogram/PFT's/MRI/renography

I write to you regarding this 88 year old man who presented to the Emergency Department at Craigavon Area Hospital on 12th December 2018 following the onset of visible haematuria earlier that day. He reported some associated low back pain. Otherwise, he appeared well. There was no indication of any urinary infection, and he was then referred to our department for further assessment.

I arranged for to have a CT scan of his chest, and a CT urogram performed on 4th January 2019. The dominant finding was that of a large, enhancing, right renal tumour, measuring some 15cm in diameter. The tumour certainly arose from the lower pole of the right kidney, and appeared to have a necrotic centre. More importantly, the cranial pole of the tumour appeared to directly extend into the right renal vein, causing distension of the vein. It was not possible to determine whether tumour additionally extended to the lumen of the inferior vena cava. However, the presence of punctate calcification within the caval lumen would raise the index of suspicion that there may be extension of tumour into the lumen of the inferior vena cava.

Otherwise, he was reported to have a mildly enlarged, lower, pre-tracheal, lymph node measuring 1.2cm in short axis. Apart from the additional presence of a small, intrapulmonary lymph node related to the horizontal fissure, there was no definite evidence of any pulmonary or mediastinal metastatic disease. There were a couple of lesions of low density within his liver, and which were too small to accurately characterise but which were probably simple hepatic cysts.

Page 1 of 2

WII-35245
I met Patient 5, accompanied by his two daughters, on Friday 18th January 2019. It was then that I appreciated that through his left knee joint, as a consequence of whilst Personal information reducted by the USI point, as a consequence of many years ago. He has Nevertheless, his two daughters advised that he has remained very active indeed, and had been out cutting hedges in recent days.
I noted that had been found to have fast atrial fibrillation accompanied by left bundle branch block, in 2012, since when he has remained anti-coagulated on Warfarin. DC conversion failed to permanently maintain sinus rhythm in 2014. I gather that he has remained in controlled atrial fibrillation on Bisoprolol 7.5mg daily since.
I reviewed the reports of echocardiography performed in 2016 and again in February 2018. He does not have any evidence of stenotic valvular disease. He was indeed reported to have mild regurgitation of his aortic, mitral and tricuspid valves. Left ventricular function was maintained with an ejection fraction of 55%. He was reported to have severe dilatation of both atria in 2016, and modest dilatation of both atria in February 2018. Since then, I have had the opportunity of reviewing these two cardiograms with an echocardiographer who indicated that the degree of atrial dilatation in 2016 may probably have been better described as mild in severity. Nevertheless, there has been an increase in the degree of atrial dilatation, it more appropriately being described indeed as moderate in February 2018. In any case, a further echo will be arranged in the near future.
I have also requested cardiopulmonary exercise testing which may be compromised in view of patient 5's personal Information redacted by the USI, though I have been advised that having had an redacted by the USI does not necessarily contraindicate cardiopulmonary exercise testing.
has had mild recent impairment of global renal function, with a glomerular filtration rate of 57ml per minute in December 2018. It would appear that his left kidney is probably contributing the greater part of his global renal function. I have requested radioisotope renography in order to quantify left renal differential function.
had the impression on meeting that he may not be keen on surgical egard until we have had the opportunity of completing staging and operability of the tumour, and until a qualitative and quantitative.

ir re d until a qualitative and quantitative assessment has been made of operative risks. In any case, in the interim, his further management will be discussed once again when the reports of MRI scanning of his inferior vena cava and renography are available.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Date Dictated: 18/01/19 Date Typed: 28/01/19 - SM

Personal Information redacted by the USI

Page 2 of 2



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Telephone:

E mail:

Secretary:

Personal Information redacted by the US

Mrs N. Elliott

28/01/19

CONFIDENTIAL

Patient 5	
Personal Information redacted by the USI	-4-4-

HCN:

Patient 5
Dear

I was pleased to have the opportunity of meeting you, accompanied by your daughters, on Friday 18th January 2019. Since then, I have had the opportunity of discussing the usefulness of further scans with my colleagues. It has been agreed that it would certainly be most useful for you to have an MRI scan performed in order to determine whether there is any extensive involvement of major vessels in your abdomen by the tumour arising from your right kidney. You will receive an appointment to attend the MRI department at Craigavon Area Hospital in the near future.

I have also requested a radioisotope renogram in order to quantify the function of your left kidney, in order to be able to advise you of the likely remaining kidney function, if you were to have your right kidney removed. You will also receive a letter of appointment to attend the Department of Radiology at Craigavon Area Hospital to have that renogram performed.

I have also had the opportunity of reviewing echocardiograms that you have had done of your heart in 2016, and again more recently in February 2018. The Department of Cardiology will arrange a further appointment for you to attend to have a further echo performed in the near future.

Personal Information redacted by the USI

Page 1 of 2

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The first sales was about the

Lastly, I have also shared your history with my colleagues in anaesthesia, and who have kindly agreed to arrange a consultation for you, in order to further assess the risks posed by significant surgery. You will receive that appointment as well.

When all of that has been conducted, I will arrange a further review appointment for you when I will discuss with you the views of my colleagues, and when hopefully you will be enabled to arrive at an informed decision regarding your further management.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Patient 5

Personal Information redacted by the USI H+C:

Personal Information redacted by the USI

Radiology Report

South Tyrone Hospital Tel.: South Tyrone Hospital Fax: 02887713498 Carland Road g JAN 2019 Personal Information redacted by the USI **BT71 4AU** Report recipient Craigavaon Area Hosptial Date of birth **Urology Department** 68 Lurgan Road Request no. **CRAIGAVON** BT63 500

Ref. clinician O'Brien, Aidan

Request date 23/12/2018 17:41:00

Referral source Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road **CRAIGAVON**

BT63 5QQ

Requested examination(s) CT Urogram

Clinical details

This man has had visible haematuria.

He is anticoagulated with Warfarin because of atrial fibrillation,

Please advise his daughter, research media of the date and time of his appointment, as she will bring him to the appointment.

Priority: Red Flag

Is the patient female and of child bearing age (11-55)?: No Irradiated area between diaphragm / upper femora?: Yes

Does patient have any of the following contrast risk factors; Over 70 years of age, renal impairment, diabetes,

CHF, myeloma, chemotherapy or nephrotoxic drugs?: Yes

Renal function information: eGFR

eGFR value? Failure to provide required information when applicable may cause a delay due to requests being

returned: 57 ml/min

eGFR date: 12 December 2018

Does the patient have a known infection status?: No

Does the patient have a disability?: Physical

Is the patient diabetic?: No Method of transport: Chair Referral status: NHS

Referrer name: Aidan O'Brien Referrer grade: Consultant

Referrer contact / bleep detail:

Radiology Report

South Tyrone Hospital Tel.: by the USI South Tyrone Hospital Fax: 02887713498 Patient 5 The state of the and the second second second second Carland Road **BT71 4AU** Park Commence Report recipient Date of birth Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road Request no **CRAIGAVON BT63 5QQ** Reason for referral To assess anatomy of urinary tract Author: Personal Information rec Document date: 07/01/2019

Secretary:

Sign.datum

04/01/2019 12:36 CT Urogram, Author: Personal Information redacted by the US

04/01/2019 12:36 CT Chest with contrast, Author:

Indication: Frank haematuria. Anticoagulated.

Authorized by: Prel. Sign:

Technique: A dual phase CT urogram was performed. A delayed phase volume scan of the chest was subsequently performed following the abdominal findings.

Findings: There is very large heterogeneously enhancing right renal tumour. This arises from the lower pole and extends over 14.6 cm in maximal diameter. This has a low density necrotic appearing centre, and contains several small areas of calcification.

Incidental note made of a small simple cyst at the upper pole of right kidney. The left renal cortex enhances normally.

The presence or absence of tumour extension into the right renal vein is difficult to exclude on these phases of examination. A small fleck of calcification within the inferior vena cava immediately adjacent to the left renal vein however should be viewed with suspicion, and a dedicated multi phase CT scan of the kidneys would be worth considering after MDT discussion. There ap-

Radiology Report

South Tyrone Hospital
South Tyrone Hospital
Fax: 02887713498

Patient 5

Personal Information reducted by the USI

pears to a solitary right renal artery.

The ureters and left pelvocaliceal systems enhance normally with no soft tissue filling defects, back pressure change or calculi.

The heart is enlarged. A lower pretracheal lymph node is mildly enlarged measuring up to 12 mm in short axis. There is no size significant lymphade-nopathy elsewhere within the scan range. Incidental note is made of a small intrapulmonary lymph node related to the horizontal fissure. Overall, no definite evidence of lung metastasis.

A couple of sub centimetre low density lesions in the liver are too small to accurately characterise, but are most suggestive of cysts. The adrenal glands and spleen and pancreas are unremarkable.

The aorta has normal calibre, there is no destructive osseous lesion.

Conclusion: 14.6 cm right renal tumour. No definite evidence of metastatic disease, but there is an isolated mildly enlarged mediastinal lymph node, and subtle evidence of right renal vein invasion.

Report marked for urgent communication.

61 Gnest with contrast

Patient ID Sex

Time Performed

Male

04-Jan-2019 11:35 Aidan O'Brien

Patient Name Date Of Birth Time Reported Requested from

07-Jan-2019 20:39

Urology Outpatients

Craigavon Final

Order Number

Requested by

Status

Report

Final

04/01/2019 12:36 CT Urogram, Author:

04/01/2019 12:36 CT Chest with contrast, Author:

Indication: Frank haematuria. Anticoagulated.

Technique: A dual phase CT urogram was performed. A delayed phase volume scan of the chest was subsequently performed following the abdominal findings.

Findings: There is very large heterogeneously enhancing right renal tumour. This arises from the lower pole and extends over 14.6 cm in maximal diameter. This has a low density necrotic appearing entre, and contains several small areas of calcification.

Incidental note made of a small simple cyst at the upper pole of right kidney. The left renal cortex enhances normally.

The presence or absence of tumour extension into the right renal vein is difficult to exclude on these phases of examination. A small fleck of calcification within the inferior vena cava immediately adjacent to the left renal vein however should be viewed with suspicion, and a dedicated multi phase CT scan of the kidneys would be worth considering after MDT discussion. There appears to a solitary right renal artery.

The ureters and left pelvocaliceal systems enhance normally with no soft tissue filling defects, back pressure change or calculi.

The heart is enlarged. A lower pretracheal lymph node is mildly enlarged measuring up to 12 mm in short axis. There is no size significant lymphadenopathy elsewhere within the scan range. Incidental ate is made of a small intrapulmonary lymph node related to the horizontal fissure. Overall, no definite evidence of lung metastasis.

A couple of sub centimetre low density lesions in the liver are too small to accurately characterise, but are most suggestive of cysts. The adrenal glands and spleen and pancreas are unremarkable.

The aorta has normal calibre, there is no destructive osseous lesion.

Conclusion: 14.6 cm right renal tumour. No definite evidence of metastatic disease, but there is an isolated mildly enlarged mediastinal lymph node, and subtle evidence of right renal vein invasion.

Report marked for urgent communication.

Clinical Info From Order

Final

This man has had visible haematuria.

He is anticoagulated with Warfarin because of atrial fibrillation.

CI Chest with contrast WIT-35252

Patient ID

Sex

Time Performed 0

Requested by

Male

04-Jan-2019 11:35

Aidan O'Brien

Patient Name
Date Of Birth
Time Reported

Requested from

Personal Information redacte by the USI

07-Jan-2019 20:39 Urology Outpatients

Craigavon Final

Order Number

Personal Information redacted by the USI

Status

Please advise his daughter; Personal Information of the date and time of his appointment, as she will bring him to

the appointment.

may be contacted at-

Personal Information redacted by the US

Priority: Red Flag

Is the patient female and of child bearing age (11-55)?: No Irradiated area between diaphragm / upper femora?: Yes

Does patient have any of the following contrast risk factors; Over 70 years of age, renal impairment,

diabetes, CHF, myeloma, chemotherapy or nephrotoxic drugs?: Yes

Renal function information: eGFR

eGFR value? Failure to provide required information when applicable may cause a delay due to

requests being returned: 57 ml/min eGFR date: 12 December 2018

Does the patient have a known infection status?: No

Does the patient have a disability?: Physical

Is the patient diabetic?: No Method of transport: Chair Referral status: NHS

Referrer name: Aidan O'Brien Referrer grade: Consultant

Referrer contact / bleep detail:

UROLOGY RED FLAG TRIAGE SHEEET

PATIENT NAME:	Patient 5	Office	
HOSPITAL NO:	Personal Information redacted by the USI	(P. 17	DEU 3018
HCN:		Ay 13.12.48	AREA HOLL
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	VIRTUAL		18/01

rf.appointment

From:

AEreception

Sent:

13 December 2018 05:44

To:

rf.appointment

Subject:

Red Flag referral

Attachments:

SKM_284e18121306480.pdf

Please find Red Flag Haematuria referral for-

Personal Information redacted by the USI

Many thanks,

Christine P.

From: noreply@southerntrust.hscni.net [mailto:noreply@southerntrust.hscni.net]

Sent: 13 December 2018 06:49

To: AEreception

Subject: Message from KM_284e

Page 1

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Received from Melanie McClements on 11/07/2022. Annotated by the Urology Services Inquiry.

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Diagnosed with locally advanced prostate cancer August 2019. MDM 31st October 2019 recommended ADT and refer for EBRT. Not referred for EBRT and hormone treatment not as per guidance. March 2020 rising PSA and local progression (urinary retention). Re-staged June 2020 and developed metastatic disease

Date/ Time	Summary Of Events	Staff
13/06/19	GP red flag referral for nocturia raised PSA	
14/06/19	Letter received	
17/06/19	Letter– reviewed by consultant plan for MRI scan and	AOB
	appointment arranged for 22 July 2019	
21/06/19	MRI requested for Pelvis-	
	Referred as rising PSA 19.81 on 12 June 2019	
	Previous MRI June 18 – prostatic enlargement.	
10 /07/19	MDI reported	
22/07/19	MRI reported Attended OPD appointment in SWAH – advised possible	
22/01/19	malignancy of prostate, raised PSA.	
	Arranged to have appointment in SWAH of scan of urinary tract	
	in particular in relation to bladder voiding on micturition.	
	Also requested appointment to attend Thorndale Unit in CAH	
	Dictated 13/08/19 typed 03/09/19	
20/08/19	Thorndale Unit for trans biopsy of prostate under local	Nurse Kate ONeill
	anaesthetic.	
29/08/19	MDT	4.05
23/09/19	Attended OPD CAH advised no evidence of prostatic	AOB
	adenocarcinoma in any of the 9 cores taken from the right	
	lateral lobe of the prostate gland. He was found to have Gleason 4+3 adenocarcinoma found in 7 of the 11 cores taken	
	from the right lateral lobe of his prostate gland. The maximum	
	tumour length was 6mm and tumour was considered to occupy	
	approx. 8% of total core tissue volume. There was no evidence	
	of perineural infiltration, lymphovascular infiltration or	
	extracapsular invasion.	
	Advised nature of adenocarcinoma to be high risk category	
	particularly in relation to high PSA 20ng.ml even though he had	
	been taking Finasteride since 2010.	
	For this reason – initiated androgen blockade by prescribing	
	Bicalutamide 150mgs daily in addition to tamoxifen 10mgs	
	daily in order to minimise the risk of gynaecomastia arising as	
	a consequence of androgen blockage.	
	Requested radioisotope bone scan and CT CAP GP requested to prescribe Bicalutamide 50mgs daily.	
	Letter to GP dictated 14/10/19 typed 15/10/19	
	Lotter to Or Glotated 14/10/13 typed 10/10/13	
14 /10/19	spoke to consultant secretary and subsequently consultant	
	to advise that the combination of Bicalutamide and Tamoxifen	
	had resulted in adverse toxicity which he found difficult to	
	tolerate. Reported fuzzy head concerned unsafe to drive.	
	Therefore discontinued until end of October. Will assess	
	tolerance at clinic appointment on11 November 2019.	



11/11/19	Seen at clinic in SWAH - able to tolerate lower dose. Bloods taken PSA. Seen at clinic. Letter states It would be ideal to have optimal biochemical response to androgen blockade or androgen deprivation prior to consideration for radical radiotherapy. If his PSA has not decreased further it may be necessary to take an incremental approach to increased androgen blockade by increasing the dose of Bicalutamide to 50mgs twice a day and hopefully subsequently to taking the higher dose of 150mgs once again. As I suspect that the addition of a LHRH agonist may be more intolerable. Dictated 2/1/19 typed 10/01/2020	
2/1/2020	Phone call from AOB to PSA dropped to 3.84 Needs repeat bloods in preparation for clinic appointment in January.	
27/1/2020	Seen at OPD appointment Serum PSA down 2.23 by 7 th January 2020. Noted to be doing well. Only problem nocturia (twice at night). Plan to increase Bicalutamide 100mgs daily.	
5/3/2020	Serum PSA increased 5.37ng/ml	
11/3/2020	Letter to GP asking to increase dose to Bicalutamide 150mgs daily indefinitely. Plan repeat PSA mid-April. Plan review in SWAH 27 th April 2020.	
27/04/2020	Appointment cancelled in view of covid outbreak. PSA check on 14 April – 12.08ng	
1/06/2020	Consultant spoke with advised to commence Leuprorelin 3.75mgs to be administered subcutaneously. To commence 1st week in June and repeat bloods at the same time. Plan for TURP in DHH. Needs to have adenocarcinoma restaged by having radioisotope bone scan.	
17/06/2020	Admitted to DHH for TURP Complicated by urinary sepsis requiring iv antibiotics. Failed trial removal of catheter for repeat TROC in SWAH in two weeks.	
22/06/2020	Discharged from DHH Pathology report Adenocarcinoma – perineural and lymphovascular invasion seen.	
22/6/2020	Letter to GP Noted further elevation of PSA from 27.22ng/ml on 3 June 2020 to 29.5ng/ml on 12 June 2020.	



Initial assessment May 2019. Clinically felt to have a malignant prostate. Commenced on Bicalutamide 50mg OD, TURP arranged (Benign pathology). Reviewed in outpatients in July 2019. Planned for repeat PSA and further review. Emergency Department attendance May 2020 resulting in catheterization. Rectal mas investigated and diagnosed as locally advanced prostate cancer. Commenced on Hormone treatment July 2020 and staging investigations arranged.

