

Ref: FOIA Reference 2018/19-675

Royal Stoke University Hospital
Quality, Safety and Compliance Department
Newcastle Road
Stoke-on-Trent
Staffordshire
ST4 6QG

Date: 7th March 2019

Email foi@uhnm.nhs.uk

Dear

I am writing in response to your email dated 11th February 2019 requesting information under the Freedom of Information Act (2000) regarding junior doctor contract.

As of 1st November 2014 University Hospitals of North Midlands NHS Trust (UHNM) manages two hospital sites – Royal Stoke University Hospital, and County Hospital (Stafford). Therefore the response below is for the two sites combined from that date where appropriate.

Q1 How many exception reports were submitted between September 2017 and September 2018?

A1 280

Q2 How many exception reports resulted in Time Off In Lieu being given?

A2 Information not held

Q3 How many hours of TOIL were undertaken?

A3 As answer 2

Q4 How many exception reports resulted in payment for extra hours?

A4 As answer 2

Q5 How many fines were issued and what was the total value of the fines?

A5 No fines issued

Q6 How many reports were escalated to level 1, level 2 and level 3?

A6 280 Level 1

Q7 Please provide a copy of your exception reporting policy and/or guidance.

A7 As answer 2

Q8 Please provide a copy of your exception reporting policy and/or guidance.

A8 A number of publications are available through the Intranet, one of the resources can be found at the following link <https://www.nhsemployers.org/your-workforce/pay-and-reward/medical-staff/doctors-and-dentists-in-training> please also see additional document attached

Q9 Please provide a copy of the most recent guardian of safe working hours report to the board.

A9 I can confirm that the Trust holds information regarding guardian of safe working hours report, but feel this information is exempt under section 21: *information reasonably accessible by other means*. This is because the information is available via the Trust's public website at the following link: <http://www.uhnm.nhs.uk/aboutus/Documents/190206%20Public%20Board.pdf> (page 19 of the February 2019 Board papers)

Q10 What is the audit process for exception report fines?

A10 As per answer 5, no fines were issued.

*Please note that any individuals identified do not give consent for their personal data to be processed for the purposes of direct marketing.

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This letter confirms the completion of this request. A log of this request and a copy of this letter will be held by the Trust.

If you have any queries related to the response provided please in the first instance contact my office.

Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and request an assessment of the manner in which the Trust has managed your request.

The Information Commissioner may be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF or via www.ico.org.uk.

If following review of the responses I can be of any further assistance please contact my secretary on 01782 676474.



University Hospitals
of North Midlands
NHS Trust

Yours,

L Carlisle

Leah Carlisle
Deputy Head of Quality, Safety & Compliance

