

## DAH Organisational data

### Small

#### Does your hospital have a functioning hospital at night team? (OQ6)

Hospital number	Multiprofessional team	Co-ordinated handover with bleep filtering	Multispecialty cross covering
1097	-	-	-
1118	-	✓	✓
1271	✓	-	-
1494	-	-	-
1819	-	-	-
1925	-	-	-
2023	-	-	-
2255	-	-	-
2965	-	-	-
3318	-	-	-
3471	-	-	-
3869	-	-	-
4621	-	-	-
5521	✓	-	-
5823	-	✓	-
5947	-	-	-
5949	-	-	-
5968	-	-	-
6006	-	✓	-
6269	-	✓	-
6277	-	-	-
6434	-	-	-
6545	-	✓	-
6853	✓	✓	✓
7022	✓	✓	✓

Hospital number	Multiprofessional team	Co-ordinated handover with bleep filtering	Multispecialty cross covering
7028	✓	✓	-
7067	✓	✓	✓
7108	-	✓	-
7296	✓	✓	✓
7376	-	✓	-
7404	-	-	-
7468	-	-	-
7761	✓	-	-
7818	✓	-	-
8413	-	-	-
8829	-	-	-
9164	✓	-	-
9492	-	-	-
9724	✓	-	-
9726	✓	-	-
9955	-	✓	-

Key	
Yes	✓
Not answered	-

**Which of the following services does this hospital have, and when are they available? (OQ11a)**

Hospital number	Conventional radiology	CT scanner	MRI scanner	Angiography - cardiac	Angiography - non cardiac	Haematology	Biochemistry	Primary PCI for MI
1097	24 hours	24 hours	<24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
1118	24 hours	24 hours	<24 hours	Not available	Not available	24 hours	24 hours	Not available
1271	24 hours	24 hours	<24 hours	Not available	Not available	24 hours	24 hours	Not available
1494	24 hours	24 hours	Not available	Not available	Not available	<24 hours	24 hours	Not available
1819	<24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available
1925	<24 hours	<24 hours	<24 hours	Not available	Not available	24 hours	24 hours	Not available
2023	<24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available
2255	24 hours	24 hours	<24 hours	Not available	<24 hours	24 hours	24 hours	Not available
2965	24 hours	24 hours	<24 hours	<24 hours	24 hours	24 hours	24 hours	<24 hours
3318	Not available	Not available	Not available	Not available	Not available	-	-	Not available
3471	24 hours	Not available	Not available	Not available	Not available	Not available	Not available	Not available
3869	24 hours	<24 hours	Not available	Not available	Not available	<24 hours	<24 hours	Not available
4621	24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available
5521	24 hours	24 hours	Not available	Not available	Not available	24 hours	24 hours	Not available
5823	24 hours	Not available	<24 hours	Not available	Not available	<24 hours	<24 hours	Not available
5947	24 hours	24 hours	<24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
5949	24 hours	24 hours	<24 hours	Not available	Not available	Not available	24 hours	Not available
5968	<24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	-
6006	<24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available
6269	24 hours	24 hours	<24 hours	<24 hours	24 hours	24 hours	24 hours	Not available
6277	<24 hours	<24 hours	<24 hours	Not available	Not available	<24 hours	<24 hours	Not available
6434	24 hours	24 hours	24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
6545	24 hours	24 hours	24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
6853	24 hours	24 hours	<24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
7022	24 hours	24 hours	24 hours	Not available	-	24 hours	24 hours	Not available
7028	-	-	-	Not available	Not available	-	-	-
7067	24 hours	24 hours	<24 hours	<24 hours	<24 hours	24 hours	24 hours	Not available
7108	24 hours	<24 hours	<24 hours	Not available	Not available	<24 hours	<24 hours	Not available
7296	24 hours	24 hours	<24 hours	Not available	24 hours	24 hours	24 hours	Not available
7376	24 hours	24 hours	24 hours	Not available	Not available	24 hours	24 hours	24 hours

7404	24 hours	<24 hours	Not available	Not available	Not available	-	-	-
7468	24 hours	Not available	Not available	Not available	Not available	Not available	Not available	Not available
7761	24 hours	24 hours	<24 hours	Not available	<24 hours	24 hours	24 hours	Not available
7818	24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available
8413	24 hours	-	-	-	-	24 hours	24 hours	-
8829	24 hours	24 hours	Not available	Not available	Not available	Not available	Not available	24 hours
9164	24 hours	24 hours	24 hours	<24 hours	Not available	24 hours	24 hours	<24 hours
9492	24 hours	Not available	Not available	Not available	Not available	Not available	Not available	Not available
9724	24 hours	24 hours	<24 hours	Not available	Not available	24 hours	24 hours	Not available
9726	24 hours	Not available	<24 hours	<24 hours	<24 hours	Not available	Not available	Not available
9955	<24 hours	Not available	Not available	Not available	Not available	24 hours	24 hours	Not available