Date/ Time	Summary Of Events	Staff
1 May 2019	Attendance at Emergency Department Urinary Problems,	
	severe pain, referred to Urology	
0.1/=/0.10		100
24/5/2019	Outpatient appointment with AOB	AOB
	Recent Urinary Retention on 1 May 2019. Preceding LUTS, Had TROC which failed,	
	URE Normal,	
	PSA 9.45,	
	DRE: T3? TA CP.	
	Plan:	
	Rx Bicalitamide 50 MG's	
	TURP on 12 June 2019	
10/06/10	Admitted for TLIDD	AOD
12/06/19 13/06/19	Admitted for TURP Day 1 post TURP	AOB FY1
13/00/19	NEWS 0	ГП
	Bloods awaited	
	Needs clexane prescribed	
	TROC 6am	
	PRN antimedic	
14/06/19	Day 2 Post TURP	Urology Registrar
	TROC today	
15/06/19	Discharged	FY1
02/07/19	Review with Mr O'Brien July 2019 Review OPD with AOB	AOB
02/07/19	LUTS	AOD
	Hesitancy	
	Unsatisfactory voiding	
	Noturia x 4-5	
	Dysuria	
	Plan	
	PSA MSCII	
	MSSU Rx ciprofloxacin 250 mgs BD x 2 weeks	
	U/S Urinary tract	
	Review September 2019	
08/05/2020	Attended Emergency Department:	
	Symptoms: running to toilet a lot but unable to pu - in a lot of	
40/07/22	pain, not passed any urine today, bowel blockage also	100
12/05/2020	Virtual appointment: by Mr O'Brien, wrote to patient and to GP	AOB
	to advise GP to prescribe Bicalutamide 50mgs, in addition to	
	Tamsulosin 400mgs, and that he would be reviewed in Surgical	



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	Assessment Unit on 18 May 2020 for removal of indwelling urethral catheter	
18/05/20	CAOBHOT – Ambulatory Care Unit CAH Extract from letter: He had his catheter removed this morning and he attended to the clinic for post voids. Unfortunately at this point he was unable to void and was uncomfortable. He had 500mls in his bladder and therefore we catheterised him again. This is despite him having restarted his Bicalutamide and his Tamsulosin. His PSA recently was 9.5ng/ml and I know from my colleague Mr Elbaroni last week this his DRE felt malignant. I have booked him for a MRI of his prostate. I have discussed with his symptoms further as well as he describes tenesmus, PR bleeding for the last 2 weeks, increase in his bowel habit. Given this, I have also written a letter to our colleagues in General Surgery to see if they could follow this up as a Red Flag. I will be in contact with the results.	Urology registrar
	up as a rea riag. I will be in contact with the results.	
02/07/20	Discussed at Urology MDM 02.07.20. Patient 9 has locally advanced prostate cancer at the very least. He needs seen at clinic and commenced on ADT, a bone scan arranged, further MDM discussion and possible referral to Oncology.	
06/07/20	Outpatient clinic with Mr O'Donoghue Extract from letter: PSA 9.40ng/ml 8th May 2020, MRI prostate 27/05/2020 showed large locally advanced prostate cancer, CT chest, abdomen and pelvis 12/06/2020 showed large rectal mass with small volume groin nodes and no distant metastasis, rectal biopsies 26th June 2020 showed prostatic adenocarcinoma which is high grade. Plan from appointment was: We are going to start him on an LHRH analogue and we will discuss him further at the MDT once the scan results come to hand. It is most likely that if he doesn't have metastatic disease he will be referred to oncology	JOD
27/07/20	Attendance to Emergency Department with urinary retention, ongoing problem with catheter, changed earlier in the day, not passing urine since Taken to theatre from ED for open insertion of a suprapubic catheter and admitted to 4S	ED and M Haynes
	Discharged from 4S: Extract from discharge letter: It was decided this man would need a defunctioning stoma and ? ileal conduit. Stoma nurse reviewed stoma. Surgical team are happy to operate on this man when he feels fit enough, he currently wants to return home to recuperate before undergoing any more operations. Discussed with Mr	M Haynes/Mr Epanomeritakis



for now. I will cc this letter to Mr Haynes Consultant urologist	
also so that the teams can liase re. whether urology want to	
also operate at the same time if required and to ensure	
also operate at the same time in required and to ensure	
appropriate follow-up	

Patient 5

H&C: Personal Information reducted by the USI

This 89 year old man underwent right radical nephrectomy in March 2019 for a large right renal cell carcinoma infiltrative of the renal vein. There was no definite evidence of disease recurrence or progression on CT scanning in June 2019. He was found to have an iron and folate deficient anaemia in October 2019 and a further CT scan was requested for December 2019. This scan was reported on 11 January 2020 and was not followed up until 28 July 2020.

Date/ Time	Summary Of Events	Staff
17/01/2019	Urology MDM	
	This 88 year old man has remained on Warfarin since 2012 when he was found to have fast atrial fibrillation and left bundle branch block. DC conversion in 2014 did not succeed in permanent restoration of sinus rhythm. Taking Bisoprolol 7.5 mg daily has maintained controlled atrial fibrillation since. Echocardiography in 2015 confirmed a LVEF of 55%, mild mitral valvular regurgitation, moderate left atrial dilatation and mild right ventricular dilatation.	
	He was discharged from cardiology review in 2015. He presented to the Emergency Department on 12 December 2018 following the onset of visible haematuria. His GFR was 57 ml/min. A CT Chest and CT Urogram were performed on 04 January 2019. The heart was reported to be enlarged. One pretracheal lymph node had a diameter of 12 mm and there was one small intrapulmonary lymph node related to the horizontal fissure. He was found to have a large, right renal tumour mass with a craniocaudal diameter of 15cm. The right renal vein appeared to be distended, and in continuity with the cranial pole of the tumour.	
	MDM Plan: Discussed at Urology MDM 17.01.19. right renal tumour with no definite evidence of metastatic disease. For review by Mr O'Brien on 18 January 2019.	
18/01/2019	Urology Outpatient Clinic Letter to patient - It has been agreed that it would certainly be most useful for you to have an MRI scan performed in order to determine whether there is any extensive involvement of major vessels in your abdomen by the tumour arising from your right kidney. You will receive an appointment to attend the MRI department at Craigavon Area Hospital in the near future.	Mr A O'Brien Consultant Urologist
	I have also requested a radioisotope renogram in order to quantify the function of your left kidney, in order to be able to advise you of the likely remaining kidney function, if you were to have your right kidney removed. You will also receive a letter of appointment to attend the Department of Radiology at Craigavon Area Hospital to have that renogram performed.	
	I have also had the opportunity of reviewing echocardiograms that you have had done of your heart in 2016, and again more	



	recently in February 2018. The Department of Cardiology will arrange a further appointment for you to attend to have a further echo performed in the near future.	
	Lastly, I have also shared your history with my colleagues in anaesthesia, and who have kindly agreed to arrange a consultation for you, in order to further assess the risks posed by significant surgery. You will receive that appointment as well.	
	When all of that has been conducted, I will arrange a further review appointment for you when I will discuss with you the views of my colleagues, and when hopefully you will be enabled to arrive at an informed decision regarding your further management.	
05/02/19	NM Renal DMSA.	Dr S Vallely
	There is photopenia at the lower pole of the right kidney corresponding to the known tumour. The left kidney appears unremarkable. Differential function estimated as follows: Left kidney 63%; right kidney 37%.	
07/02/19	MRV Inferior vena cava.	Dr R McConville Consultant
	Image quality suboptimal, due to patient movement.	Radiologist
	Large, 14 cm mass in the right kidney. There is likely tumour in the right renal vein. Over a distance of 1.7 cm, the vein is clear of thrombus before it joins the IVC.	
08/02/19	Letter to referrer – Patient 5 is 88, with his main health issues to date being cardiac. He has known hypertension (on irbesartan), and atrial fibrillation (maintained on bisoprolol and warfarinised). There is a history of a failed DC cardioversion. Most recent echocardiogram (7th February 2019) shows mild-moderate tricuspid regurgitation, biatrial dilation (with his left atrium severely dilated), preserved systolic function but evidence of diastolic cardiac dysfunction (which would be in keeping with his hypertension).	Dr R McKee Consultant Anaesthetist
	has no respiratory problems, and remains active. He lives independently, and continues to garden, including grass cutting. He would become dyspnoeic on climbing stairs. There is no clear suggestion in his history to suggest overt cardiac defeat. He has had a previous personal information redacted by the USI and also suffers from arthritis in his right knee.	
	I had hoped to perform CPX testing on him today, however the limited flexion available in his arthritic knee meant we were unable to proceed, and the attempted test was essentially non-diagnostic. He did become fairly dyspnoeic early into cycling,	



	however it is difficult to read too much into that, as there was ongoing discomfort from his arthritic knee.	
	Despite his remaining active and independent, such a procedure does have significant associated risk. I have discussed this with him in detail. Major concerns outlined were CVA, MI, development of heart failure requiring ongoing treatment, pneumonia, DVT, PE, and other infective problems. The possibility of his not being as well able to manage independently following surgery has also been raised. I have explained that given the risk profile here, he would need level 2 / HDU care post-operatively. His daughters seemed to grasp the significance of this, however, certainly on discussion today, Patient 5 seemed to be keen to actively consider surgery. I have explained that you would plan to review him following all his investigations and discuss this all in the round, including any other options which may be available.	
14/02/19	Urology MDM	
	's imaging indicates a large right renal lesion with right renal vein involvement but no involvement of the IVC. Pre op assessment indicates high risk for mortality and morbidity in the post-operative period. For review with Mr O'Brien to discuss with patient and family if surgery is in his best interest.	
19/02/19	Urology Outpatient Clinic	Mr A O'Brien
	Letter to patient - I write to confirm that I have arranged for you to be admitted to our department, on Wednesday 6th March 2019 for right radical nephrectomy that day. You will receive formal notification of your admission before then. You will be expected to arrive at the Elective Admissions Ward, Ward 1 West, at 8am that day. I would be grateful if you would ensure that you arrive any time after 7.30am and no later than 8am, just in case any further blood tests need to be performed prior to surgery. It is critically important that you do not have anything to eat or drink after midnight the night before.	Consultant Urologist
	I also write to confirm that I have advised that you continue to take Warfarin as usual up until and including Thursday 28th February 2019. You should not take any Warfarin thereafter. I have written to your family doctor, requesting that the Practice Nurse administer Enoxaparin subcutaneously, 60mg on Monday 4th March 2019 and 40mg on Tuesday 5th March 2019. I have also requested that the Practice Nurse repeat your INR on Tuesday 5th March 2019.	
	When you receive this letter, I would be grateful if you would contact contact to arrange those appointments with the Practice Nurse on Monday 4th March and Tuesday 5th March. I look forward to meeting you again following your	
06/03/19	forthcoming admission. Inpatient Admission	

	Admitted electively for a radical nephrectomy for suspected renal cell carcinoma. He was transferred to ICU post op for inotropic support. He was later transfered to the ward. He developed Enterobacter aerogenes +ve BC. On micro advice he was continued on tazocin + ciprofloxacin. He is to be discharged on a 7 day course of ciprofloxacin.	
	Histology confirmed renal cell carcinoma.	
	He is to be followed up by Mr O'Brien.	
	Discharged 17/03/19.	
14/03/19	Urology MDM	
	Discussed at Urology MDM 14.03.19. Patient 5 has a high risk Clear Cell Renal Cell Carcinoma. For review with Mr O'Brien to arrange CT in 3 months.	
29/03/19	Urology Telephone Consultation	Mr A O'Brien Consultant
	Letter to patient - I am aware that you had not been feeling well during recent months, and I do suspect that your anaemia may have been contributing to that lack of wellbeing. I am aware that you are currently taking iron tablets. I write to advise you that I have also written to you a prescription for Folic Acid tablets, 5mgs to be taken once daily, for a period of 3 months. When you receive this letter, I would be grateful if you would collect a prescription from	Urologist
	I also write to advise you that I have requested the Department of Radiology at South Tyrone Hospital to arrange an appointment for you to have a further CT scan of your chest, abdomen and pelvis performed during December 2019, and I hope to review you with the report in January 2020.	
11/06/19	CT Chest, abdomen and pelvis with contrast.	Dr M Williams Consultant
	Comparison with 4 January 2019 and the 4 March 2019.	Radiologist
	Unchanged 1 cm pretracheal node and multiple other smaller mediastinal nodes. Small (1.7 cm) low density lesion posterior to the left atrium, unchanged and of doubtful clinical significance.	
	Multiple small and unchanged pulmonary nodules. No definite pulmonary metastasis.	
	Multiple small low density lesions within the liver some of which too small to categorise. No convincing change.	
<u> </u>	•	•



	Right nephrectomy.	
	Taght hephreotomy.	
	No enlarged abdominal or pelvic nodes are seen. There is a little ill-defined soft tissue posterior to the cava and adjacent to surgical clips which is probably postsurgical.	
	Advanced degenerative change at both shoulders. No skeletal metastasis seen.	
	CONCLUSION: No evidence of disease recurrence.	
17/12/19	CT Chest, abdomen and pelvis with contrast	Dr A Milligan
15:36	Indication: Restaging of recurrent renal cell carcinoma. Right radical nephrectomy March 2019.	Consultant Radiologist
	Technique: Portal venous phase volume scan of the chest, abdomen and pelvis with oral contrast. Comparison is made to the previous CT scan from 11 June 2019.	
	Findings: The lung parenchymal appearances are stable, with no convincing evidence of metastatic disease.	
	A borderline enlarged 10 mm short axis lower pretracheal lymph node is stable. There is no suggestion of active lymphadenopathy elsewhere within the scan range.	
	Sub centimetre low density lesions in the liver remained stable, presumably relating to a simple cysts.	
	The right renal bed is unremarkable, as is the left kidney, adrenal glands, spleen and pancreas.	
	Within the left side of the L1 vertebral body, there is new area of ill-defined sclerosis slightly extending into the pedicle. This was not evident on the previous CT scan, and sclerotic metastasis is within the differential; a dedicated isotope bone scan would be worth considering for further evaluation.	
	Conclusion: Possible sclerotic metastasis in L1 vertebral body.	
28/07/20	Urology Virtual Clinic	Mr M Haynes
20,01120	Letter to patient - Apologies in the delay in coming back to you with the result of this scan. As you are aware this was performed as follow up following your previous surgery for kidney cancer. Within the abdomen and chest your CT scan is satisfactory and does not show any problems related to your previous kidney cancer. There is however an in determinate area of possible abnormality within one of the bones of your spine which requires further assessment with a follow up CT scan and a further scan called a bone scan. I have requested these from the X-ray Department and you will receive appointments in the near future. In addition to the follow up	Consultant Urologist

Patient:

Patient 5

H&C:

Patient 5

	scans I would be grateful if you could arrange a blood test with your GP using the enclosed blood test request form for an up to date kidney function blood test and also a prostate blood test.	
06/08/20	CT Bone Scan appointment booked.	

UROLOGY RED FLAG TRIAGE SHEEET

Since of Concer Separ.

PATIENT NAME:

HOSPITAL NO:

HCN:

RED FLAG	TRUS
UPGRADE RED FLAG	FLEX. C/U
URGENT	FLOW RATE
ROUTINE	ULTRASOUND
OTHER	
VIRTUAL	

22/7/19 11-10

MRI PROSIDIRE MAS BEEN REQUESTED.

PLEASE ARRANGE APPOINTMENT AT MY CUNIC NI
SWAH ON 22 JULY 2019 OR AT A

New (Linic of CAH SFRER DORE OF SCON)



Patient 1

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eReferral Triage

Last updated by Personal Information redacted by the USI8:55 (v. 2)

Triage Outcome

GP Priority

Red Flag

Triaged Priority

Red Flag

Triage Decision

Redirect

Redirect Referral

Redirect To

Craigavon Area Hospital - UROLOGY

Redirection Reason Enniskillen pt

Red Flag	TRUS
Upgrade Red Flag	Flex. C/U
Urgent	Flow Rose
Routine	Ultrasound
Other	
Virtual	



Reason for Referral/ History of Presenting Complaint

Description: raised psa

Comment: Date Consultation Text

13-Jun-2019 GP Surgery Personal Information redacted by the USI

History psa repeated 19.16-19.81, nocturia x2, walks 6km daily and did so prior to tests

Examination pr with consent, cod, smooth rubbery prostate lobes, no masses noted

Comment refer urology

RELEVANT PAST MEDICAL HISTORY

Pre-existing conditions (High & medium priority - all)

Description	Comment	Date of onset	<u>Date</u> recorded		
Type 2 diabetes mellitus	•	06-Feb-2017	06-Feb- 2017		
Acute non-ST segment elevation myocardial infarction	-	24-May-2016	24-May- 2016		
Acute coronary syndrome	•	24-May-2016	24-May- 2016		
Inguinal hemia	right sided reducible indirect imcomplete inguinal hernia with a positive cough impulse	16-Aug-2012	16-Aug- 2012		
Trochanteric bursitis	•	15-Feb-2008	15-Feb- 2008		
[D]Impaired glucose tolerance	review 6/12	28-Feb-2006	28-Feb- 2006		
Duodenitis	₩	20-Dec-2004	20-Dec- 2004		
Duodenitis	le:	08-Nov-2004	08-Nov- 2004		
Osteoarthritis	-	19-Aug-2004	19-Aug- 2004		
Ischaemic heart disease	•	20-Jul-2004	20-Jul- 2004		
Angina pectoris NOS	-	16-May-2004	16-May- 2004		
Mixed hyperlipidaemia	W I	16-Mar-2004	16-Mar- 2004		
Essential hypertension	(4)	16-Apr-2003	16-Apr- 2003		
Past procedures (High and medium priority - all)					

Description	Comment	<u>Date</u> recorded
Patient reviewed	-	14-Jan-2019
Magnetic resonance imaging	did not reveal any evidence of trochanteric bursitis but clinically very tender over the right greater trochanter area	26-Oct-2018
Had a discussion with patient	-	10-Aug-2018
Magnetic resonance imaging	Conclusion: No significant abnormality identified. No cause for the patient's symptoms established.	25-Jun-2018
Percutaneous coronary intervention		22 -Jun-2016
Angiogram	Elective	27-May-2016
Angiogram	Elective - three vessel disease	27-May-2016
Primary repair of inguinal hernia	right	07-Sep-2012

