

## Department of Health Disclosure Log for 2010/2011

The Department of Health is required to maintain a disclosure log of non-personal documents released as a result of access applications processed under the *Right to Information Act 2009*. The Departments Disclosure Log (QHDL) contains a summary of documents available, rather than copies of the relevant documents being uploaded onto the department's website. Interested parties may access copies of the documents listed in the QHDL (either in hard copy, CD or (where possible) email) simply by contacting the Privacy and Right to Information Unit, Department of Health (contact details below).

**POST:**  
**Privacy and Right to Information Unit**  
**Department of Health**  
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**Brisbane QLD 4001**  
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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 10/11-63	30/06/11	134 pages – full release* 1 DVD – full release <i>(*less out of scope matter)</i>	Child oral health data survey – forms, questionnaires, guides.
QHDL 10/11-62	30/06/11	11 pages – full release <i>(*less out of scope matter – identifying information of patients removed)</i>	Documents concerning written and verbal reports recorded by the Royal Brisbane and Women's Hospital from patients, or family or friends of patients, concerning meals and food quality served to patients, as follows: <ul style="list-style-type: none"> <li>• Customer and Patient Complaint Compliment Database 2009 (for the period September-December 2009)</li> <li>• Customer and Patient Complaint Compliment Database 2010 (for the period January-September 2010)</li> <li>• Patient Satisfaction Survey - February 2010</li> <li>• Patient Satisfaction comments - 2010</li> <li>• Patient Satisfaction Survey - November 2010</li> </ul> <p>Patient Satisfaction Survey - March 2011</p>
QHDL 10/11-061	23/06/11	Two pages – full release* <i>(*less out of scope matter)</i>	List of successful applicants who applied for Request for Officer (RFO) CSU2010/11.009 (Funding for Chronic Disease Self-management Initiatives).

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QHDL 10/11-060	23/06/11	Two pages – full release	<ul style="list-style-type: none"> <li>Total number of emergency patients that presented in each Queensland Public Hospital for the 2006, 2007, 2008, 2009 and 2010 calendar years.</li> <li>Total number of emergency patients that presented in each Queensland Public Hospital, listed separately, that were given a triage rating of 5 for the same years as above.</li> <li>Total number of emergency patients that presented in each Queensland Public Hospital, listed separately, that were given a triage rating of 5 that were admitted to a hospital bed for the same years as above.</li> </ul>
QHDL 10/11-059	23/06/11	Five pages – full release	Ministerial Briefing Note dated March 2007 - Proposals for the regulation of intense pulsed light sources in Queensland (including correspondence to the Radiation Advisory Council).
QHDL 10/11-058	10/06/11	11 pages – full release	Documents relating to the number of senior medical officers and resident medical officers recruited from overseas by Queensland Health.
QHDL 10/11-057	02/06/11	434 pages - full release* <i>(*less out of scope matter – identifying information of patients and clinical staff removed)</i>	Documents produced in relation to reviews of deaths in emergency departments – Royal Brisbane and Women's Hospital, Townsville Hospital and Nambour Hospital.  Date range: 2009 to 2011
QHDL 10/11-056	21/04/11	22 pages – full release 12 pages – partial release	Documents relating to costs for permanent and temporary staff recruitment from agencies for the 2007/2008, 2008/2009 and 2009/10 financial years.
QHDL 10/11-055	30/05/11	Two pages – full release* <i>(*access deferred to some information within these two pages pending exercise of review rights by consulted third parties)</i>	List – Total Births and Caesarean Births by Hospital of Delivery, Queensland (January 2007 to June 2010)
QHDL 10/11-054	20/05/11	20 pages – full release* <i>(*less "out of scope" information)</i>	Documents produced in the last 18 months showing information about the number of doctors and nurses on stress-related leave.