**Which of the following services does this hospital have, and when are they available (continued)? (OQ11a)**

Hospital number	Em. Endoscopy for GI bleeds	Transfusion	Thrombolysis for stroke	Teleradiology	Acute pain service - adult	Acute pain service - children	Electronic prescribing
1097	24 hours	24 hours	Not available	Not available	24 hours	Not available	Not available
1118	<24 hours	24 hours	Not available	24 hours	Not available	Not available	Not available
1271	Not available	24 hours	Not available	Not available	<24 hours	<24 hours	24 hours
1494	<24 hours	<24 hours	Not available	24 hours	<24 hours	Not available	Not available
1819	Not available	24 hours	Not available	Not available	Not available	-	Not available
1925	Not available	24 hours	24 hours	24 hours	<24 hours	Not available	Not available
2023	<24 hours	Not available	Not available	<24 hours	Not available	Not available	Not available
2255	<24 hours	24 hours	Not available	Not available	<24 hours	<24 hours	Not available
2965	24 hours	24 hours	<24 hours	24 hours	24 hours	24 hours	<24 hours
3318	Not available	Not available	Not available	Not available	Not available	Not available	Not available
3471	Not available	Not available	Not available	Not available	Not available	Not available	Not available
3869	Not available	24 hours	Not available	24 hours	<24 hours	Not available	Not available
4621	Not available	24 hours	Not available	24 hours	Not available	Not available	Not available
5521	24 hours	24 hours	Not available	24 hours	Not available	Not available	Not available
5823	Not available	<24 hours	Not available	Not available	Not available	Not available	Not available
5947	24 hours	24 hours	Not available	24 hours	<24 hours	Not available	Not available
5949	24 hours	24 hours	24 hours	Not available	<24 hours	Not available	Not available

Hospital number	Em. Endoscopy for GI bleeds	Transfusion	Thrombolysis for stroke	Teleradiology	Acute pain service - adult	Acute pain service - children	Electronic prescribing
5968	-	24 hours	-	<24 hours	<24 hours	Not available	Not available
6006	Not available	24 hours	-	Not available	Not available	Not available	Not available
6269	<24 hours	24 hours	<24 hours	Not available	<24 hours	Not available	Not available
6277	Not available	Not available	Not available	Not available	Not available	Not available	Not available
6434	24 hours	24 hours	Not available	24 hours	24 hours	-	Not available
6545	Not available	24 hours	24 hours	-	Not available	Not available	Not available
6853	24 hours	24 hours	Not available	24 hours	<24 hours	Not available	Not available
7022	24 hours	24 hours	<24 hours	Not available	<24 hours	Not available	Not available
7028	-	-	-	-	<24 hours	<24 hours	-
7067	24 hours	24 hours	<24 hours	24 hours	<24 hours	Not available	Not available
7108	Not available	<24 hours	24 hours	Not available	24 hours	Not available	24 hours
7296	24 hours	24 hours	<24 hours	Not available	<24 hours	<24 hours	Not available
7376	<24 hours	24 hours	24 hours	24 hours	24 hours	Not available	Not available
7404	24 hours	24 hours	Not available	24 hours	24 hours	Not available	Not available
7468	Not available	24 hours	Not available	Not available	Not available	Not available	Not available
7761	24 hours	24 hours	Not available	24 hours	Not available	Not available	Not available
7818	Not available	24 hours	Not available	24 hours	<24 hours	Not available	Not available
8413	-	24 hours	-	-	24 hours	-	-
8829	Not available	24 hours	Not available	Not available	24 hours	Not available	Not available
9164	24 hours	24 hours	Not available	Not available	<24 hours	Not available	Not available
9492	Not available	24 hours	Not available	Not available	<24 hours	Not available	Not available
9724	24 hours	24 hours	Not available	Not available	<24 hours	<24 hours	Not available
9726	Not available	24 hours	<24 hours	Not available	24 hours	24 hours	Not available
9955	Not available	24 hours	Not available	24 hours	24 hours	Not available	Not available

Does this hospital have lists for dedicated emergency surgical cases (CEPOD lists), excluding trauma and orthopaedics? (OQ13a)

Hospital number	Yes	No	Unknown
1097	✓		
1118		✓	
1271	✓		
1494	-	-	-
1819		✓	
1925		✓	
2023		✓	
2255		✓	
2965	✓		
3318	-	-	-
3471		✓	
3869		✓	
4621		✓	
5521	✓		
5823		✓	
5947	✓		
5949		✓	
5968		✓	
6006		✓	
6269	✓		
6277		✓	
6434	✓		
6545		✓	
6853	✓		
7022	✓		
7028	-	-	-
7067	✓		
7108		✓	
7296	✓		

Hospital number	Yes	No	Unknown
7376		✓	
7404		✓	
7468		✓	
7761	✓		
7818		✓	
8413		✓	
8829		✓	
9164	✓		
9492		✓	
9724	✓		
9726		✓	
9955		✓	

Key	
Yes	✓
Not answered	-

**Does this hospital have dedicated lists for trauma (CEPOD lists)? (OQ14a)**

Hospital number	Yes	No	Unknown
1097	✓		
1118		✓	
1271	✓		
1494	-	-	-
1819		✓	
1925		✓	
2023		✓	
2255		✓	
2965	✓		
3318	-	-	-
3471		✓	
3869		✓	
4621		✓	
5521	✓		
5823		✓	
5947	✓		
5949		✓	
5968		✓	
6006		✓	
6269	✓		
6277		✓	
6434	✓		
6545		✓	
6853	✓		
7022	✓		
7028	✓		
7067	✓		
7108		✓	
7296	✓		