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Varicose vein ligate + strip

right leg

11-Oct-2006

Cardiac catheterisation

15-Sep-2004

Family conditions (All priorities)

Relation Date Description Extension Modifier to Patient Recorded FH: Mother 21-Jun-2011 Ischaemic heart dis. >60 FH: Mother 30-Dec-2002 Ischaemic heart dis. <60 No family -30-Dec-2002 history

MEDICATION

CVA/stroke

diabetes FH:

Current medication (Active Repeat medication issued within the last 12 months)

Aunt

30-Dec-2002

Drug name	Code	Formulation		Frequency	Date started	Duration
Pregabalin 25mg capsules	415164004	¥	One To Be Taken Twice A Day	-	17-Sep-2018	b
Co-codamol 30mg/500mg tablets	322341003	-	2 tabs 4-6hrly as required	~	07-Feb-2018	-
Bilxona 30mg modified-release tablets (Actavis UK Ltd)	30982411000001107	×	ONE TO BE TAKEN DAILY	-	19-Dec-2017	*
Omnitest 3 testing strips (B.Braun Medical Ltd)	18242411000001102	-	AS DIRECTED	: *)	17-May-2017	-
Omnican Lance Soft lancets 0.3mm/30gauge (B.Braun Medical Ltd)	22236511000001105	ŝ	AS DIRECTED	۵	17-May-2017	
Lyrinel XL 10mg tablets (Janssen- Cilag Ltd)	4529411000001103	-	ONE TO BE TAKEN DAILY		25-Jul-2016	**
Isosorbide mononitrate 50mg modified-release capsules	319117009	de	ONE TO BE TAKEN DAILY	8	01-Jul-2016	ē
Diltiazem 180mg modified-release capsules	319184008	•	ONE TO BE TAKEN DAILY	•	17-Jun-2016	-
Glyceryl trinitrate 400micrograms/dose pump sublingual spray	18358011000001101		ONE-TWO SPRAYS AS REQUIRED	-	17-Jun-2016	*
Losartan 100mg tablets	407784004	ě.	ONE TO BE TAKEN DAILY	÷	06-Jun-2014	£
	579211000001108	~		-	17-Feb-2010	-

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	9 .						
	Proscar 5mg tablets (Merck Sharp & Dohme Ltd)			ONE TO BE TAKEN DAILY			
	Rosuvastatin 10mg tablets	408036003	(4)	ONE TO BE TAKEN DAILY	~	22-Mar-2006	3407
	Pantoprazole 20mg gastro-resistant tablets	317322009	•	OD	~	23-Mar-2005	
	Aspirin 75mg tablets	319775004	•	ONE TO BE TAKEN DAILY	-	20-May-2004	-
	Bendroflumethiazide 2.5mg tablets	317919004	•	ONE TO BE TAKEN IN THE MORNING	-	20-Aug-2003	~
	Recent medication (Ar	v medication issued w	ithin last 168 c	lavs not show	vn above)		
	Drug name	Code	Formulation		Frequency	Date started	Quration
	programe	<u> </u>	1 OTTURIOUS	One To	riequency	Date Started	OGIBBIOH
	Phenoxymethylpenicillii 250mg tablets	n 323416001	٠	Be Taken Four Times A Day	-	26-Feb-2019	29 Days
	Difflam 0.15% spray			•			
	(Meda Pharmaceuticals Ltd)	531611000001106	læ.	As Directed	-	19-Feb-2019	43 Days
	Doxycycline 100mg capsules	324059006	•	One To Be Taken Twice A Day	-	14-Jan-2019	29 Days
	Amoxicillin 250mg/5ml oral suspension sugar free	323740008	2	Two 5ml Spoonfuls To Be Taken Three Times A Day	-	07-Jan-2019	29 Days
	Chloramphenicol 0.5% eye drops	330286001		One Drop To Be Used In The Affected Eye(s) Four Times A Day	-	07-Jan-2019	29 Days
	Nystatin 100,000units/ml oral suspension	324689003	æ	1ml To Be Dropped Into The Mouth Four Times A Day.	*	07-Jan-2019	29 Days
	Phenoxymethylpenicillin 250mg tablets	323416001	٠	Two To Be Taken Four Times A Day	÷	02-Jan-2019	29 Days
	MIEDCIES & DISVS						
- 2	ILLED CORPORATION CO.						

ALLERGIES & RISKS

Lifestyle risks

Allergies

Description

Adverse reaction to Ticagrelor

Adverse reaction to Bisoprolol Furnarate

Adverse reaction to Xatral

Adverse reaction to Lipitor

SMOKING STATUS

Comment Date Recorded Description 17-Oct-Ex smoker 2017

ALCOHOL INTAKE

Description	Comment	<u>Date</u> <u>Recorded</u>
Alcohol consumption 6 units/week		17-Oct- 2017

BMI

BMI	Height	Weight	<u>Date</u> Recorded
25.4			2018-11-06
25.7			2018-04-24
24.4			2017-05-10
25.1			2016-12-13
25.9			2016-09-19
25.1			2016-08-03
24.9			2016-07-05
24.8			2015-08-06
25.3			2014-08-08
25.5			2013-07-16
25.8			2012-07-04
25.1			2012-01-10
26.4			2011-06-21
25.1			2010-01-26
25.8			2009-02-25
26.1			2008-01-18
26.8			2007-01-19
26.4			2006-05-19
27.1			2005-11-30
25.5			2004-11-19
26.4			2004-05-28
26			2002-12-30
21.7			1900-01-01

Blood Pressure

Diastolic Svstolic Svstolic

SOCIAL HISTORY

OTHER PATIENT DATA

Page 6 of 6

Signature of referring doctor (or other professional)

Date

https://ecr.hscni.net/cViewer/process.action?encryptedRequest=226177810721F4CA... 14/06/2019

Personal Information redacted by the US

From:

Personal Information redacted by the USI

Sent:

14 June 2019 10:54

To:

referrals.rbc

Subject:

FW:

Attachments:

[Untitled].pdf

This e-mail is covered by the disclaimer found at the end of the message.

Morning

There are 2 referrals in the above attachment for your attention

Kind Regards

Personal Information redacted by the US

Urology Appointments

Personal Information re

----Original Message----

From: ICATS

Sent: 14 June 2019 10:52

To: Personal Information redacted by the USI

Subject:

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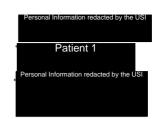
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78/CA.2/1

IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant





NOTES

When used for In-patient follow-up ignore left-hand column

Out-Patient Use Only	Date	MR O'BRIEN Clinical Notes
→	2217/19	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER
Age		
URINE Protein Sugar		LUNS
Acetone		· UNSBILSFACTORY VOIDING
WEIGHT		. NOCTURIS X 1-2
kg.		
		(SN FINASOCRICE SINCE 2010
_		SUB
→		OXYBUTIONIN MR 2016
Age		
URINE Protein Sugar		TRG: INDURAGED PROSTATE
Acetone		
WEIGHT		MRI: MT3A
kg.		
	. /	LON
→		· US URINARY (TRACT
Age		
URINE Protein		· TRUSB
Sugar Acetone		
WEIGHT		
kg.		
5.		
<u> </u>		
-		
1		

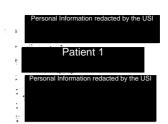
WPH000134

	1	,
	Date	Clinical Notes
	2018/19	NL PROSTATA BIODEN
Age	er e	Written Consent
URINE Protein	y and a majoring	hocal anaesthetic
Sugar Acetone		20 x core knoppy of prostate
WEIGHT		3/4 oral antibioties -
kg.		Plan (1) MDM discussion
		(2) RW MR O' BRIEN
>		Personal Information redacted by the USI
Age		Thorndale Units
URINE Protein		
Sugar Acetone	·	
WEIGHT		9:
kg.		
	e de la companya de l	
→	2919	MR O'ERIEN
Age		-UROLOGY CLINIC SWAH.
URINE Protein		
Sugar Acetone		TION
WEIGHT	1	· BOUV
kg.		· PSA = 21.8
		· SERUM (TESTIOSTERONE = 19.3
→		The state of the s
Age		188
URINE Protein		
Sugar Acetone		· CT-CAP
WEIGHT		
kg.		BICKLUDAMIDE 150 MES
		AND MES
		TOMOXIFEN 10 MGS
		INMONITOR / 10 MBD

78/CA.2/1

IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant





NOTES

When used for in-patient follow-up ignore left-hand column

Out-Patient Use Only	Date	Clinical Notes
->		
Age		· MTM
URINE Protein Sugar		Personal Information redacted by the USI
Acetone		
WEIGHT		
kg.		
_		The same of the sa
	11/11/19	
Age		CAM .
URINE Protein Sugar		
Acetone		LUTS UNCHANGED
WEIGHT		
kg.		/ FAON
		· PSA = +3.84
-		
Age		. CBRA REVIEW
URINE Protein		Personal Information redacted by the USI
Sugar Acetone		
WEIGHT		
kg.		
		*

WPH000134

	Date	Clinical Notes
→	27/1/20	
Age		Stuat :
URINE Protein Sugar Acetone		PSA V 2.23 ON OF JON 20
WEIGHT kg.		LUTS, NOCTURIS X Z
→		Pan
Age		INCREASE BICKLUTIAMIDE TO
URINE Protein Sugar Acetone		100 MGS OBILY
WEIGHT		Personal Information redacted by the USI
kg.		
		BRACHY, HERBY
→		? CBRI
Age		
URINE Protein Sugar Acetone		COMBINATION Personal Information reducted by the USI.
WEIGHT		
kg.		
ļ		
→		
Age		
URINE Protein Sugar Acetone		
WEIGHT		
kg.		
_		

1

SURNAME (Block letters)

CHRISTIAN NAMES



17/06/20

Personal Information redacted by the USI

20:15.

ATSP regarding HR 37 bpm and temp 34°C

RR 18

Temp 28°C

Spor 18

Spor 971. (RA)

Patient Feets confertable at rest.

Temp 28°C Mr O'Brien sean patient and stated

IVF and IV tarocin

HR 37 bpm Pt post TURP

NEWS = 4

1. Telemety stated.

] as per Mr-O'Brien (unology)

4 Bloods taken

5 Blood cultures toben after stat close of IV tazocul

6. Mared to side room as temp spike



NEWS (a) 20:30 = I

Temp 37.6 C

HR 42

WPH000296 Revised 10/12

18/06/20 0500

temp 38-6°C

feels well

Good cultures taken. (Acf

ANTT

routine Gloods also sent

P) alw Goods / cultures

78/CA.2/1

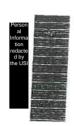
IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant

Personal Information redacted by the USI

Patient 1

Personal Information redacted by the USI



NOTES

When used for in-patient follow-up ignore left-hand column

Out-Patient	Tollow-up ignore left-hand column
Use Only	Date
	Clinical Notes
Age	G C S A A Section of the Companion reduced by the
URINE Protein Sugar	1962 m Constitution reducted by
Acetone WEIGHT	Mens o atable topo
kg.	he will
ng.	Alastap sepsis
→	A une on unit projete
Age	
URINE Protein Sugar	Personal Information reducted by the USI
Acetone WEIGHT	Personal Information redacted by the USI
kg.	
	19/6/20 Ph
	110/20 Thomand @ 5:35
Age	to eggs. Roll Torses acording
URINE Protein	dox = 4.5 9 8° and with eGFR 620
Sugar Acetone	mex dox = 4.5 a 12°. There be place
WEIGHT	Three dose or deemed clinically appropriate
kg.	Personal Information redacted by the USI
-	
om Melanie McClements on 11/07	/2022. Annotated by the Urology Services Inquiry.

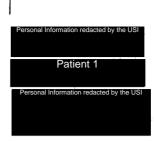
30723

	Date	Clinical Notes
Age	20 June	2
JRINE Protein	D. Oak	
Sugar Acetone		Weak
- WEIGHT kg		PLON
		· ROMONE CASTHETIER
7	k	· HOME (JOMORROW) IF WELL
Age		· HOME (10 MORROW) IF WELL
URINE Protein		Personal Information reducted by the USI
Sugar Acetone		. MTM discussion
WEIGHT		
	g.	
	>	
Age	20/06/20	Personal Information redacted by the USI Indication Unitary Reference Indication Unitary Reference
URINE Protein	22:30	Residual Volume (ml) 300 mls
Sugar Acetone		Foley Catheter: For Literatura of State St
		0124 Made to Malaysia Takatar Maddol Takananan Park
WEIGHT		Dublin Roads, Air Polish Co., Westmeath, Ireland Name Personal Information reducted by the
	kg.	Signed . Date
		- Veleflex
		(vi) 4724
	→	All-Silicone (A) [cm] 19GE27
Age		Thou saw
URINE Protein		1 (4 (4 7mm) / 10m)
Sugar Acetone		SIZE Ch. 14 (R. / Ministraess & Technology Park, TeleRex Medical, IDA Business & Technology Park, Dublin Road, Althone, Co. Westmeath, Ireland & W.M. W.
		Unitary retestion haematuria. Octob.
WEIGHT		i abdo pair pt comfatable
	kg.	
		(P) ? TROC HOMOTON VS have
		catheter & TROC in local
		hapital Personal Information

78/CA.2/1

IN-PATIENT FOLLOW-UP AND OUT-PATIENT NOTES

Affix Label or Enter in Block Letters Full Name Date of Birth Unit No. Ward/Dept. Address Consultant





NOTES

When used for In-patient follow-up ignore left-hand column

Out-Patient Use Only	Date	Personal Information reducted by the Clinical Notes
→	21/6/20	Pt hit head off table
Age		I fall plox & vinishing
URINE Protein		Best down to pick up mobile phone
Sugar Acetone		GCS 15/13 since
WEIGHT		Obs starble.
kg.		
		No New Concerns - Personal Information reducted by the USI
		(P) Bloods mane
	· · · · · · · · · · · · · · · · · · ·	Check Mb. x U+E.
→		Personal Information redacted by the USI
Age	22/6/20	
URINE Protein Sugar	, ţ	
Acetone		tailed TROC
WEIGHT		
kg.		-2 Suntala 6 3/12/1
		Reapent (Pull
		into to Co
→		75 07
Age		MA1 8- AU 0/50
URINE Protein		110000000000000000000000000000000000000
Sugar		1 Will regli to granse
Acetone		n 1
WEIGHT	-	Plase last I lundiolos
kg.		- Don Cellusty (a)
Personal Information USI	redacted by the	present is any addring
		"ladiac non / For veguino
C 03/08/021		Molozalallo Ola For Mandalaking
		or ordinated of the state of

3 0 AUG 2019.

CRAIGAVON CELLULAR PATHOLOGY

Patient 1 Surname Forename Hosp. No. DOB/Sex Male Address

Source CRAIGAVON AREA HOSPITAL

Consultant MR A O'BRIEN

Ward/GP THORNDALE UNIT

CRAIGAVON AREA HOSPITAL

68 LURGAN ROAD

CRAIGAVON

BT63 5QQ

Specimen

PROSTATIC BIOPSY/PROSTATIC BIOPSY/PROSTATIC BIOPSY/PROSTATIC BIOPSY/PROSTATIC BIOPSY/PROSTATIC **BIOPSY**

CLINICAL DETAILS

Recent MRI. PIRADS 3 + PIRADS 5 areas. PSA 19.81. Medication - proscar.

PATHOLOGIST'S REPORT

GROSS DESCRIPTION

NATURE OF SPECIMEN: needle core biopsy

SITE: 1. Right base -- three cores, 15, 12 and 12 mm

SITE: 2. Right mid -- three cores, 16, 15 and 14 mm

SITE: 3. Right apex -- three cores, 19, 18 and 9 mm

SITE: 4. Left base -- three cores, 19, 15 and 14 mm

SITE: 5. Left mid -- three cores, 17, 15 and 7 mm

SITE: 6. Left apex -- five cores, 18, 14, 14, 14 and 5 mm

HISTOLOGY

HISTOLOGICAL TYPE:

adenocarcinoma

DIFFERENTIATION/GLEASON SUM SCORE:

overall 4 + 3 = 7

GRADE GROUP:

3

NUMBER OF CORES/CHIPS INVOLVED:

7

Right base - no tumour identified

Right mid -no tumour identified

Right apex -no tumour identified

Left base -2 of 3 cores involved, Gleason 3 + 4, 10% of tissue

Left mid - 2 of 3 cores involved, Gleason 3 + 4, 5% of tissue

Left apex -3 of 5 cores involved, Gleason 4 + 3, 25% of tissue, 6 mm max length

INVASION INTO FAT:

no

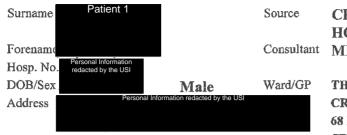
Reported by:

Date of Specimen: 20 Aug 2019

Date of report print: 28 Aug 2019

Sample Number: 19K12534

CRAIGAVON CELLULAR PATHOLOGY



CRAIGAVON AREA

HOSPITAL

Consultant MR A O'BRIEN

V. 3

Ward/GP THORNDALE UNIT

CRAIGAVON AREA HOSPITAL

68 LURGAN ROAD

CRAIGAVON

BT63 5QQ

Specimen

PROSTATIC BIOPSY/PROSTATIC BIOPSY/PROSTATIC

BIOPSY/PROSTATIC BIOPSY/PROSTATIC

BIOPSY/PROSTATIC BIOPSY

PERINEURAL INVASION:

no

LYMPHOVASCULAR INVASION:

no

FURTHER COMMENTS:

Prostatic adenocarcinoma of overall Gleason sum score 4 + 3 = is present in 7 of 20 cores with a maximum tumour length of 6 mm. The tumour occupies approximately 8% of the total tissue volume.