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QHDL 10/11-053	23/05/11	24 pages – full release	Schedule 3 of the Service Agreement between State of Queensland (through the Queensland Department of Health) and Women's Health Information and Referral Service CQ Inc. for the terms: <ul style="list-style-type: none"> <li>1 October 2004 to 30 June 2007</li> <li>1 July 2007 to 30 June 2009</li> <li>1 January 2011 to 30 June 2012</li> </ul>
QHDL 10/11-052	11/05/11	13 pages – full release	Weekly reports – March quarter 2011 – radiation therapy – next available start dates for treatment.
QHDL 10/11-051	05/05/11	11 pages – full release	Memorandum of Understanding between The State of Queensland through the Queensland Police Service and The State of Queensland through Queensland Health, via the Princess Alexandra Hospital and Health Service District for A Police Beat on Princess Alexandra Hospital and Health Service District Campus
QHDL 10/11-050	29/04/11	247 pages – full release	Documents regarding daily fluoride samples, concentrations – water supplies at Dalby, Townsville, North Stradbroke Island and Kowanyama. Documentation regarding the Funding agreement with the University of Adelaide re research into water fluoridation and Redesign of the Child Dental Health Survey - Phase 3 Implementation Paper.
QHDL 10/11-049	19/04/11	38 pages – full release	Report: Reported incidents – Maternity Wards - 1 July 2007 to 30 June 2010. Report: Reported incidents relating to babies wrongly identified, babies given to the wrong mother and babies given the wrong breastmilk – 1 July 2007 to 30 June 2010.
QHDL 10/11-048	05/11/09	234 pages - full release* <i>(*less out of scope matter – identifying information of patients and clinical staff removed)</i>	Documents produced in relation to reviews of deaths in emergency departments – Royal Brisbane and Women's Hospital, Townsville Hospital and Nambour Hospital.
QHDL 10/11-047	28/02/11	618 pages – full release 21 pages – partial release	Monthly report produced by each Health Service District entitled: a) Monthly Clinical Governance Reporting  Date range: July 2009 to October 2010.

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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 10/11-046	21/02/11	388 pages – full release 16 pages – partial release	Documents in relation to tender number #SCUH0013 - Engagement of a consultant to undertake the role of masterplan for the Sunshine Coast University Hospital Project. Date range: July 2009 to October 2010.
QHDL 10/11-045	24/01/11	361 pages – full release 70 pages – partial release	All documents related to the activities of the 'Health Planning and Infrastructure Government Steering Committee(s)'. Minutes of meetings and attachments and all other documents provided to or produced by members of the committee(s). Date range – January 2010 to August 2010.
QHDL 10/11-044	17/03/11	604* pages – full release (*less out of scope matter on one page)	Documentation for the period March to December 2010 in relation to complaints/comments about Medicraft beds – Standing Offer Arrangement SOA 39 (in particular, internal memos and emails from the Patient Safety Committee and biomedical technology services).
QHDL 10/11-043	25/02/11	197* pages – full release (*less out of scope matter on one page)	Information regarding the patient off-stretcher time (POST) policy in response to delays for patients being transferred off ambulance stretchers and information about ambulance bypass, in particular: <ul style="list-style-type: none"> <li>• Bypass Details – Queensland Health hospitals</li> <li>• ED Monthly Performance for Jul 09-Sep 10</li> <li>• Patient Off Stretcher Time (POST) Policy</li> <li>• Patient Off Stretcher Time (POST) Standard</li> <li>• Patient Off Stretcher Time Flowchart</li> <li>• Queensland Health Quarterly Public Hospitals Performance Report - March, June and September Quarter 2010 (POST pages only)</li> </ul>

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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 10/11-042	14/02/11	50 pages – full release	<ol style="list-style-type: none"> <li>Number of patients waiting at each Queensland Hospital outpatient department, broken down by clinic / specialty and by category (i.e. Category 1, 2 and 3) as at March 2009 and March 2010.</li> <li>The average waiting times for appointments at each of the top 10 Queensland Hospital outpatient departments, broken down by clinic / specialty and by category (i.e. Category 1, 2 and 3) as at March 2009 and March 2010.</li> </ol>
QHDL 10/11-041	11/02/11	76* pages – full release <i>(*less out of scope matter on one page)</i>	<ol style="list-style-type: none"> <li>Funding agreement with the University of Adelaide (re evaluation of health gains resulting from the introduction of water fluoridation in Queensland)</li> <li>Briefing note re above agreement</li> <li>Redesign of the Child Dental Health Survey - Phase 3 Implementation Paper</li> </ol>
QHDL 10/11-040	14/02/11	12 pages – full release	Weekly reports – December quarter 2010 – radiation therapy – next available start dates for treatment.
QHDL 10/11-039	17/12/10	410 pages – full release 15 pages – partial release	<p>Briefings and attachments (including e-mails) associated with the preparation or distribution of the briefings and attachments in relation to:</p> <ol style="list-style-type: none"> <li>the commissioning of a review of maternity services</li> <li>maternity services at Longreach Hospital (late 2009)</li> <li>maternal health and an update re maternity &amp; newborn services (late 2009)</li> <li>rural maternity initiative funding and progress against targets</li> </ol> <p>Date range - July 2009 to September 2010.</p>
QHDL 10/11-038	15/12/10	80 pages – full release 13 pages – partial release	<ol style="list-style-type: none"> <li>documents in relation to the construction of a hydrotherapy pool at the Queensland Children's Hospital and the use of other hydrotherapy pools in Brisbane;</li> <li>analysis done of the impact of the Queensland Children's Hospital not having a hydrotherapy pool located on site</li> </ol> <p>Date range - July 2008 to October 2010.</p>