Hospital number	Yes	No	Unknown
7376		✓	
7404		✓	
7468		✓	
7761	✓		
7818		✓	
8413		✓	
8829		✓	
9164	✓		
9492		✓	
9724	✓		
9726		✓	
9955		✓	

Key	
Yes	✓
Not answered	-

## Clinical governance

Hospital number	Does the hospital have a clinical governance committee? (OQ27)	If YES, do they have evidence of meetings taking place?
1097	✓	✓
1118	✓	✓
1271	✓	✓
1494	✓	✓
1819	✓	✓
1925	✓	✓
2023	✘	-
2255	✓	✓
2965	✓	✓
3318	✓	✓
3471	✓	✓
3869	✓	✓
4621	✓	✓
5521	✓	✓
5823	✓	✓
5947	✓	✓
5949	✓	✓
5968	✓	✓
6006	-	-
6269	✓	✓
6277	✓	✓
6434	✓	✓
6545	✓	✓
6853	✓	✘
7022	✓	✓
7028	✓	✓
7067	✘	-

Hospital number	Does the hospital have a clinical governance committee? (OQ27)	If YES, do they have evidence of meetings taking place?
7108	✓	✓
7296	✓	✓
7376	✓	✓
7404	✘	✘
7468	✓	✓
7761	✓	✓
7818	✓	✓
8413	○	✓
8829	✘	-
9164	✓	✓
9492	✓	✓
9724	✓	✓
9726	✓	✓
9955	✓	✓

Key	
Yes	✓
No	✘
Unknown	○
Not answered	-

**Does the Medical Director have evidence that:**

Hospital number	the clinical governance systems in the trust ensure that all consultants are involved in clinical audit? (OQ30)	the critical incident systems in the trust are included in clinical audit? (OQ31)
1097	✓	✓
1118	✓	○
1271	✓	✓
1494	✓	✓
1819	✓	✓
1925	✓	○
2023	✓	○
2255	✓	✓
2965	✓	✓
3318	✓	✓
3471	✓	✓
3869	✓	✓
4621	✓	✓
5521	✓	✓
5823	✓	✓
5947	✓	✓
5949	✓	✓
5968	✓	✓
6006	✓	✓
6269	✓	✓
6277	✓	
6434	✓	✓
6545	✘	✓
6853	✓	✓
7022	✓	✓

Hospital number	the clinical governance systems in the trust ensure that all consultants are involved in clinical audit? (OQ30)	the critical incident systems in the trust are included in clinical audit? (OQ31)
7028	✓	✓
7067	✓	✓
7108	✓	✘
7296	✓	✓
7376	✘	✓
7404	○	○
7468	✓	✓
7761	✓	✓
7818	○	✓
8413	✓	✓
8829	✓	✘
9164	✓	✓
9492	✓	✓
9724	✓	✘
9726	✓	✓
9955	✓	✓

<b>Key</b>	
Yes	✓
No	✘
Unknown	○

Are all critical incidents forwarded to an incident reporting service (e.g. NRLS)? (OQ32)

Hospital number	Yes	No	Unknown
1097	✓		
1118	✓		
1271	✓		
1494	✓		
1819	✓		
1925	✓		
2023	✓		
2255	✓		
2965	✓		
3318	✓		
3471	✓		
3869	✓		
4621	✓		
5521	✓		
5823	✓		
5947	✓		
5949			✓
5968	✓		
6006	✓		
6269			✓
6277	✓		
6434	✓		
6545	✓		
6853	✓		
7022	✓		
7028	✓		
7067	✓		
7108	✓		
7296	✓		
7376	✓		

Hospital number	Yes	No	Unknown
7404			✓
7468			✓
7761	✓		
7818	✓		
8413	✓		
8829		✓	
9164	✓		
9492	✓		
9724	✓		
9726	✓		
9955	✓		

Key	
Yes	✓
Not answered	-

**Does the hospital have an on-site autopsy active mortuary? (OQ33)**

Hospital number	Yes	No	Unknown
1097	✓		
1118	✓		
1271	✓		
1494		✓	
1819		✓	
1925	✓		
2023		✓	
2255	✓		
2965	✓		
3318		✓	
3471		✓	
3869		✓	
4621		✓	
5521	✓		
5823		✓	
5947	✓		
5949	✓		
5968	✓		
6006		✓	
6269	✓		
6277		✓	
6434	✓		
6545		✓	
6853	✓		
7022	✓		
7028	✓		
7067	✓		
7108		✓	
7296	✓		
7376		✓	

Hospital number	Yes	No	Unknown
7404		✓	
7468		✓	
7761	✓		
7818		✓	
8413	✓		
8829		✓	
9164	✓		
9492		✓	
9724		✓	
9726		✓	
9955		✓	

Key	
Yes	✓
Not answered	-