PROSTATE
NEEDLE CORE BIOPSY
ADENOCARCINOMA

Personal Information redacted by the US

Date:-

28/08/2019

Reported by: Personal Information reducted by the US

Date of Specimen: 20 Aug 2019

Date of report print: 28 Aug 2019

Sample Number: 19K12534

South West Acute Hospital Tel.: 028 6638 2602 Fax: 028 6638 2656 Radiology Department Patient 1 124 Irvinestown Rd **Enniskillen** Personal Information redacted by the USI Co. Fermanagh **BT74 6DN** Report recipient Craigavaon Area Hosptial Date of birth **Urology Department** 68 Lurgan Road Request no. CRAIGAVON **BT63 5QQ** Ref. clinician O'Brien, Aidan Request date 13/08/2019 16:50:00 27 AUG 2018 Referral source Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road CRAIGAVON

Requested examination(s) US Urinary tract

Clinical details

BT63 5QQ

This 74 year old man was referred in June 2019 with significantly elevated serum PSA levels of 19.16 ng/ml in May 2019 and 19.81 ng/ml in June 2019.

He has been reported to have features of organ confined, prostatic carcinoma on MRI scanning on 10 July 2019 when he was calculated to have a prostatic volume of 40 ml.

He is awaiting prostatic biopsies.

He has a sensation of unsatisfactory voiding following micturition, in addition to nocturia x 1 - 2. He may be contacted at Personal Information redacted by the USI

Priority: Red Flag

Method of transport: Walking Is the patient diabetic?: No

Does the patient have a known infection status?: No

Referral status: NHS

Referrer name: Aidan O'Brien Referrer grade: Consultant

Referrer contact / bleep detail:

Reason for referral

To assess anatomy of urinary tract, including prostatic and residual urine volumes.

Author: Authorized by: Prel. Sign:

Document date: 21/08/2019 Secretary: Sign.datum:

South West Acute Hospital

Tel.: 028 6638 2602

Radiology Department 124 Irvinestown Rd

Enniskillen Co. Fermanagh **BT74 6DN**

Fax: 028 6638 2656

ormation the USI Patient 1 Personal Information redacted by the USI

Report recipient Craigavaon Area Hosptial **Urology Department**

68 Lurgan Road CRAIGAVON

BT63 5QQ

Request no.

21/08/2019 14:02 US Urinary tract, Author: Personal Information reducted by the USI

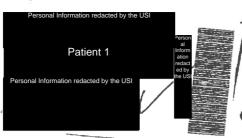
Date of birth

The kidneys are normal in size with normal parenchyma and collecting systems. The bladder is normal in appearance

Volume of prostate = 40.3 mls approx.

Pre- mict bladder volume = 385.4 mls Post- mict bladder volume = 204 mls.

PROSTATE BIOPSY CLINIC



Date: 20/8/19

Tel:

Consultant: AOS

Doctor/Nurse performing procedures

Current Medication including any herbal remedies/over the counter drugs: CO-codamol 30/500PRN. isosorbide monohilfat

Ciliciaside Aspirin 75mg Losartan:

Have you taken your medication today: Yes / No Anticoagulants: Yes No Methocrexate: Yes / No

Finastende Fantoprazole. Bencinflumethiazide.

Allergies: Yes /(No) (check latex allergy)

Any Sedation taken today: Yes (No) History of eg MRSA: Yes (No

Relevant Medical History:
Type 2 dichaelos. PCI -12418 ago

MI - 2010. Ostcoartnuts., IHO.HTN.

Have you ever been notified that you are at increased risk of CJD or vCJD for public health purposes? Yes / (16) If Yes, refer to infection control for advice and refer to guidance available, Transmissible

Spongiform Encephalopathy Agents: Safe Working and the Prevention of Infection: Annex J (Revised (2013). If No, no further action required -12 yrs ago

, acemaker/ Cardiac Stenting/ Prosthetic Metallic Heart Valve: Yes No Epilepsy: Yes No

Diabetic: Yes / No - Type 2. Tendonitis or Ruptured Tendons: Yes / No

Previous Prostate Biopsy: Yes / No

Any joint replacement within the last 6 months: Yes / No

Prostate Biopsy Documentation - Updated January 2017

			161)	•	1
S:emen: Clinite	Y CHECKLIST	BP: TEMP: 36	PULSE SATS:	58	7
PATIENT	9	RESP:	3 (13)	97-18.	
HERE Serial Number Personalinformation re		(mm		and the second	
		(record weig	tht if IV antibiotic	required)	
Patient ID: . Personal Information reducted by the	rt attached	Yes / No		ي هيد	
Multistix® 8 SG Lot Number 901011 Expiration date	/ Changed into govern explained?	Yes / No Si	gnature:		
7020-07 Test date 20-08-2019 Time 10:02 Test number 0755	OPHYLAXIS: 50mgs BD x 3 day	75			7
GLU Negative KET Negative BLD Negative	t home at:		_AM / PM	Personal Information reducted by the Use	on SI
pH 7.0 PRO Negative NIT Negative LEU Negative	upply provided on a red at:	rival 10 '25'	_ AM / PM	Personal Information reducted by the User Personal Information (Page 1997).	
medicine Kardex Consent obtained	ning procedure and	YES ,	scribed on	-	
Procedure commeno	ed at:	10:30			
Lidocaine 1% 10mgs	/ml: 10mls 20 MLS	20mls	+)		
Instillagel 11mls PR		Yes (No)	1/		
DRE / Prostate Volume	9	, cc	1		
PSA:				7	
Probe No:		1	1		
Biopsy specimens Right Left		TOTAL CORES:			
Base x 2 Base Mid x 3 Mid Apex x 3 Apex	x 5 x 5	20			
Samples checked agains label and sent to histolog	t addressograph	Yes			

Prostate Biopsy Documentation - Updated January 2017

tro	phon
20/08/2019 10: Disinfection: PASS Indicator: PASSIV	Cycle #: 689
Operator:	onal Information redacted by the USI
Probe: Personal	Information redacted by the USI
Notes:	

PO CO	WIT-35292	2
POST BIOPSY CHECKLIST	شي ميطينسدي.	
	Insert V or give	
Assist into outdoor clothing	WELDIS WILDING	Ci
Fluids/light snack tolerated Passed urine with	appropriate	Signature
Passed urine without difficulty Record amount / cel-	1	
	Douls dear	rsonal Information redacted by t
Bp: 148/82 DINCE	wine lear	
Bp: 148/82 PULSE: 69 TEMP: 360	0.00	
RESP: 2	SATS: 957.	7
	wa - 3	
		< /
IV Cannulae removed	Personal Information	redact
Complete IPSS	/ Julian	70
	NA . IT	.6
Discharge advice leaflet given		
Informed made		7
Informed review appointment would be arranged by	1	\dashv
arranged by	>	
Accompanied home by		77
7		[]
- department	iner-inleps	1
Comments Post 11:30		/
Comments post biopsy:	-1/1	
1		
Confortable or de Advice re-enforced		
condo (mag or all		
Advice re-enfração		
	1	
D.		
Prostate Biopsy Documentation - Updated January 2017		
Opdated January 2017		

Lab Tube Patient 1

TRUS biopsy of pro Department of Uro Craigavon Area Ho	plogy
Date 20/08/2019	Consultant MR O'BRIEN
Patient HCN PSA ng/ml	Personal Information redacted by the USI 19.81 (on Finasteride)
DRE Family History of Pro Allergy	Click here to enter text. State Cancer: Father No Brother No nil
Operator LA Antibiotics Prostate Volume Cores	Personal Information reducted by the USI 20ml 1% Lidocaine Ciprofloxacin 750mg po stat Other 32 cc Left 11 Right 9
Follow up Signed	Tissue to histology MDT Written information provided post biopsy Ciprofloxacin 750mg BD po 3 days ☑ Other □ Personal Information redacted by the USI

AL PROSTATE SYMPTOM SCORE (I-PSS)

				, 1.7 °	JUU,	ms (1-P3	5)				
Patient 1 Personal Information redacted by the USI		No At All	1	Less Than 1 Time In 5	Th H:		About Half The Time	T	fore han falf he	Almost Always		
1. Incomplete Emptying Over the past month, how often have you he sensation of not emptying your bladder completely after you finish urinating?	ad a	0		1	2	1	3		l l	5	2	-
2. Frequency Over the past month, how often have you had urinate again less than two hours after you he finished urinating?	d to	0	C		2		3	4		5		
3. Intermittency Over the past month, how often have you four you stopped and started again several times when you urinated?	nd	0	1		(2))	3	4		5	2	
4. Urgency Over the past month, how often have you foun it difficult to postpone urination?	ıd	0	1	1	2	1 3	3	4	1	5	7	
5. Weak Stream Over the last month, how often have you had a weak urinary stream?		0	1	1	2	3		4	5		2	
6. Straining Over the past month, how often have you had to push or strain to begin urination?	,	0 (1	1	2	3		 4	5		1	
	No	ne	Once	Tv	vice	3 time	s 4 ti	mes	5 or	YC	UR	
7. Nocturia Over the past month how many times did you most typically get up each night to urinate from the time you went to bed until the time you got up in the morning?	0		1)	2	2	3	4		more 5	Sco	DRE	
Total I-PSS Score					+	-		+		11	\dashv	
Quality of Life due to Urinary Symptoms	Delighter	i Ple	ased	Mostly satisfie		Nixed	Mostly		ілһарру	Terribl		
If you were to spend the rest of your life with your urinary condition just the way it is now, how would you feel about that?	0	(1		2		3	4		5	6	7	

The I-PSS is based on the answers to seven questions concerning urinary symptoms. Each question is assigned points from 0 to 5 indicating increasing severity of the particular symptom. The total score can therefore range from 0 to 35 (asymptomatic to very

Although there are presently no standard recommendations into grading patients with mild, moderate or severe symptoms, patients can be tentatively classified as follows: 0 - 7 = mildly symptomatic; 8 - 19 = moderately symptomatic; 20 - 35 = severely

The International Consensus Committee (ICC) recommends the use of only a single question to assess the patient's quality of life. The international consensus committee (ICC) recommends the use of only a single question to assess the patient's quanty of the.

The answers to this question range from "delighted" to "terrible" or 0 to 6. Although this single question may or may not capture the global impact of BPH symptoms on quality of life, it may serve as a valuable starting point for doctor-patient conversation.

HSS TRUST _	WII-35295
Hospital Unit	GP PRACTICE or other Primary Care Provider
FORM 3 - CONSENT F	
	2 Co-processes not unballed)
1	Al details (or pre-printed label) Personal Information reducted by the USI
Surname/family name	
First names	d by the
Date of Birth	
☐ Male ☐ Female H+C No. (or other identi	fier)
Special requirements (language or other)	
Statemen	nt of the althours la retrain
Responsible healthcare professional	Mr O'Ko.
Proposed procedure of course	Of treatment /include olds - 44
1720	CA CONTROL Side of body or site and brief explanation if medical term not cle
The intend of the second of th	
The intended benefits	druis explained
Serious or frequently occurring risks	deading infection serves,
1 Cterus of	unil tille regitue
I have also discussed what the proceed	time to the total
any particular concerns of those involved	ding no treatment), any samples that may be taken and vertical transfer of the control of the co
☐ The following leaflet/tape has been pro	vided
Signed	Λ .
Personal Information redacte	ed by the USI
Name (PRINT)	Job Title Unlogy Nurse freudig
Statement of	
s/he/they can understand.	the best of my ability and in a way which I believe
Signed	ъ.
	111271711111111111111111111111111111111
Statement of person giving con	sent or with parental recognitive
or the are procedure of course of treatment	described above.
I understand that you cannot give me a guarar The person will, however, have appropriate exp	
I understand that the procedure will/will not inv	olve local anaesthesia.
Personal Information redacted by the USI Signature	Date 20/2/19.
Name (PRINT)	Relationship to child
copy accepted Yes/ No (please circle)	
H000203 Revised 01/13	



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:

Mrs N. Elliott

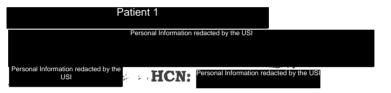
Personal Information redacted by the USI

Personal Information redacted by the USI

Dear Personal Information redacted by the USI

Re: Patient Name:

D.O.B.:
Address:
Hospital No:



Date/Time of Clinic: 22/07/19

Follow Up: Awaiting results – USS and TRUS biopsies – then MDM

I write to you regarding this 74 year old man whom you referred in June 2019 for further investigation of significantly elevated serum PSA levels of 19.16ng/ml in May 2019 and of 19.81ng/ml in June 2019. When I met South West Acute Hospital in Enniskillen on the 22nd of July 2019, he reported relatively mild urinary symptoms, consisting of a sensation of unsatisfactory voiding following micturition and of nocturia, having to rise once or twice each night to pass urine. He reported having the symptoms even though he had been taking Oxybutynin since 2016. The elevate serum PSA levels were all the more significant in view of the fact that he had also been taking Finasteride since 2010. I found him to have a moderately enlarged and indurated prostate gland on clinical examination.

I had already arranged for Patient 1 to have MRI scanning of his prostate gland performed on the 10th of July 2019 when he was reported to have a prostatic volume of 40mls. He was reported to have modest features of benign hypertrophy of the transition zone, though he was additionally reported to have a focus of hyper intensity within the transition zone in the anterior midline. However, he was additionally reported to have significant features characteristic of adenocarcinoma affecting the peripheral zone of both lateral lobes, but more particularly of the left lateral lobe.

I advised patient of these findings at review on the 22nd of July 2019. I have requested the Department of Radiology at South West Acute Hospital to arrange an appointment for him to attend there to have ultrasound scanning of his urinary tract performed, and particularly with a view to assessing the quality of bladder voiding on micturition. I have also requested that an appointment be arranged for him to attend our department at the Thorndale Unit, Craigavon Area

Page 1 of 2

Hospital as an outpatient for transrectal, ultrasound guided prostatic biopsies. I have also arranged for his further assessment and management to be discussed at the Urology Multidisciplinary Meeting when the reports of both the ultrasound scan and of the prostatic biopsies are available. An appointment will subsequently be arranged following MDM discussion.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Telephone: E mail:

Secretary:

Mrs N. Elliott

Patient 1

Personal Information redacted by the USI

Hospital No: HCN: Personal Information redacted by the USI

Dear Patient 1

I was pleased to have the opportunity of meeting you at my clinic at South West Acute Hospital on the 22nd of July 2019, though it is regretable that I did have to advise you of the probability that you would be found to have some malignancy of your prostate gland on further investigation.

I take this opportunity to advise you that I have requested the Department of Radiology at South West Acute Hospital to arrange an appointment for you to attend there to have ultrasound scanning of your urinary tract performed, and particularly with a view to determining whether you are able to achieve satisfactory bladder emptying on passing urine. You will receive a letter of appointment in the near future.

I have also requested that an appointment be arranged for you to attend our department at the Thorndale Unit at Craigavon Area Hospital as an outpatient for transrectal, ultrasound guided prostatic biopsies. I do hope that you will have received an appointment by the time that you receive this letter.

I have also arranged for your further assessment and management to be discussed at our specialist, Multidisciplinary Meeting when the reports of both the ultrasound scan and of the prostatic biopsies are available. I will arrange a subsequent review appointment for you.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

South West Acute Hospital

Tel.: 028 6638 2602

Radiology Department 124 irvinestown Rd Enniskillen Co. Fermanagh **BT74 6DN**

Fax: 028 6638 2656

11 6 JUL 2019

Patient 1 Personal Information redacted by the USI

Report recipient Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road **CRAIGAVON**

Request no.

BT63 5QQ

Ref. clinician O'Brien, Aidan

Request date 21/06/2019 15:31:00

Date of birth

Referral source Cralgavaon Area Hosptial **Urology Department** 68 Lurgan Road CRAIGAVON

BT63 5QQ

Requested examination(s) MRI Pelvis prostate

Clinical details

This 74 year old man has been referred with serum PSA levels increasing to 19.81 ng/ml by 12 June 2019. His prostate gland was considered

When he had a MRI Pelvis performed in July 2018, he was reported to have benign prostatic enlargement. He may be contacted at Personal Information redacted by the US

Priority: Red Flag

Pacemaker / implanted cardiac device leads?: No

Intra-cranial clips or shunts?: No

Surgery involving implants to eyes or ears?: No Ever had metal fragments in eyes or skin?: No Surgery involving implants to the heart?: No Surgery involving implants to the head?: No Surgery involving implants to the abdomen?: No

Any other implants eg endoscopic clips, stents, neurostimulators etc?: No

Is the patient pregnant?: No Method of transport: Walking

Does the patient have a known infection status?: No

Is the patient diabetic?: No

Does patient have any of the following contrast risk factors; Over 70 years of age, renal impairment, diabetes, CHF, myeloma, chemotherapy or nephrotoxic drugs?: Yes

Renal function information: eGFR

eGFR value? Failure to provide required information when applicable may cause a delay due to requests being returned: > 60 ml/min

eGFR date: 14 June 2019 Referral status: NHS Referrer grade: Consultant

South West Acute Hospital

Tel.: 028 6638 2602

Radiology Department 124 Irvinestown Rd Enniskillen Co. Fermanagh **BT74 6DN**

Fax: 028 6638 2656

by the USI Patient 1 Date of birth Request no.

Report recipient Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road CRAIGAVON

BT63 5QQ

Referrer name: Aidan O'Brien

Referrer contact / bleep detail:

Reason for referral

To assess anatomy of prostate gland

Author: Personal Information redacted by the US Authorized by: Personal Information redacted by the Prel. Sign:

Document date: 10/07/2019 Secretary: Sign.datum

10/07/2019 10:17 MRI Pelvis prostate, Author: Personal Information redacted by the USI

INDICATION:

Serum PSA levels increasing to 19.81 ng/ml. MRI Pelvis performed in July 2018, he was reported to have benign prostatic enlargement.

TECHNIQUE:

Standard prostate protocol (sagittal, coronal oblique and axial oblique T2-w, axial oblique T1-w and axial T2-w turbo-spin-echo sequences, diffusion--w EPI-spin-echo (b50, 400 and 800 values, and b1400 calculated from lower b values) and ADC map, and axial T2-w and truFISP at the pelvis).

COMPARISON:

None.

FINDINGS:

Dimensions of the prostate: transverse 4 cm, anteroposterior 3.5 cm and craniocaudal 4.4 cm; ellipsoid volume: 32 cc; bullet volume: 40 cc.