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<b>QHDL 10/11-037</b>	<b>06/01/11</b>	100 pages - full release Seven pages - partial release	Briefings and attachments (including emails) associated with the preparation or distribution of the briefings and attachments in relation to:  a. waiting times for gastroenterology patients at the PA Hospital b. waiting times for neurosurgical services across Queensland, including availability of neurosurgical services and progress on waiting times and strategies to reduce waiting times for neurosurgery  Date range: November 2009 to September 2010.
<b>QHDL 10/11-036</b>	<b>06/01/11</b>	152 pages - full release Five pages - partial release	Briefings and attachments (including emails) associated with the preparation or distribution of the briefings and attachments in relation to:  a delays to the Logan Hospital Adult Emergency Department b delays to the Yeppoon Hospital c delays to the Bundaberg Hospital expansion  Date range: July 2009 to September 2010.
<b>QHDL 10/11-035</b>	<b>21/12/10</b>	61 pages – full release Two pages – partial release	Briefing notes, attachments and relevant emails – 2009/10 Expenditure on Mental Health Service

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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 10/11-034	23/11/10	1607 pages – full release Five pages – partial release (access to all documents not yet available – access deferred pending exercise of review rights by consulted third party*).  <b>*22/12/11 update – access to all documents now available – external review lodged by third party now resolved.</b>	<p><b>Re Queensland Health Payroll:</b></p> <ul style="list-style-type: none"> <li>All correspondence between DP's Office and department (excluding correspondence from/about individual staff members or members of the public)</li> <li>All internal QH meeting minutes</li> <li>All correspondence with other state govt agencies (inc. DPC, DPW, QAO, Corptech)</li> <li>All correspondence with federal agencies (part. ATO)</li> </ul> <p><b>Re McHugh Review</b></p> <ul style="list-style-type: none"> <li>Final report</li> <li>Briefs or other correspondence re recommendations of report (particularly which recommendations to adopt/not adopt)</li> </ul> <p>Date range for all above points: <b>March 2009 to June 2010</b></p>
QHDL 10/11-033	24/01/11	Nine pages – full release	<p>Centre for Hospital Related Infections Surveillance and Prevention (CHRISP) data for 2009, by facility (23 QH public hospitals):</p> <ul style="list-style-type: none"> <li>ICU CLAB infections</li> <li>ICU related infections, peripherally inserted intravenous lines</li> <li>Healthcare associated <i>Staphylococcus aureus</i> bloodstream infections</li> <li>Surgical site infections related to total hip replacement</li> <li>Surgical site infections related to total knee replacements</li> <li>Surgical site infections related to coronary artery bypass grafts</li> <li>Methicillin-resistant staphylococcus aureus (MRSA) bloodstream infections in intensive care units</li> <li>New isolates of carbapenem-resistant <i>Acinetobacter</i> species</li> </ul>