Hypertrophy of the transition zone with no suspicious areas on T2-w assessment (mostly encapsulated nodules and heterogeneous signal areas with obscured margins) and a small focus of marked hyperintensity on diffusion-w images and hypointensity on ADC at the left anterior mid portion abutting the fibromuscular stroma but no corresponding suspicious lesion noted on T2-w images (PI-RADS assessment 3).

South West Acute Hospital

Tel.: 028 6638 2602

Radiology Department 124 Irvinestown Rd Enniskillen Co. Fermanagh **BT74 6DN**

Fax: 028 6638 2656

by the USI Patient 1 Personal Information redacted by the USI Date of birth Personal Information redacted by the USI

Request no.

Report recipient Craigavaon Area Hosptial **Urology Department** 68 Lurgan Road **CRAIGAVON**

BT63 5QQ

The peripheral zone shows an area of circumscribed homogeneous moderate hypointensity on T2-w of about 2.5 cm abutting the capsule in the bilateral posteromedial and left posterolateral and anterior apex with corresponding marked hyperintensity on diffusion-w and hypointensity on ADC map (PI-RADS assessment 5). There is no definite extraprostatic extension but the lesion largely abuts the capsule with no bulging or irregular contour. The lesion abuts the external urethral sphincter as well but there is no evidence of invasion of this structure.

The periprostatic compartment and seminal vesicles show normal.

No regional lymphadenopathy demonstrated.

No significant bony signal alteration visualized in the pelvis.

The urinary bladder, external urethral sphincter and perineal tissues, penis root and visible scrotum, anorectum, mesorectum and presacral space, pelvic sidewall, etc. appear within normal limits.

IMPRESSION:

PI-RADS assessment 5 for the peripheral zone (left apical lesion), MRI staging T3 N0 M0. PI-RADS assessment 3 for the transition zone.



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Direct Line: E mail: Secretary:	Personal information reducted by the USI IVITS IV. EIIIOR
Patient 1	
Personal Informatio	n redacted by tne USI
Dear Pat	ent 1

Re: Patient Name:

D.O.B.: Address: Hospital No:

	Patient 1
Personal Information redacted by the USI	Personal Information redacted by the USI
4	FICAL Personal Information redacted by the USI

I last wrote to you on the 1st of June 2020, advising that I had arranged to have admitted during June 2020 for prostatic resection. I had also requested that he have his serum PSA level repeated prior to admission. It is of further concern to find that his serum PSA levels had increased markedly to 27.22ng/ml by the 3rd of June 2020, and further to 29.5ng/ml by the 12th of June 2020.

As indicated by the Discharge Notification of the 22nd June 2020, Patent was admitted on the 17th of June 2020 when I found him to have a large, obstructive, prostate gland which I resected. When I reviewed him on Saturday the 20th of June 2020, all haematuria had resolved, and his catheter was removed that day. However, as indicated by Personal Information reducted by the USI in his letter of the 22nd of June 2020, Pattern of the 22nd of June 2020, required to be re-catheterised that evening as he was entirely unable to pass urine following catheter removal. When re-catheterised, he had recurrence of haematuria, and still did have haematuria when discharged on the 22nd of June 2020 with an indwelling urethral catheter. has been referred to Personal Information redacted by the USI Urology Nurse Specialist she arrange an appointment for Patent to have a further trial removal of the , requesting that indwelling urethral catheter. He has also requested CT scanning and bone scanning in order to update his staging, in addition to referring Consultant in Clinical Oncology at Altnagelvin Area Hospital, requesting Personal Information redacted by the USI an appointment for ratical to attend there with a view to consideration of radical radiotherapy if there is no evidence of metastatic disease progression.

I have had the opportunity of speaking with and was pleased to hear that the haematuria has again completely resolved. He is currently not particularly bothered by the indwelling urethral catheter, but would indeed look forward to having it removed when arranged. He does have an appointment for CT scanning on Monday the 29th of June 2020. An appointment for radioisotope bone scanning has not yet been arranged.

Page 1 of 2

When I spoke with him by telephone, I found him to be somewhat vague. I do believe that he does have some, probably significant degree of memory loss. He did not appreciate that he had been referred to the Cancer Centre at Altnagelvin Area Hospital, and did not fully appreciate that any radiotherapy would be for the malignancy of his prostate gland. I do believe that there is some global was denial or lack of insight, he did not particularly wish to have any treatment for his prostatic carcinoma in late 2019, preferring to go on holiday in December 2019, deferring initiation of any treatment until after he returned. While he was able to convince me that he had been taking the Bicalutamide daily recently, he of June 2020.

A provisional report of the histopathological examination of recently resected prostatic tissue has found that he now does have Gleason 5+5 adenocarcinoma involving approximately 60% of resected prostatic tissue. I have advised that that in August 2019.

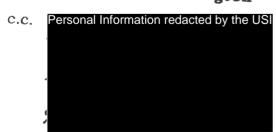
In order to ensure that he is administered the Decapeptyl 11.25mgs injection intramuscularly, I took the liberty of contacting your Practice, requesting that the prescription be issued and transferred to record that she would then arrange for receptionist to have the injection administered, and his serum PSA level repeated, by the Practice Nurse during the week commencing Monday the 29th of June 2020.

I do hope that there will be no evidence of any metastatic disease on scanning, and that may proceed to have radical radiotherapy. I believe that it would be preferable for him to be free of indwelling urethral catheterisation prior to any is unable to achieve satisfactory bladder voiding, it would be preferable for him to be taught self-catheterisation prior to radical radiotherapy. I have written to urology Nurse Specialist asking her to consider introducing self-catheterisation in the event of satisfactory bladder voiding not being

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon



Date Dictated: 26/06/20

Date Typed: 02/07/20-NE

Personal Information redacted by the US

Page 2 of 2



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

Direct Line: E mail:

Secretary:

Personal Information redacted by the USI

Mrs N. Elliott

Personal Information redacted by the USI

Dear Personal Information redacted by the USI

Re: Patient Name:

D.O.B.:
Address:
Hospital No:

Personal Information redacted by the USI

USI

Further to the letter of the 22nd of June 2020 from resolution reduced letter addressed to this 75 year old man's family doctor. I would indeed be grateful if you could arrange for to have a further trial removal of the indwelling urethral catheter, and importantly, to introduce him to the technique of clean intermittent self-catheterisation if he is unable to pass urine, or is able to do so but unable to achieve satisfactory bladder voiding. I do believe that it would be preferable for him to be practicing self-catheterisation prior to having radical radiotherapy rather than having an indwelling urethral catheter.

Yours sincerely

Dictated but not signed by

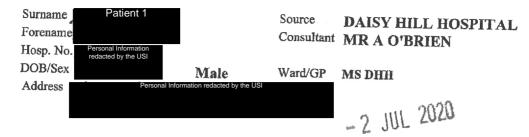
Mr A O'Brien FRCS Consultant Urological Surgeon

Date Dictated: 26/06/20

Date Typed: 02/07/20-NE

Personal Information redacted by the US

CRAIGAVON CELLULAR PATHOLOGY



Specimen

PROSTATIC CHIPPINGS

Personal Information redacted by the U

CLINICAL DETAILS

Prostatic carcinoma refractory to androgen blockade. TURP to relieve outlet obstruction.

SPECIMEN – Prostatic tissue.

PATHOLOGIST'S REPORT

Received multiple chippings which together weigh 20 grams.

Histological examination shows prostatic chippings approximately 60% of which are infiltrated by tumour. The tumour cells are largely sheeted in nature and consist of cells with prominent nucleoli in keeping with prostatic adenocarcinoma. Many of the tumour areas are hyperchromatic in nature but there is no evidence of neuroendocrine differentiation. The features are those of Gleason 5+5 adenocarcinoma but grading following androgen therapy is unreliable. Perineural and lymphovascular invasion are seen.

DIAGNOSIS:

PROSTATE TURP ADENOCARCINOMA

Personal Information redacted by the USI

Secretary: Information redacted by Date: 29/06/2020

Reported by: Personal Informati

Date of Specimen: 17 Jun 2020

Date of report print: 29 Jun 2020

Sample Number: 20K05485

WIT-35306

Southern Health
and Social Care Trust

Daisy Hill Hospital, 5 Hospital Road, Newry, County Down, BT35 8DR Tel: 028 3083 5000

Ward Tel:

Notes Copy



Date: 22/06/2020 18:16
Discharge Id: Personal Information reduced by the USI

Version: 43

564

Dear Dr Personal Information redacted by the US

DISCHARGE NOTIFICATION

The patient was admitted under the care of MR A O'BRIEN (specialty: UROLOGY(C)) into MALE SURGICAL Ward at DAISY HILL HOSPITAL on 17/06/2020 07:30:00 and discharged on 22/06/2020.

Forenames:

Surname:

D.O.B;

Hospital No:

NHS No:

Gender:

Ward:

Male

MALE SURGICAL

Admission Reason

Elective admission for TURP

Principle Discharge Diagnosis

TURP

Operations/Procedures/Radiology

TURP

Additional Information for GP

Past Medical/Surgical History

NSTEMI Bilateral inguinal hernia repair T2DM Address:



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Varicose veins

Changes to Medications - Start/Stop

See discharge prescription below for medication changes

Clinical Information/Comments

Patient 1 was electively admitted for TURP. Large prostate resected.

Admission complicated by post operative urinary sepsis. Treated with IV Tazocin.

Period of telemetry due to being bradycardic. Assymptomatic. No arrhythmias; Sinus bradycardia. Diltiazem stopped.

Failed TROC. For repeat TROC in SWAH in two weeks.

Early morning hypoglycaemia. DSN advised stopping glicalazide and HbA1C to be rechecked in two months.

is now for discharge. Mnay thanks.

Did the patient receive a blood transfusion?

No

Allergies

Patient has allergies

Details of Allergies

Xatral

Atorvastatin

Bisoprolol

Ticagrelor

Tamoxifen

Lipitor

Known Reactions to Allergies

Discharge Date 22/06/2020

Discharge Time

Arrangements For Follow-Up

TROC in SWAH in two weeks MDM discussion HbA1C to be repeated in 2 months

Further Detailed

Discharge Letter To

No

Follow:

Awaiting Further

Results:

No

Patient Aware Of Diagnosis:

Yes

Other Management Information For GP

Patient states not taking mirtazapine. Please r/v

Discharge Prescription:

(POD = Patient's Own Drugs, PODH = Patient's Own Drugs at Home)

Drug	Dose	Frequen	су Дау	Route	GP Continue
Admission drugs (un	amended)			
ASPIRIN Dispersible Tablets	75mg	Each Morning	-	Oral	Yes
LEUPRORELIN ACETATE Injection (Change Reason: .)	3.75mg	Oncee monthly	-	Subcutan	eous Yes
OXYBUTYNIN HYDROCHLORIDE Modified release Tablets	10MG	Each Morning	_	Oral	Yes
ISOSORBIDE MONONITRATE Modified release Tablet / Cap	50MG	Each Morning	-	Oral	Yes
Losartan Tablets	100MG	Each Morning		Oral	Yes
FINASTERIDE 5 mg Fablets	5MG	Each Morning	-	Oral	Yes
ROSUVASTATIN Tablets	10MG	Each Night	-	Oral	Yes
PANTOPRAZOLE Enteric coated Tablets	20MG	Each Morning		Oral	Yes
BENDROFLUMETHIAZIDE ablets	2.5MG	Each Morning	- (Oral	Yes
BICALUTAMIDE Tablets	150MG	Each Morning	- (Oral	Yes
(Additional Info: Ambe	r List Medi	cine)			
regabalin 25mg apsules	25MG	Twice Daily	- (Oral	Yes
LYCERYL TRINITRATE 00 micrograms Aerosol pray	Т	When Required	- 9	Sublingual	Yes
IAZEPAM Tablets	5MG	Once Daily When Req.	- C)ral	Yes
	7.5MG	At Night When Req.	- C	ral	Yes
O-CODAMOL Omg/500mg Caps/Tabs	П	4-6 Hourly When Req.	- O	ral	Yes

http://10.142.37.153/ECM/content/msummary2.asp

22/06/2020

(Change Reason: .)

MIRTAZAPINE Tablets 15MG At Night Oral Review

(Additional Info: **Patient states not using. Please review.**)

(Change Reason: .)

Drugs prescribed since admission

Admission drugs (amended)

Stopped Medication:

(POD = Patient's Own Drugs, PODH = Patient's Own Drugs at Home)

Drug	Dose	Frequency	Days	Route	
Admission drugs (stopped)					
GLICLAZIDE 30 mg Modified release Tablets	30mg	Each Morning		Oral	
(Indications: HSCB Cost Effective Choices List recommends Bilxona MR® brand where appropriate for individual patient) (Change Reason: As per DSN.)					
DILTIAZEM (ZEMTARD XL) Modified Release Capsules	180MG	Each Morning	-	Oral	
(Change Reason: BR	ADYCARDI	IC ON TELEMTRY.)			

Authorised Forms

Form Authorised Date/Time

Adult Clinical Details (Elective-CMPM) Personal Information reducted by the USI 22/06/2020 14:55:21

Prescribing Clinician:

Discharged by:

Personal Information redacted by the USI

Bleep No:

Bleep No:

Elliott, Noleen

From:

O'Brien, Aidan

Sent:

01 June 2020 14:47

To: Subject:

Elliott, Noleen Patient 1

Patient 1 Personal Information redacted by the

Noleen,

Please place this man on CURWL for

- TURP
- Urgency 2 (Red Flag)
- Date of entry: 01 June 2020

I have dictated correspondence,

Thank you,

Aidan.

CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 500

UROLOGY DEPARTMENT

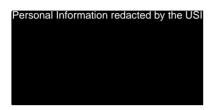
CONSULTANT: SECRETARY:

Mr A O'Brien, Consultant Urologist

Manuscript Williams

TELEPHONE:

Mrs Noleen Elliott
Personal Information redacted by the



Dear Personal Information redacted by the USI

Re: Patient Name:

D.O.B.: Address: Hospital No: Patient 1

Personal Information redacted by the USI

ersonal Information redacted by the USI

Personal Information redacted by the USI

I last wrote to you on the 07th March 2020, requesting that received the increased dose of 150mgs of Bicalutamide daily, in view of the increase in his serum PSA level to 5.37 ng/ml on the 05th March 2020. I also requested that he would have his serum PSA level repeated prior to his intended further review on the 27th April 2020. It was most concerning to find that his serum PSA level had increased further to 12.08 ng/ml when repeated on the 14th April 2020. Regrettably, it was not possible to review requested on the 27th April 2020 as intended due to the corona viral pandemic.

I have since learned that began to experience increasing difficulty in passing urine, requiring him to attend the Emergency Department at South West Acute Hospital on the 23rd March 2020. When he attended again on the 07th April 2020, he required urethral catheterisation for urinary retention, his bladder containing 600mls of urine. In retrospect, this is probably not particularly surprising in view of the finding of inadequate bladder voiding on ultrasound scanning performed in August 2019 when he had a residual urine volume of 204mls following micturition. He has found indwelling urethral catheterisation to be bothersome since then.

I have had the opportunity of speaking with June 2020. I have also had the opportunity of speaking with your colleague, requesting that he be prescribed Leuprorelin 3.75mgs to be administered subcutaneously once monthly, during the first week of each new calendar month. I during this first week of June 2020. I have also requested that he have his serum PSA level repeated by the practice nurse when administering that first injection of Leuprorelin.

Personal Information redacted by the L

3 1 1 1 1 1 1 1 1

I have also advised that I would arrange for him to be admitted to our department at Daisy Hill Hospital in Newry for prostatic resection. I have advised him that he should continue in self-isolation until his admission, and I have advised him that he will have COVID-19 testing arranged prior to his admission. His admission will only be proceeded with if he is found to be COVID-19 negative.

Thereafter, will require to have his prostatic carcinoma restaged by having radioisotope bone scanning and CT scanning repeated, there having been no evidence of metastatic disease when both of these scans were previously performed in October 2019.

Yours sincerely,

DICTATED BUT NOT SIGNED BY:

AIDAN O'BRIEN FRCS CONSULTANT UROLOGIST

Personal Information redacted by the U

CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT

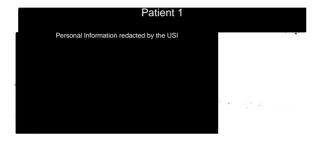
CONSULTANT: SECRETARY: TELEPHONE:

Mr A O'Brien, Consultant Urologist

ETARY: Mrs Noleen Elliott

01/06/20

CONFIDENTIAL



HCN:

HOSPITAL NO: Personal Informa

Dear

Patient 1

I was pleased to have the opportunity of speaking with you and with your wife by telephone on Monday, 01st June 2020. I write to confirm that I was able to speak with your family doctor, arranging for you to have the first monthly injection of Leuprorelin administered by the practice nurse, as well as having your serum PSA level repeated. I do hope that both of these will have been done by the time that you have received this letter.

I also write to confirm that I will arrange for you to be admitted to our department at Daisy Hill Hospital in Newry for endoscopic resection of your prostate gland. You will be advised of a date for your admission in due course. I would request that you continue to remain in self-isolation until then, apart from attending the health centre to have the Leuprorelin injection administered. Arrangements will be made for you to be planned date of your admission to Daisy Hill Hospital.

Personal Information redacted by the US

Page 1 of 2

I do hope that you remain safe and reasonably well until the date of your admission, and I look forward to meeting you then once again.

Yours sincerely,

- Alexander

DICTATED BUT NOT SIGNED BY:

AIDAN O'BRIEN FRCS CONSULTANT UROLOGIST

Personal Information redacted by the US

PSA

Patient:

23 MAR 2020

Date Of Birth:

HCN:

Recipient GP:

Status: Filed

Viewed:

Specimen: UNSPECIFIED

Taken: 05/03/2020 11:34

PSA

(CD) - fao mr o'brien, cah urology

Se prostate specific Ag level 5.37 ng/mL (0 - 6.5)

EMIS Report ID: 2644099 Lab Report ID: 2003056222

Issued: 05/03/2020 00:00

Received: 07/03/2020 06:00



CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY	DEPARTMENT
Telephone:	Personal Information redacted by the USI
E mail:	Personal Information redacted by the USI
Secretary:	WIS IN PURSO

Personal Information redacted by the USI

Dear Personal Information redac

Re: Patient Name: D.O.B.:

Address: Hospital No: Patient 1

Personal Information redacted by the USI

Date/Time of Clinic: 27/01/20

Follow Up: Review 27/4/20

I last wrote to you on the 2nd of January 2019, requesting that PSA level repeated prior to his further review on the 27th of January 2020. I was delighted to find that his serum PSA level had decreased to 2.23ng/ml by the 7th of January 2020. I found to remain very well at review on the 27th of January 2020, his only urinary symptom being that of nocturia, having to rise twice each night to pass urine. As I concluded that his serum PSA level would continue to decrease to an optimal level prior to his referral for definitive management with curative intent, and as he had tolerated the 50mgs of Bicalutamide daily without adverse toxicity, I advised to increase the dose of Bicalutamide to 100mgs daily. However, I have been disappointed to find that his serum PSA level had increased to 5.37ng/ml on the 5th of March 2020.

I have been in contact with serum PSA levels. As he has been able to tolerate the increased dose of 100mgs of Bicalutamide without difficulty, I would be grateful if you would issue once again a prescription for Bicalutamide 150mgs daily, indefinitely. I have asked arrange an appointment with your Practice, and I have also asked him to repeated in mid-April 2020, and so that the result will be available when he returns for further review at my clinic Personal Information redacted by the US on the 27th of

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Date Dictated: 07/03/20

Date Typed: 11/03/20-NE

Personal Information redacted by the US



Market -

CRAIGAVON AREA HOSPITAL 68 LURGAN ROAD PORTADOWN, BT63 5QQ

UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:
Mrs N. Elliott

Patient 1	
Personal Information redacted by the USI	

Hospital No: HCN: Personal Information redacted by the USI

Dear Patient

I was pleased to have the opportunity of speaking with you by telephone on Saturday the 7th of March 2020, though it was regrettable that I had to advise you that your serum PSA level had increased to 5.37ng/ml by the 5th of March 2020.

I have written to your Family Doctor, present incomplete requesting that a further prescription be issued for Bicalutamide 150mgs to be taken once daily. When you receive this letter, I would be grateful if you would collect a prescription from at the Personal Information redacted by the USI and continue and continue once again on Monday the 27th of April 2020.

I would also be grateful if you would arrange an appointment with the Practice Nurse at the Health Centre to have your serum PSA level repeated 1 week prior to my reviewing you on the 27th of April 2020.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon



UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:

Personal Information redacted by the USI

Personal Information redacted by the USI

Dear,

Re: Patient Name:

D.O.B.: Address: Hospital No: Patient 1

Personal Information redacted by the USI

Personal Information redacted by the USI

Date/Time of Clinic: 11/11/19

Follow Up: Review 27/1/20

I last wrote to you in October 2019 when I requested that you prescribe for the lower daily dose of 50mgs of Bicalutamide as he had been intolerant of the higher dose of 150mgs due to a sensation of lightheadedness. When I reviewed on the 11th of November 2019, I was pleased to find him keeping somewhat better, and able to tolerate the lower dose of Bicalutamide. He undertook to continue to take that lower dose until his further review, and whilst on holiday abroad during December 2019.

I have been able to speak with Patient 1 by telephone on the 2nd of January 2020, and was pleased to advise him that I had found his serum PSA level to have decreased further to 3.84ng/ml on the 11th of November 2019. I have asked to arrange an appointment with your Practice Nurse to have his serum PSA level repeated and so that the result will be available when he returns for further review on Monday the 27th of January 2020.

It would be ideal for Patient 1 to have an optimal biochemical response to androgen blockade or androgen deprivation prior to consideration of radical radiotherapy. If his serum PSA level has not decreased further, it may be necessary to take an incremental approach to increased androgen blockade by increasing the dose of Bicalutamide to 50mg twice daily, and hopefully subsequently to taking the higher dose of 150mgs once again, as I suspect that the addition of a LHRH agonist may be more intolerable.

In any case, I look forward to reviewing him with the recent result of a further serum PSA level, and I will advise you in due course of plans for his further management.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Date Dictated: 02/01/19

Date Typed: 10/01/20-NE



i ciehiioli6:	MENT al Information redacted by the USI
E mail: Secretary.	ο 14. ΕΙΝΟ <u>Ι</u>
Р	atient 1
Personal Information redact	cted by the USI
Hospital No: HCN:	Personal Information redacted by the USI
Dear Patient 1	

I was pleased to have the opportunity of speaking with you by telephone on Monday the 14th of October 2019. I have to confess that I have not previously experienced anyone having the sensation of lightheadedness or of having a fuzzy head as a consequence of taking either Bicalutamide or Tamoxifen. In any case, I do believe that it is entirely safe and preferable that you do not take any more of either medication from now until the 1st of November 2019.

I write to confirm that I have written to your Family Doctor, requesting that he issue a prescription for the lower dose of Bicalutamide 50mgs to be taken once daily. When you receive this letter, I would be grateful if you would collect a prescription from resonal Information redacted by the US lower dose of Bicalutamide alone on Friday the 1st of November 2019, and so that you may be able to advise me of your tolerance of this lower dose when you return for review at my clinic at.

Personal Information redacted by the USI on Monday the 11th of

I would also be grateful if you would arrange an appointment with the Practice Nurse to have your serum PSA level repeated during the 1st week of November 2019, and so that the result will also be available when you return for further review on Monday the 11th of November 2019. I also write to confirm that I have requested the Department of Radiology at South West Acute Hospital in of your chest, abdomen and pelvis performed.

Equally, I also write to confirm that I have requested the Department of Radiology at Craigavon Area Hospital to arrange an appointment for you to attend there to have a bone scan performed.

I look forward to reviewing you at my clinic at Personal Information redacted by the USI Monday the 11th of November 2019, and I do hope that I will find you to be keeping better by then.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon



UROLOGY DEPARTMENT
Telephone:
E mail:
Secretary:

Mrs N. Elliott

Personal Information redacted by the USI

Dear DR Personal Information redacted by the USI

Re: Patient Name: D.O.B.:

Address: Hospital No: Patient 1

Personal Information redacted by the USI

Personal Information redacted by the USI

HCN: Personal Information redacted by the USI

Date/Time of Clinic: 23/09/19 Follow Up: Review 11th November 2019

I last wrote to you in August 2019 when I arranged for Patient 1 to have prostatic biopsies performed on the 20th of August 2019. There was no evidence of any prostatic adenocarcinoma in any of the 9 cores taken from the right lateral lobe of his prostate gland. He was however found to have Gleason 4+3 adenocarcinoma found in 7 of the 11 cores taken from the right lateral lobe of his prostate gland. The maximum tumour length was 6mm, and tumour was considered to occupy approximately 8% of total core tissue volume. There was no evidence of perineural infiltration, lymphovascular infiltration or extracapsular invasion.

I advised Patient 1 of the histopathological diagnosis at review at my clinic at on the 23rd of September 2019. I advised him that the nature of the adenocarcinoma that had been found was considered to be of high risk category, particularly in view of he having elevated serum total PSA levels of almost 20ng/ml, and even though he had been taking Finasteride since 2010. For this reason, I initiated androgen blockade by prescribing Bicalutamide 150mgs daily, in addition to Tamoxifen 10mgs daily in order to minimise the risk of gynaecomastia arising as a consequence of androgen blockage. However, Patient 1 subsequently contacted my secretary to advise that the combination of Bicalutamide and Tamoxifen had resulted in adverse toxicity which he found difficult to tolerate. When I spoke with him by telephone on Monday the 14th of October 2019, he reported that he was quite fuzzy headed, and to the extent that he was concerned that it was safe for him to drive. I therefore advised him to discontinue taking both for a period of time.

I had found that his serum PSA level had increased to 21.8ng/ml at review on the 23rd of September 2019. I found him to have very normal serum testosterone level of 19.3nmols/L, and which would hopefully indicate that the prostatic carcinoma would be androgen dependent, and that androgen blockade or Personal Information redacted by the USI

Page 1 of 2

deprivation would result in an optimal biochemical response. I have requested a radioisotope bone scan and a CT scan of his chest, abdomen and pelvis as advised when his further assessment and management was discussed at the Urology Multidisciplinary Meeting of the 29th of August 2019. I have arranged to review him at my clinic at Personal Information redacted by the USI on Monday the 11th of November 2019 when the reports of both scans should be available and when his further management will have been discussed again at the Urology Multidisciplinary Meeting.

In the interim, I would be grateful if you would issue a further prescription for Bicalutamide 50mgs daily. I have asked Patient not to take any more of the higher dose of Bicalutamide, or of the Tamoxifen, until the end of October 2019. I have asked Patient to collect the prescription for the lower dose of Bicalutamide, 50mgs daily, from your practice, and to begin taking that alone, once daily, on the 1st of November 2019, and so that I may be able to review his tolerance of it when he returns for review on the 11th of November 2019. I have also asked to arrange an appointment with your Practice Nurse to have his serum PSA level repeated during the 1st week of November 2019 and so that the result may also be available when he returns for further review.

Yours sincerely

Dictated but not signed by

Mr A O'Brien FRCS Consultant Urological Surgeon

Personal Information redacted by the US



UROLOGY DEPARTMENT

Telephone:

E mail:

Personal Information redacted by the US

Secretary:

Mrs N. Elliott

Personal Information redacted by the USI

Dear

Patient Name:

D.O.B.:

Address:

Hospital No:

Patient 1

Personal Information redacted by the USI

Personal Information redacted by the USI

HCN:

Personal Information redacted by the USI

Date/Time of Clinic: 20/08/19

Follow Up: Review by Mr O'Brien

Procedure (if applicable) TRUS biopsies

Patient 1 rattended the Thorndale Unit today. Written consent was obtained, local anaesthetic inserted and following guidance from his recent MRI scan, a total of 20 core biopsies of prostate were collected.

He was provided with a 3 day course of prophylactic antibiotics and was discharged home in the company of a family member. His histology results will be discussed at the Urology Multidisciplinary Meeting and he will be reviewed by Mr O'Brien thereafter.

Yours sincerely

Dictated but not signed by

Personal Information redacted by the USI

Clinical Nurse Specialist in Urology to: Mr A O'Brien FRCS Consultant Urological Surgeon

Date Dictated: 20/08/19

Date Typed: 30/08/19-NE

Personal Information redacted by the USI

MDM Report from Urology MDM @ The Southern Trust

Patient 1

Personal Information redacted by the USI

DOB: Personal Information redacted by the USI

MDM Report from the Urology MDM @ The Southern Trust on 29/08/2019.

MDM Update

CONSULTANT MR O'BRIEN: This 74 year old man was referred in June 2019 with serum PSA levels of 19.16 ng/ml in May 2019 and of 19.81 ng/ml in June 2019. He reported mild urinary symptoms at review in July 2019, consisting of a sensation of unsatisfactory voiding following micturition, and of nocturia, having to rise once or twice each night to pass urine. He was noted to have been taking Finasteride since 2010 and Oxybutynin since 2016. He was found to have an indurated prostate gland on examination. He was reported to have a prostatic volume of 40 ml on MRI scanning in July 2019, when it was reported that he had a PIRADS 3 lesion within the anterior transition zone, and PIRADS 5 features with the peripheral zones of both lateral lobes.

An ultrasound scan of urinary tract and transrectal, ultrasound guided, prostatic biopsies were requested.

TRUS biopsy, 20.08.19 -

Prostatic adenocarcinoma of overall Gleason sum score 4 + 3 = is present in 7 of 20 cores with a maximum tumour length of 6 mm. The tumour occupies approximately 8% of the total tissue volume.

MDM Action

Discussed at Urology MDM 29.08.19.

has high risk prostate cancer. For review with Mr O'Brien to organise a Bone Scan, CT Chest, Abdomen and Pelvis. For further discussion at MDM with radiology results.

adiology

MRI Findings

MDM Report from Urology MDM @ The Southern Trust

RE:	Patient 1	n seller i i e spring
	Personal Information redacted by the USI	A Company of the Section
property for the specific	DOB: Personal Information redacted by the USI Hospital Number:	Personal Information redacted by the USI , HCN: Personal Information redacted by the USI
Contact Tel:	Personal Information redacted by the USI	the enveloped day

Latest Findings from MRI performed on 10/07/2019 10/07/2019 10:17 MRI Pelvis prostate, Author: Personal Information reduced by

INDICATION:

Serum PSA levels increasing to 19.81 ng/ml. MRI Pelvis performed in July 2018, he was reported to have benign prostatic enlargement.

TECHNIQUE:

Standard prostate protocol (sagittal, coronal oblique and axial oblique T2-w, axial oblique T1-w and axial T2-w turbo-spin-echo sequences, diffusion--w EPI-spin-echo (b50, 400 and 800 values, and b1400 calculated from lower b values) and ADC map, and axial T2-w and truFISP at the pelvis).

COMPARISON:

None.

FINDINGS:

Dimensions of the prostate: transverse 4 cm, anteroposterior 3.5 cm and craniocaudal 4.4 cm; ellipsoid volume: 32 cc; bullet volume: 40 cc.

Hypertrophy of the transition zone with no suspicious areas on T2-w assessment (mostly encapsulated nodules and heterogeneous signal areas with obscured margins) and a small focus of marked hyperintensity on diffusion-w images and hypointensity on ADC at the left anterior mid portion abutting the fibromuscular stroma but no corresponding suspicious lesion noted on T2-w images (PI-RADS assessment 3).

The peripheral zone shows an area of circumscribed homogeneous moderate hypointensity on T2-w of about 2.5 cm abutting the capsule in the bilateral posteromedial and left posterolateral and anterior apex with corresponding marked hyperintensity on diffusion-w and hypointensity on ADC map (PI-RADS assessment 5). There is no definite extraprostatic extension but the lesion largely abuts the capsule with no bulging or irregular contour. The lesion abuts the external urethral sphincter as well but there is no evidence of invasion of this structure.

The periprostatic compartment and seminal vesicles show normal.

No regional lymphadenopathy demonstrated.

No significant bony signal alteration visualized in the pelvis.

The urinary bladder, external urethral sphincter and perineal tissues, penis root and visible scrotum, anorectum, mesorectum and presacral space, pelvic sidewall, etc. appear within normal limits.

IMPRESSION:

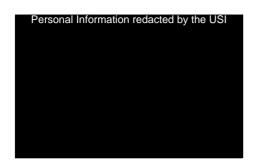
PI-RADS assessment 5 for the peripheral zone (left apical lesion), MRI staging T3 N0 M0. PI-RADS assessment 3 for the transition zone.

MDM Report from Urology MDM @ The Southern Trust

Personal Information redacted by the USI

DOB: Personal Information redacted by the USI

Hospital Number: Personal Information redacted by the USI



RE:	Patient 1	
	Personal Information redacted by the USI	
	DOB: Parsonal Information reducted by Hospital Number:	, HCN: Personal Information redacted by the

Dear Dr

This patient was discussed at the Urology MDM @ The Southern Trust On 29/08/2019.

MDM Update:

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An ultrasound scan of urinary tract and transrectal, ultrasound guided, prostatic biopsies were requested.

TRUS biopsy, 20.08.19 -

Prostatic adenocarcinoma of overall Gleason sum score 4 + 3 = is present in 7 of 20 cores with a maximum tumour length of 6 mm. The tumour occupies approximately 8% of the total tissue volume.

MDM Plan:

Discussed at Urology MDM 29.08.19.

has high risk prostate cancer. For review with Mr O'Brien to organise a Bone Scan, CT Chest, Abdomen and Pelvis. For further discussion at MDM with radiology results.

If you have any queries or require further information, please do not hesitate to contact us.

Yours sincerely,



Chairman of Urology MDM
Personal Information redacted by the USI

Consultant Urologist



Dear Dr

This patient was discussed at the Urology MDM @ The Southern Trust On 29/08/2019.

MDM Update:

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MDM Plan:

Discussed at Urology MDM 29.08.19.

Patient 1 has high risk prostate cancer. For review with Mr O'Brien to organise a Bone Scan, CT Chest, Abdomen and Pelvis. For further discussion at MDM with radiology results.

If you have any queries or require further information, please do not hesitate to contact us.

Yours sincerely.