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QHDL 10/11-032	24/01/11	127 pages – full release	Documents in relation to the planning and preparation of the Application/Notice to work on Council Property (Footpath Closure Permit Application) submitted to the Brisbane City Council (BCC) on 6/10/10 in respect of the Stanley Street South Brisbane footpath closure for the Queensland Children's Hospital construction and any subsequent negotiations/discussions with BCC for the period February 2010 – November 2010.
QHDL 10/11-031	14/12/10	40 pages – full release	Service Review of Birthing Services provided through the Labour Ward and Birth Centre at the Gold Coast Hospital.
QHDL 10/11-030	17/12/10	Eight pages – full release	Ex Gratia Payments – clinical services. Draft consultation version No 4 (30 January 2008).
QHDL 10/11-029	06/12/10	1 page – full release	List – Outpatient Services – New Case Occasions of Service, Queensland – April to June 2010
QHDL 10/11-028	26/11/10	2351 pages – full release	E-mails sent from e-mail address <a href="mailto:echoadmin@health.qld.gov.au">echoadmin@health.qld.gov.au</a> containing the text "ECHO" AND "SAPhTE" (date range 1 July 2010 to 31 July 2010).
QHDL 10/11-027	17/11/10	Two pages – full release	List of Audits and reviews that were undertaken by the Risk Management Unit and the Audit and Operational Review Unit for the period April 2009 to October 2010.
QHDL 10/11-026	19/11/10	87 pages – full release	Documentation concerning legal risk management implementation.
QHDL 10/11-025	19/11/10	2 pages – full release	Documents in relation to stress claims (including workcover claims) by Queensland Health staff – date range: 01/07/09 – 30/09/10.
QHDL 10/11-024	19/11/10	4 pages – full release (remaining documents subject to application available at: <a href="http://www.health.gov.au/internet/main/publishing.nsf/Content/C562D0E860733E9FCA257648000215C5/\$File/return2.pdf">http://www.health.gov.au/internet/main/publishing.nsf/Content/C562D0E860733E9FCA257648000215C5/\$File/return2.pdf</a>	All documents related to the provision of needle and syringe programs in Queensland and the return on investment, including (but not limited to) briefings and attachments provided to the Minister for Health on the subject matter in early 2010.
QHDL 10/11-023	19/10/10	42 pages – full release	Minutes from a meeting of the Queensland Health Patient Safety and Quality Executive Committee (PSQEC) on 9 November 2009 and any documents circulated during that meeting <b>that relate to the request for District CEOs to name their top 5 patient safety and quality concerns.</b>



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QHDL 10/11-022	19/10/10	948 pages – full release 2 pages – partial release	All documents submitted to the “Integrated Policy and Planning Executive Committee” for consideration (date range – June 2010 to 13 August 2010).
QHDL 10/11-021	24/09/10	33 pages – full release	Any documents, including briefing notes, memos, emails, letters and reports relating to "cancer cluster/s in Queensland. Date range: 1 January 2009 to 12 August 2010.
QHDL 10/11-020	24/09/10	1,526 pages – full release 2 pages – partial release (access to all documents not yet available – access deferred pending exercise of review rights by consulted third party*). <b>*22/12/11 update – access to all documents now available – external review lodged by third party now resolved.</b>	Any documents including letters, emails, reports, memos or faxes about issues or problems involving the Queensland Health payroll system or process from 1 January 2010.
QHDL 10/11-019	18/11/10	136 pages – full release 5 pages – partial release	Documents relating to any plans, briefs, proposals, suggestions to move new types of information under the release exemptions or similar rules which apply to Quality Assurance Committees or other similar committees. This could also include the consideration of either extending QAC or RCA regulation/legislation approaches to protect information in and from Prime and other sources including morbid and mortality committees from Right to Information applications.
QHDL 10/11-018	08/11/10	12 pages – full release	Weekly reports – September quarter 2010 – radiation therapy – next available start dates for treatment.
QHDL 10/11-017	05/11/10	179 pages – full release	Beaudesert Rural Maternity Initiative Project Report

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QHDL 10/11-016	12/10/10	121 pages – full release	Documents in relation to Item 45 on the Charter of Goals for the Deputy Premier and Minister for Health (Item 45 – Improve public confidence in Queensland's health system – positive media and proactive issues management).
QHDL 10/11-015	15/10/10	32 pages – full release	Correspondence from Deputy Premier to Health Workforce Australia (HWA) regarding priorities for Queensland for the HWA (includes drafts and briefing notes).
QHDL 10/11-014	24/09/10	16 pages – full release	<ol style="list-style-type: none"> <li>1. A copy of the document entitled "Submission for Double Mobile Dental Surgeries" (Metro South HSD, Logan-Beaudesert area) and any accompanying correspondence in any form.</li> <li>2. Any replies or responses in any form received in relation to the above document.</li> </ol>
QHDL 10/11-013	16/09/10	17 pages – full release	Documents relating to Mount Isa MP Betty Kiernan's involvement in the lead safety committee in her electorate.
QHDL 10/11-012	21/09/10	31 pages - full release	Radiation therapy treatment – start dates – weekly reports for the period 03/12/08 to 06/07/09 (inclusive).
QHDL 10/11-011	17/09/10	167 pages - full release	Monthly activity reports for June 2010 submitted by each Queensland reporting public hospital via the 'Beds Availability Reporting Application' (BARA) detailing Available Beds and Available Bed Alternatives.
QHDL 10/11-010	27/08/10	319 pages – full release Nine pages – partial release	All documents provided to the Office of the Minister for Health and Office of the DG relating to the Federal Government's health reform agenda for the period of 22 February 2010 – 31 May 2010.