DIOMETER ABL800 FLEX

Theatre ORT	Syringe	- S 195uL	02:37 PM Sample #	6/17/2020 1415
78				
Name	Patient	1		
Name				
	Arterial			
	37.0 °C			
	21.0 % Personal Info	ormation		
	redacted by	the USI		
√alues				
	7.372		[7.350 -	7.450]
	4.92	kPa	[4.30 -	6.40]
	17.3	kPa	[11.0 -	
(P,st)c	21.7	mmol/L	22.0 -	-
(P) _€	21.0	mmol/L	(22.0 -	-
itatus				
icf) _c	-3,4	mmol/L	-3.0 -	3.0
tus				- 1
	98.1	%	94.0 -	98.0 1
*	3.58	kPe	3.30 -	3.90
2 Correcte	ed Values	\$,
	7.372		7.350 -	7.450]
	17.3	kPa	[11.0 -	14.4
}	4.92	kPa	4.30 -	6.40]
'88				1
	116	q/L	115 -	180]
	95.8	%	94.0 -	98.0 1
	0.9	%	0.0 -	2.0 1
	1.9	%	[1.0 -	5.0]
	1.4	%	- 0,0	2.0
	0.357		50	0.530 1
alues			2.5	
	6.4	mmol/L	3.5 -	5.3]
	0.6	mmol/L		0.8 1
lues				
	3.2	mmol/L	[3.5 -	4.5]
	137	mmol/L	-	145]
	1.19	mmol/L	•	1.33
	106	mmol/L	•	107]
o c	10.4	mmol/L		16.0]
-			1 14.0	2.5

sult value(s)

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RADIOMETER ABL800 FLEX

ABL835 DHH Theatre PATIENT REPORT	Syringe	- S 195uL	02:37 PM Sample #	6/17/20 14
Identifications Patient ID Patient Last Name Patient First Name Date of birth Sample type † FO ₃ (1) Operator	Patient Arterial 37.0 °C 21.0 % Personal infordacted by	ormation		
Blood Gas Values	redacted by	116 031		
pH	7.372		7.350	7.450)
pCO,	4.92	kPa	•	
† pO.	17.3	kPa	•	1
↓ cHCO ₃ T(P,st)c	21.7	mmol/L	[22.0	
↓ cHCO ₃ (P) _C	21.0	mmoi/L	22.0	
Acid Base Status	21.0	THINGL	[22.0 .	29.0]
↓ cBase(Ecf) _C	-3.4	mmol/L	[-3.0 -	3.0]
Oxygen Status		110110112	(-0.0 -	0.0]
† sO,	98.1	%	94.0 -	98.0]
p50(st) _{ct}	3.58	kPa	3.30 -	
Temperature Correc	ted Values		[0.00 -	0.50
pH(7)	7.372		7.350	7.460]
$\uparrow pO_s(T)$	17.3	kPa	[11.0 -	
$pCO_2(T)$	4,92	kPa	4.30 -	50
Oximetry Values			,	
ctHb	116	g/L	1 115 -	180
FO ₂ Hb	95.8	%	1 94.0 -	
FCOHb	0.9	%	[0.0 -	
FHHb	1.9	%	1 1.0 -	
FMetHb	1.4	%	[0.0 -	
↓ Hct _c	0.357		1 0.370 -	
Metabolite Values			•	
† cGlu	6.4	mmol/L	[3.5 -	5.3]
cLac	0.6	mmol/L	[0.4 -	,
Electrolyte Values			•	9.
↓ cK*	3.2	mmol/L	3.5	4.5]
cNa+	137	mmol/L	136 -	,
cCas+	1.19	mmol/L	1.15 -	-
¢Cl⁻	106	mmol/L	98 -	,
↓ Anion Gap _C	10.4	mmol/L	12.0 -	
Votes				*********
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Value(s) below reference range

Default value(s)

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RADIOMETER ABL800 FLEX

ABL835 DHH Theatre			1:48 AM	6/17/2020 1413
PATIENT REPORT	Syringe - S 1	95uL 9	ample#	1413
identifications Patient ID Patient Last Name Patient Last Name Date of birth Sample type T FO _s (I) Operator	Patient 1 Arterial 37.0 °C 21.0 % Personal Informat	on redacted	- 0 ^ .	
Blood Gas Values				
1 pH	7.332			7.450
pCO,	5.54	kPa	{ 4.30	6.40
? 50,		kPa	[-]
1 cHCO₃⁻(P,st)c	21.3	mmol/L		0 - 29.0]
L cHCO _a -(P)c	21.4	mmot/L	1 22.	0 - 29.0
Acid Base Status				
1 cBase(Ecf)c	-3.5	mmot/L	[-3.	0 - 3.0]
Oxygen Status				0.0
sO,	96.5	%	94	0 - 98.0 1
Temperature Corre	cted Values			
1 pH(T)	7.332			50 - 7.450]
$pCO_{s}(T)$	5,54	kPa	1 43	30 - 6.40]
Oximetry Values				
	114	σ/L	1 .	15 - 180]
↓ ctiHb	94.7	%	[94	1.0 - 98.0 1
FO ₂ Hb FCOHb	0.5	%		0.0 - 2.0 1
PHHb	3.4	%	1	1.0 - 5.0 }
	1.4	%		0.0 - 2.0]
FMetHb	0.352		0.3	70 - 0.530]
↓ Hctc Metabolite Values				
	5.5	mmol/L	Ţ	3.5 - 5.3
† cGlu	1.3	mmoVL	I	0.4 - 0.8
† cLac	*			
Electrolyte Values	3.2	mmol/L		3.5 - 4.5
1 cKt	138	mmol/L		136 - 145
cNe*	1.22	mmol/L	-	1.15 1.33
o'Ca*	106	mmol/l		98 - 107
eCl ⁻	11.2	mmol/		12.0 - 18.0
Anion Gapc	11.2	1101100		
Notes				
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Calculated value(5)

0210: Calibration error(s) present

0476: Measurement unstable

pO, pO,

RADIOMETER ABL800 FLEX

ABL835 DHH Theatre PATIENT REPORT	Syringe - S	195uL		3 PM ple#	•	5/17/20 14	
Identifications Patient ID Patient Last Name Patient First Name Date of birth	Patient 1	Perso		formati y the U		redac	ted
Sample type	Arterial						
T	37.0 °C 21.0 %						
FO _x (I) Operator	Personal Informatio						
Blood Gas Values	redacted by the US	1					
pH	7.382		ſ	7.350	_	7.450	1
pCO,	4.79	kPa	i	4.30	_	6.40	1
t ρO,	21.9	kPa	i	11.0	-	14.4	í
↓ cHCO₁⁻(P,st)c	21.8	mmol/L	i	22.0	-	29.0	ì
1 cHCO ₂ -(P) _C	20.9	mmol/L	i	22.0		29.0	i
Acid Base Status			-				
↓ cBase(Ecf) _C	-3.4	mmol/L	[-3.0	-	3.0	1
Oxygen Status							
† sO ₄	98.7	%	1	94.0	-	98.0	1
p50(st) _d	3.58	kPa	J	3.30	-	3.90	1
Temperature Corre	cted Values						
pH(T)	7.382		1	7.350	-	7.450	1
$\uparrow pO_s(T)$	21.9	kPa	[11.0	-	14.4	1
$pCO_{s}(T)$	4.79	kPa	1	4.30	-	6.40	
Oximetry Values							
↓ ctHb	114	g/L	Ę	115	-	180	1
FO ₄ Hb	96,5	%	ť	94.0	-	98.0	j
FCCHb	0.9	%	1	0.0	_	2.0]
FHKb	1.3	%	[1.0	-	5.0]
FMetHb .	1.3	%	1	D.Ö	-	2.0	J
↓ Hct _C	0.350		Ĩ	0.370	-	0.530	1
Metabolite Values							
† cGtu	5.4	mmol/L	1	3.5	-	5.3]
cLac	0.7	mmol/L	ī	0.4	-	8.0]
Electrolyte Values							
↓ oK*	3.3	mmol/L	- 1	3,5	-	4.5	1
oNe°	137	mmol/L	Ť	136	-	145	1
cCa⁴*	1.18	mmol/L	- 1	1,15	-	1.33	1
cCI-	106	mmol/L	1	98	-	107	1
↓ Anicn Gap _C	10.6	mmol/L	1	12.0	-	18.D	1
Notes	**************			· · · · · · · · · · · · · · · · · · ·			

Value(s) above reference range Value(s) below reference range

Default value(s) Calculated value(s)

PA A SET DESCRIPTION OF THE PARTY OF THE PAR	PERSONNEL PROCEDURE DETAILS
CHART	Anaesthetist (gradie); Diagnosis: Operation:
ersonal Information edacted by the USI Patient 1	Surgeon: NCEPOD: Scheduled Ugent Emergency
Ward staff to complete	MEDICAL HISTORY PHYSICAL EXAMINATION & NOTES
Weight (kg) 75 Height (m)	Fit & well (Y) N V = I NM
BMI (Kg/m2) Temp (°C)	CVS disease & RI NEI 2017 port MI
Pulse (/min)	RS disease II ii
BP (mm Hg) RR (/min)	Endocrine # + fra.
O/Sat (%)	CNS LI ANKIOUS
Fasting time: Book Solids Liquids	Arthritis 20 HANKIOUT
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Mich Member Annuel Gillians

HSS TRUST	GP PRACTICE or other	
Hospital Unit	Primary Care Provider	Statement of person giving consent
Surname/family name First names Date of Birth Male Female H+C No. (or other identification of the control of t	Personal Information redacted by the USI Information Patient 1 redacted by the USI redacted by the USI Information redacted b	Please read this form carefully. If your treatment has been planned in advance, you sho already have your own copy which describes the benefits and risks of the propositive treatment. If not, you will be offered a copy now. If you have any further questions, do a we are here to help you. You have the right to change your mind at any time, including after you have signed the form. I agree to the procedure or course of treatment described on this form. I understand that you cannot give me a guarantee that a particular person will perform the procedure. The person will, however, have appropriate experience. I understand that I will have the opportunity to discuss the details of anaesthesia with an anaesthetist before the procedure, unless the urgency of my situation prevents this. (This only applies to patients having general or regional anaesthesia). I understand that any procedure in addition to those described on this form will only be carried on
I have explained the procedure. In particular	Jar, I have explained:	I have been told about possible additional procedures which may become necessary during my treatment have listed below any procedures which I do not wish to be carried out without further discussion.
Serious or frequently occurring risks PC	EDINI, INFERTIM (ATHERE PROCEEDS) become necessary during the procedure. c (please specify) or regional anaesthesia local anaesthesia sedation	*I agree that healthcare students, who will be supervised by healthcare professionals, may observe assist in my care. *You may remove this sentence without affecting your care. Personal Information redacted by the USI Signature
I have also discussed what the proced available alternative treatments (includ taken and any particular concerns of the	ure is likely to involve, the benefits and risks of any ing no treatment), any samples of tissue that may be his individual.	Signature
Name (Print) Contact details (If patient wishes to discuss options	Date 7/4/20 Job Title Fater)	Confirmation of consent (to be completed by a healthcare professional when the person is admitted for the procedure, if s/he has signed the form in advance). I have confirmed that s/he has no further questions and wishes the procedure to go ahead. Signature
	Interpreter (where appropriate)	Name (Print)
Signed	o the person giving consent to the best of my ability and and. Date	Important notes: (tick if applicable) See also advance directive/living will (eg Jehovah's Witness form)
Copy accepted by person giving of	The state of the s	Person has withdrawn consent
		(ask person to sign/date here)



Dear Dr

This patient was discussed at the Urology MDM @ The Southern Trust On 07/11/2019.

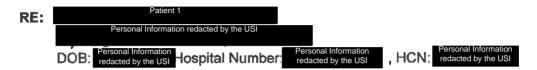
Diagnosis:

Prostate cancer

Gleason Score

4 + 3

MDM Update:



CONSULTANT MR O'BRIEN: This 74 year old man was referred in June 2019 with serum PSA levels of 19.16 ng/ml in May 2019 and of 19.81 ng/ml in June 2019. He reported mild urinary symptoms at review in July 2019, consisting of a sensation of unsatisfactory voiding following micturition, and of nocturia, having to rise once or twice each night to pass urine. He was noted to have been taking Finasteride since 2010 and Oxybutynin since 2016. He was found to have an indurated prostate gland on examination. He was reported to have a prostatic volume of 40 ml on MRI scanning in July 2019, when it was reported that he had a PIRADS 3 lesion within the anterior transition zone, and PIRADS 5 features with the peripheral zones of both lateral lobes.

An ultrasound scan of urinary tract and transrectal, ultrasound guided, prostatic biopsies were requested.

TRUS Biopsy, 20.08.19 - Prostatic adenocarcinoma of overall Gleason sum score 4 + 3 = is present in 7 of 20 cores with a maximum tumour length of 6 mm. The tumour occupies approximately 8% of the total tissue volume.

Discussed at Urology MDM 29.08.19. Patient 1 has high risk prostate cancer. For review with Mr O'Brien to organise a Bone Scan, CT Chest, Abdomen and Pelvis. For further discussion at MDM with radiology results.

Patient 1 was advised of the histopathological diagnosis of prostatic carcinoma on 23 September 2019 when his serum PSA had increased to 21.8 ng/ml and his serum testosterone was 19.3 nmol/L. He was prescribed Bicalutamide 150 mg daily and Tamoxifen 10 mg daily while awaiting completion of imaging. The medication was accompanied by intolerable adverse toxicity, mainly in the form of light headedness, and to the extent that he lost the confidence to drive. He was advised to discontinue taking both on 14 October 2019, and to resume taking Bicalutamide 50 mg daily alone on 01 November 2019. A bone scan and CT scan of chest, abdomen and pelvis were requested. A review on 11 November 2019 was arranged.

CT. 28.10.19 - No evidence of metastatic disease.

Bone scan, 31.10.19 - The bone scan appearances are considered to be unremarkable. Presumed degenerative change at L5. No convincing evidence to suggest a pattern of osteoblastic metastasis.

Discussed at Urology MDM 31.10.19. Review with Mr O'Brien as arranged. Patient 1 has intermidate risk prostate cancer to start ADT and refer for ERBT.

Patient 1 has review appointment with Mr O'Brien on 11.11.19.



MDM Plan:

Discussed at Urology MDM 07.11.19. This patient is not for discussion. **NO GP LETTER**

If you have any queries or require further information, please do not hesitate to contact us.

Yours sincerely,

Chairman of Urology MDM

Personal Information redacted by the US

Consultant Urologist

Southern Health and Social Care Trust.

This job plan started 01 April 2018.

Job plan for Mr O'Brien, Aidan in Urology

Basic Information

Job plan status	Locked down
Appointment	Full Time
Cycle	Rolling cycle - 12 weeks
Start Week	1
Report date	30 Jul 2020
Expected number of weeks in attendance	42 weeks
Usual place of work	Craigavon Area Hospital
Alternate employer	None Specified
Contract	New
Private practice	No

Job plan stages

Job plan stages	Comment	Date stage achieved	Who by
In 'Discussion' stage		24 Apr 2018	Mr Zircadian Support
In 'Discussion' stage - awaiting doctor agreement		24 Sep 2018	Mr Colin Weir
In 'Discussion' stage - request cancelled		31 Oct 2018	Mr Colin Weir
In 'Discussion' stage - awaiting doctor agreement		31 Oct 2018	Mr Colin Weir
In 'Discussion' stage - request cancelled		31 Oct 2018	Mr Colin Weir
In 'Discussion' stage - awaiting doctor agreement		21 Nov 2018	Mr Colin Weir
Locked down		9 Dec 2019	Dr Edward James McNaboe

Hours Breakdown

	Main Employer PAs	Core PAs	APA PAs	Total PAs	Core hours	APA hours	Total hours
Direct Clinical Care (DCC)	10.271	10.271	0.000	10.271	41:03	0:00	41:03
Supporting Professional Activities (SPA)	1.462	1.462	0.000	1.462	5:51	0:00	5:51
Total	11.733	11.733	0.000	11.733	46:54	0:00	46:54

On-call summary

Rota Name	Location		Weekday Freq	Weekend Freq	Category	Supplement	PAs
On-call Rota	Craigavon Area Hospital		5	5	A	5%	1.000
Туре	Normal	Premi	um	C	at.	PA	
				Total:		1.000	
Predictable	n/a	n/a		DCC		0.000	
Unpredictable	n/a	n/a		DCC		1.000	
The total PAs arising from your on-call w	1.000						
Your availability supplement is:		5% (based on the highest supplement from all your rotas)					

On-call rota details

On-call Rota (PA entry)

General information				
What is your on-call activity?	On-call Rota			
Where does your on-call rota take place in?	Craigavon Area Hospital			
What is your on-call classification?	A			
Weekday work				
What is the frequency of your weekday on-call work?	1 in 5.00			
	Predictable Unpredictable			
	0.000 1.000			
How many PAs arise from your weekday on-call work? Weekend work	0,000 1,000			
· · · · · · · · · · · · · · · · · · ·	0.000 1.000			
Weekend work	0.000 1.000 1 in 5.00			
Weekend work (A weekend is classed as Saturday to Sunday for this rota)				
Weekend work (A weekend is classed as Saturday to Sunday for this rota)	1 in 5.00			
Weekend work (A weekend is classed as Saturday to Sunday for this rota) What is the frequency of your weekend on-call work? How many PAs arise from your weekend on-call work?	1 in 5.00 Predictable Unpredictable			
Weekend work (A weekend is classed as Saturday to Sunday for this rota) What is the frequency of your weekend on-call work?	1 in 5.00 Predictable Unpredictable			
Weekend work A weekend is classed as Saturday to Sunday for this rota) What is the frequency of your weekend on-call work? How many PAs arise from your weekend on-call work? Other information	1 in 5.00 Predictable Unpredictable			

Sign off

Role: Clinical Manager	Role: Clinical Director	Role: Board Member
Name: Dr McNaboe, Edward James (Con)	Name: Mr Haynes, Mark Dean (Con)	Name: Mr Carroll, Ronan
Signed:	Signed:	Signed:
Date:	Date:	Date:

Timetable

Hot Activities

Monday	Tuesday	Tuesday Wednesday		Friday	Saturday	Sunday
Surgeon of the week 09:00 17:30 Week 1,7 (12 week cycle)	Surgeon of the week 09:00 17:30 Week 1,7 (12 week cycle)	Surgeon of the week 09:00 17:30 Week 1,7 (12 week cycle)	Surgeon of the week 09:00 12:00 Week 6,12 (12 week cycle)	Surgeon of the week 09:00 17:30 Week 1,7 (12 week cycle)		
			Surgeon of the week 09:00 17:30 Week 1,7 (12 week cycle)			

Week 1

There are no activities this week

Week 2

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Core SPA 09:00 - 13:00 Core SPA	Pre-op ward round 08:30 - 09:00	Core SPA 09:00 - 12:00 Surgery MDT	Sub Specialty clinic 09:00 - 13:00		
	13:30 - 17:00	Planned in- patient operating sessions 09:00 - 18:00	14:00 - 17:00	Sub Specialty clinic 13:30 - 17:00		
		Post-op ward round 18:00 - 19:00				

Week 3

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
New patient	Core SPA	Pre-op ward	Core SPA	Sub Specialty		
Clinic 08:30 - 13:00	09:00 - 13:00	round 08:30 - 09:00	09:00 - 12:00	clinic		
	Core SPA		Surgery MDT	09:00 - 13:00		
Patient related	13:30 - 17:00	Planned in-	14:00 - 17:00	Core SPA		
admin (reports, results etc)		patient operating sessions		13:30 - 17:00		
13:30 - 17:00		09:00 - 18:00				
		Post-op ward round				
		18:00 - 19:00				
Week 4						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Patient related	Day surgery	Pre-op ward	Core SPA	Sub Specialty		
admin (reports,	08:30 - 13:00	round	09:00 - 12:00	clinic		
results etc) 09:00 - 17:00	New patient	08:30 - 09:00	Surgery MDT	09:00 - 13:00		
07.00 - 17:00	Clinic	Planned in-	14:00 - 17:00	Surgery MDT		
	13:30 - 17:00	patient operating sessions		13:15 - 17:15		
		09:00 - 18:00				
		Post-op ward				
		round				
		18:00 - 19:00				
Week 5						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Patient related	Day surgery	Pre-op ward	Core SPA	Sub Specialty		
admin (reports,	08:30 - 13:00	round	09:00 - 12:00	clinic		
results etc)	New patient	08:30 - 09:00	Surgery MDT	09:00 - 13:00		
13:30 - 17:00	Clinic	Planned in-	14:00 - 17:00	Core SPA		
	13:30 - 17:00	patient operating		13:30 - 17:00		
		sessions				
		09:00 - 18:00				
		Post-op ward				
		round				
		18:00 - 19:00				
Week 6						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Core SPA	Pre-op ward	Surgery MDT	Sub Specialty		
	09:00 - 13:00	round	14:00 - 17:00	clinic		
	Core SPA	08:30 - 09:00		09:00 - 13:00		
	13:30 - 17:00	Planned in-		Sub Specialty		
		patient operating		clinic		
		sessions 09:00 - 18:00		13:30 - 17:00		
		Post-op ward				
		round 18:00 - 19:00				