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QHDL 10/11-009	26/07/10	413 pages – full release 136 pages – partial release	<ul style="list-style-type: none"> <li>▪ Documents showing the membership of both the Sunshine Coast University Hospital Project Team and the Sunshine Coast University Hospital Stakeholder Advisory Group</li> <li>▪ Documents showing when these bodies met and what is discussed at those meetings, i.e. agendas and minutes</li> </ul> <p>for the period January 2006 to date of receipt of the application [26 May 2010].</p>
QHDL 10/11-008	27/08/10	108 pages – full release	Documentation held by Queensland Health in relation to the “Go Forward Strategy” relating to the CorpTech/IBM payroll project, its implementation and progress including replacement Queensland Health payroll systems.
QHDL 10/11-007	26/07/10	512 pages – full release* [* Identifying information of individuals was removed prior to disclosure, as agreed with the applicant.]	Security reports for 2009 - Royal Brisbane and Women’s Hospital and Royal Children’s Hospital.
QHDL 10/11-006	06/08/10	13 pages – full release	Weekly reports – June quarter 2010 – radiation therapy – next available start dates for treatment.

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QHDL 10/11-005	02/08/10	289 pages – full release 8 pages – partial release	<ol style="list-style-type: none"> <li>1. OHS clinical and non-clinical policies and procedures for Queensland correctional facilities, community correctional facilities and forensic mental health facilities (all facilities);</li> <li>2. All documents detailing and encompassing the 'primary health care' model adopted by OHS in all facilities;</li> <li>3. All memoranda of understanding (MOUs) and policies and procedures or the equivalent between OHS and:               <ol style="list-style-type: none"> <li>a. Department of Community Safety;</li> <li>b. Queensland Police Service;</li> <li>c. Department of Community (Disability Services) relating to the provision of health and allied services.</li> </ol> </li> <li>4. All OHS research and policies specific to the health needs and service responses for:               <ol style="list-style-type: none"> <li>a. Women</li> <li>b. Aboriginal and Torres Strait Islander peoples</li> <li>c. People with mental illness and/or cognitive impairments;</li> <li>d. People held in police custody.</li> </ol> </li> </ol>
QHDL 10/11-004	12/07/10	546 pages – full release 2 pages – partial release	<p>All documents arising from or related to recommendation 7 detailed on page 19 of the June 2008 document "Operational Audit of Health Services Planning" produced by the Audit and Operational Review Unit. [Recommendation 7 concerned implementation of a modified funding model to allocate funding based on population need (Resource Allocation Model) and service activity (Casemix).]</p>

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QHDL 10/11-003	28/05/10	48 pages – full release 50 pages – partial release	Queensland Health Ministerial Charter of Goals Report as at: <ul style="list-style-type: none"> <li>• 30 September 2009</li> <li>• 31 December 2009</li> <li>• 31 March 2010</li> </ul>
QHDL 10/11-002	09/07/10	306 pages – full release* 7 pages – partial release <i>*Please note – many of these pages are subject to copyright – can only be inspected – Queensland Health cannot release copies.</i>	A copy of all material supplied by Media Monitors to the department between 09/04/2010 and 30/04/2010 regarding vaccinations (in particular, any articles relating to reports of the death of a 2yo child which was reported as possibly being linked to vaccination). A copy of all documented correspondence involving the Deputy Premier and the Chief Health Officer or their staff regarding the above article.
QHDL 10/11-001	28/05/10	935 pages – full release 2 pages – partial release	Documents relating to the timing and release of the Pressure Ulcer Survey Report and the From Learning to Action Report III.