Week 7

There are no activities this week

Week 8

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
New patient Clinic 08:30 - 13:00	Core SPA 09:00 - 13:00	Pre-op ward round	Core SPA 09:00 - 12:00	Sub Specialty clinic		
	Core SPA	08:30 - 09:00	Surgery MDT	09:00 - 13:00		
Patient related admin (reports, results etc) 13:30 - 17:00	13:30 - 17:00	Planned in- patient operating sessions 09:00 - 18:00	14:00 - 17:00	Surgery MDT 13:15 - 17:15		
		Post-op ward round 18:00 - 19:00				

Week 9

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Patient related admin (reports, results etc) 09:00 - 17:00	Day surgery 08:30 - 13:00 New patient Clinic 13:30 - 17:00	Pre-op ward round 08:30 - 09:00 Planned in- patient operating sessions 09:00 - 18:00 Post-op ward round 18:00 - 19:00	Core SPA 09:00 - 12:00 Surgery MDT 14:00 - 17:00	Sub Specialty clinic 09:00 - 13:00 Core SPA 13:30 - 17:00		
Week 10		1				
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Patient related admin (reports, results etc) 09:00 - 17:00	Day surgery 08:30 - 13:00 New patient Clinic 13:30 - 17:00	Pre-op ward round 08:30 - 09:00 Planned inpatient operating sessions 09:00 - 18:00 Post-op ward round 18:00 - 19:00	Core SPA 09:00 - 12:00 Surgery MDT 14:00 - 17:00	Sub Specialty clinic 09:00 - 13:00 Sub Specialty clinic 13:30 - 17:00		
Week 11		'				
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Patient related admin (reports, results etc) 09:00 - 17:00	Day surgery 08:30 - 13:00 New patient Clinic 13:30 - 17:00	Pre-op ward round 08:30 - 09:00 Planned in-patient operating sessions 09:00 - 18:00 Post-op ward round 18:00 - 19:00	Core SPA 09:00 - 12:00 Surgery MDT 14:00 - 17:00	Sub Specialty clinic 09:00 - 13:00 Core SPA 13:30 - 17:00		
Week 12						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Core SPA 09:00 - 13:00 Core SPA 13:30 - 17:00	Pre-op ward round 08:30 - 09:00 Planned in- patient operating sessions 09:00 - 18:00 Post-op ward round 18:00 - 19:00	Surgery MDT 14:00 - 17:00	Sub Specialty clinic 09:00 - 13:00 Surgery MDT 13:15 - 17:15		

Activities

Additional Programmed Activities
Hot Activity
Unaffected by hot activity
Shrunk by hot activity

Type	Day	Time	Weeks	Activity	Employer	Location	Cat.	Num/Yr	PA	Hours
							Total:	Core APA	10.120 0.000	40:27 0:00
	Mon	08:30 - 13:00	wks 3, 8	New patient Clinic 30 minutes travel from Craigavon Area Hospital.	Southern Health and Social Care Tru	Armagh Community Hospital	DCC	7	0.188	0:45
U	Mon	08:45		New patient	Southern Health and Social Care Tru	Erne Hospital	DCC	12	0.625	2:30

Туре	Day	Time	Weeks	Activity	Employer	Location	Cat.	Num/Yr	PA	Hours
		- 17:30		Clinic 75 minutes travel from Craigavon Area Hospital.						
S	Mon	09:00 - 17:00	4, 9-	Patient related admin (reports, results etc)	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	12.19	0.580	2:19
H	Mon	09:00 - 17:30	wks 1, 7 12 wk cycle	Surgeon of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.438	1:45
S	Mon	13:30 - 17:00	3, 5,	Patient related admin (reports, results etc)	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	9.14	0.190	0:46
S	Tue	08:30 - 13:00	4-5,	Day surgery	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	16.67	0.446	1:47
S	Tue	09:00 - 13:00	wks 2-3, 6, 8, 12	Core SPA	Southern Health and Social Care Tru	Craigavon Area Hospital	SPA	16.67	0.397	1:35
H	Tue	09:00 - 17:30	wks 1, 7 12 wk cycle	Surgeon of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.438	1:45
S	Tue	13:30 - 17:00	4-5,	New patient Clinic	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	16.67	0.347	1:23
S	Tue	13:30 - 17:00	wks 2-3, 6, 8, 12	Core SPA	Southern Health and Social Care Tru	Craigavon Area Hospital	SPA	16.67	0.347	1:23
	Wed	08:30 - 09:00	2-6,	Pre-op ward round	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	35	0.104	0:25
H	Wed	09:00 - 17:30	wks 1, 7 12 wk cycle	Surgeon of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.438	1:45
S	Wed	09:00 - 18:00	2-6,	Planned in- patient operating sessions	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	33.33	1.786	7:09
	Wed	18:00 - 19:00	2-6,	Post-op ward round	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	35	0.208	0:50
Н	Thu	09:00 - 12:00	wks 6, 12 12 wk cycle	Surgeon of the week Comments: Handover to oncoming Urologist of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.155	0:37
S	Thu	09:00 - 12:00	2-5,	Core SPA	Southern Health and Social Care Tru	Craigavon Area Hospital	SPA	24.67	0.440	1:46
H	Thu	09:00 - 17:30	wks 1, 7 12 wk cycle	Surgeon of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.438	1:45
S	Thu	14:00 - 17:00	2-6,	Surgery MDT	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	33.33	0.595	2:23
S	Fri	09:00	wks 2-6,	Sub Specialty clinic	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	33.33	0.794	3:10

Туре	Day	Time	Weeks	Activity	Employer	Location	Cat.	Num/Yr	PA	Hours
		13:00	8-12							
H	Fri	09:00 - 17:30	1, /	Surgeon of the week	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	8.67	0.438	1:45
S	Fri	13:15 - 17:15	4, 8,	Surgery MDT Comments: Reconstruction MDM Lagan Valley Hospital 45 minutes travel from Craigavon Area Hospital. 45 minutes travel to Craigavon Area Hospital.	Southern Health and Social Care Tru	Royal Victoria Hospital, Belfast	DCC	10	0.238	0:57
S	Fri	13:30 - 17:00	2, 6,	Sub Specialty clinic	Southern Health and Social Care Tru	Craigavon Area Hospital	DCC	10	0.208	0:50
S	Fri	13:30 - 17:00	3, 5,	Core SPA	Southern Health and Social Care Tru	Craigavon Area Hospital	SPA	13.33	0.278	1:07

No specified day

"()" Refers to an activity that replaces or runs concurrently
Additional Programmed Activities
Hot Activity
Type Normal Premium Activity

Type Normal Premium			Activity	Employer	Location	Cat.	Num/Yr	PA	Hours
						Total:	Core APA Replaced	0.613 0.000 (0.000)	6:27 0:00 (0:00)
	3:00	0:00	Surgery MDT Comments: MDT Chair preparation	Southern Health and Social Care Trust.	Craigavon Area Hospital	DCC	13	0.232	0:56
	8:00	0:00	Triaging of new patients referrals	Southern Health and Social Care Trust.	Craigavon Area Hospital	DCC	8	0.381	1:31

Resources

Staff

Equipment

Clinical Space

Other

Additional information

Additional comments

No comments made

Curriculum Vitae

Professor Krishna K Sethia

Consultant Urological Surgeon

Norfolk & Norwich NHS Trust Colney Norwich NR4 7UZ

1 February 2020

NAME Krishna Kumar SETHIA

ADDRESS HOME

WORK Norfolk & Norwich NHS University Trust

Colney

Norwich NR4 7UZ

TELEPHONE

HOME

MOBILE

Email

NATIONALITY British

DATE OF BIRTH

MARITAL STATUS

GENERAL MEDICAL COUNCIL

MEDICAL DEFENCE Medical Protection Society

QUALIFICATIONS MA (Oxford) 1986

MBBS (London) 1979

FRCS (England) 1984

DM (Oxford) 1988

FRCSEd 2006

EDUCATION Eton College, Windsor, Berks

Exeter College, Oxford

Guys Hospital Medical School, London SE1

PRESENT APPOINTMENTS Consultant Urologist

Norfolk & Norwich NHS Trust

Colney

Norwich NR4 7FP

Honorary Professor

University of East Anglia, Norwich

Chairman

British Journal of Urology International

PREVIOUS APPOINTMENTS

Medical Director, Norfolk & Norwich University NHS Trust (2009-2015)

Hon Treasurer, British Association of Urological Surgeons (2003-2006)

Director of Surgical Division, Norfolk & Norwich University NHS Trust (2003-2007)

Manpower Planning Officer, British Association of Urological Surgeons (2000-2006)

Member of and Examiner for the Intercollegiate Board in Urology (2000-2008)

Vice-Chairman of Specialist Advisory Committee in Urology, Royal College of Surgeons (2003-2006)

Clinical Director, Urology & Nephrology, Norfolk & Norwich University NHS Trust (1997-2002)

Member of Council, British Association of Urological Surgeons (1997-2002)

Honorary Lecturer, Institute of Urology (1996-1999)

Norwich District Ethics Committee (1994-1998)

R& D Committee, Norfolk & Norwich NHS Trust (1996-1998)

Lead Doctor in Urology, Waveney Cancer Centre (1998 -2003)

Senior Registrar in Urology, Freeman Hospital, Newcastle (1988-1990)

EXPERIENCE

1. Clinical

Having completed training posts in Oxford and Newcastle I was appointed to a Consultant Urologist post in Norwich in 1990. As well as providing a general urological service I developed special interests in urological cancers (especially bladder and prostate) and andrology and during the 1990's I developed the Norwich unit into a tertiary referral centre for both these subspecialties. I also established the superregional service for the management of patients with cancer of the penis.

Together with the specialist urological cancer nursing team for which I secured the initial funding I set up a local patient support group for men with prostate cancer and their families.

My clinical commitments inevitably decreased when I became Medical Director but since relinquishing that post in I have increased my clinical practice. I continue to develop the urological cancer services in Norwich. My current main interests are in the management of superficial bladder tumours, penile cancers and the diagnosis of prostate cancer. I continue to run the specialist andrology service for the region.

2. Hospital Management

a. Director of Surgery (2003-2007)

As Director of Surgery I was responsible for the organisation of surgical services, clinical governance in surgery and ensuring that access targets were met. My specific achievements in my 4 year tenure were;

- 1. Reorganisation of the theatre schedules and surgeon timetables to create 25% more operating time in the week and increased theatre utilisation to over 90%.
- 2. Introducing centralised pre-operative assessment for all surgical patients.
- 3. Building of a unit to ensure that all patients were admitted on the day of surgery rather than the night before.
- 4. Achieving all access targets.
- 5. Increasing day-case surgical rates to the best quartile in the country.
- 6. Achieving cost-savings to plan.

b. Medical Director (2009 to 2015)

1. Clinical Governance

In my time as Medical Director I was involved in two reorganisations of clinical governance the second of which was designed to take account of all the Francis, Keogh and Berwick reports and CQC requirements. I was chairman of the Clinical Safety and Clinical Effectiveness Sub-Boards and of meetings of all Directorate Governance Leads.

2. Quality Improvement.

Five years ago I instigated a programme of annual safety improvement projects based on IHI methodology. Over 250 clinicians were eventually involved and significant changes to practice have resulted. Projects I have led or been involved in with other Executive Directors by 2015 had achieved significant improvements including

- a. No hospital-acquired MRSA bacteraemias for 3 years
- b. 85% reduction in C difficile infection over 3 years
- c. Significant reduction in medication prescribing errors
- d. Compliance with the WHO checklist
- e. Compliance with thromboprophylaxis assessment. Hospital granted exemplar status.
- f. Improved Early Warning Score completion and response to triggers.
- g. Declining cardiac arrest calls outside critical care
- h. Central line infection rates of under 1/1000 hospital days

c. Operational

As Medical Director

- a. I shared responsibility for day-to-day operational performance.
- b. I led a project to enlarge and redesign the emergency areas of the NNUH. We have established a regular GP presence in the emergency department.
- c. I completed a review of critical care capacity and formulated plans for an increase thereof.
- d. I regularly met and represented the hospital with the local Clinical Commissioning Groups and played an active role in contract negotiations.

d. Revalidation

- a. I was Responsible Officer for over 800 doctors working at the Norfolk & Norwich Hospital.
- b. I was responsible for introducing the policies and processes for enhanced appraisal and, with the help of a Revalidation Lead, ensured that the Trust was prepared for medical revalidation.

e. University

- a. In 2009 together with the Medical School I instigated a strategy to increase research activity in the hospital by appointing a series of clinical academics with focussed areas of interest.
- b. I established a Joint Research Committee which includes doctors, nurses, allied health professionals and university staff.
- c. I helped establish a joint research office with UEA for managing clinical research.
- d. Together with the Dean of Health I have supervised the development of the Norwich Clinical Trials Unit and Clinical Research facilities which now have full NIHR registration.
- e. I promoted joint projects involving the hospital and other Institutes on the Norwich Research Park. I was the hospital representative on the NRP Scientific Board.
- f. I supported the UEA project to obtain a new Medical School Building (BCRE) including a Biorepository.
- g. In 2013, I was author of and together with the CEO led the Norfolk & Norwich Hospital successful bid to host the NIHR Eastern Clinical Research Network
- h. I was involved with the Norwich bid to build a new Institute for Food and Health to include clinical gastroenterology.
- i. I represented the hospital on the UEA/NNUH Joint Board University/NNUH (chaired by the Vice-Chancellor and Trust CEO)

f. Other hospitals

I have actively encouraged clinical collaborations with neighbouring hospitals (Kings Lynn and James Paget). To date this has resulted in an **i**ncreasing number of consultant joint appointments. I was instigated and was involved with projects to

- a. Standardise clinical guidelines between the Trusts
- b. Establish joint formularies
- c. Establish a single Drugs, Therapeutics and Medicines Management Committee
- d. Integrate clinical teams

3. National Associations / Committees

- i. British Association of Urological Surgeons
 - a. Council Member (1997-2002)
 - b. Manpower Planning Officer (200-2007)
 - c. Treasurer (2005-2008)

For the past 18 years I have contributed to the development of BAUS and British Urology. Particular achievements have been:

- 1. As a major contributor to the development of different types of Consultant Urologists trained to have skills matching service need.
- 2. Regular liaison with National Workforce Planning Groups to ensure training numbers correct.
- 3. Responsibility for the reorganisation of BUAS into a charitable company limited by guarantee.
- 4. Rewriting of the M&A's and Rules of the Association.
- 5. Rewriting of all protocols for Governance within the organisation.
- 6. Establishing the budgeting process for the Association.
- 7. Creating a Strategic Plan for the Association.

ii. SAC in Urology (2000-2006), Vice-Chairman (2003-2006)

Apart from the normal duties of an SAC member I have made a particular contribution in:

- i. The revision of the curricula in Urology
- ii. Supervision and planning of urological manpower.
- iii. Review of section 14 applications to PMETB

iii Examiner for Intercollegiate Board in Urology (2000 to 2008) Member of Intercollegiate Board in Urology (2003 -2008) Examiner for International Urology exam (2018- present)

As a member of the Intercollegiate Board I was responsible for exam design, standard-setting and ensuring educational validity. I personally rewrote over 25% of the then clinical question bank. In 2018 I was again appointed an examiner for the joint colleges international exam in urology.

4. British Journal of Urology International (BJUI)

Having been a Trustee for 7 years I was appointed Chairman of the BJUI in 2015.

For the past 5 years I have led the development of a comprehensive educational on-line programme which will serve international CPD and CME requirements. This involves collaboration with the Urological Societies of Australia and New Zealand, Hong Kong, Canada, India, Indonesia, Malaysia, Korea and the Republic of Ireland. The education programme was launched in January 2016 and has accreditation from the Edinburgh College of Surgeons (RCSEd). It has been now used by all UK urological trainees and widely in Asia and Australasia. We are working with the GMC and urology SAC to establish it as the standard for knowledge for all trainees.

5. Teaching experience

In the 1990's I was responsible for Higher Surgical Training in Urology in Norwich. I established and ran an annual residential regional teaching course which has remained an important part of our specialist registrar programme and is consistently highly-rated by trainees. I continue to contribute to this.

For the past 60 months I have been working with the RCSEd to develop a surgical training programme for Myanmar. This is being expanded to involve all the surgical specialties in the country.

6. Research experience

Following appointment as a consultant I was PI in several clinical trials within the Urology department.

For most of my career my other research activity has involved facilitating researchers in collaborations with University departments.

I took responsibility for establishing and organising the Norwich contribution to the national 100,000 Genome project.

In the past 12 years I have been involved in supervising 3 PhD and one MD student.

8. Medicolegal

For the past 17 years I have provided medicolegal opinions. I have been instructed by solicitors for acting both for the plaintiff and the defence (current ration 30:70). I currently provide approximately 80 reports per year. I am prepared to travel anywhere in the UK to see patients. I regularly attend case conferences with barristers and I have experience of giving expert evidence in Court.

9. Other

In the past 7 years I have been invited to perform 3 major reviews of urology department's performance and organisation in the UK.

I am experienced in reviewing serious incidents which I have done both for the Royal College of Surgeons and when requested by individual Trusts.

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EDITORIAL ACTIVITY

I am a regular reviewer for the British Journal of Urology International, Current Opinions in Urology, the Journal of Clinical Urology and the Journal of Sexual Medicine.