

Department of Health Disclosure Log for 2009/2010

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).

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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 09/10-064	19 May 2010	13 pages – full release	Weekly reports – March quarter 2010 – radiation therapy – next available start dates for treatment.
QHDL 09/10-063	4 June 2010	97 pages – full release One page – partial release	Documentation in relation to the advertising (including expenditure) and recruitment to the position “Executive Director, People and Culture, Metro North Health Service District”.
QHDL 09/10-062	09 April 2010	Four pages – full release	Queensland Health Forensic and Scientific Services policy document - Standard Operating Procedure (SPO) – Organic Extraction of Semen Stains / Vaginal Swabs
QHDL 09/10-061	23 April 2010	13 pages – full release	Weekly reports – September quarter 2009 – radiation therapy – next available start dates for treatment.
QHDL 09/10-060	20 November 2009	Nine pages – full release	Documentation in relation to Questions on Notice/Questions without notice regarding patient access to radiation therapy services (year 2000).
QHDL 09/10-059	10 March 2010	21 pages – full release One page – partial release	All reports and documents prepared regarding the medical and administrative review prepared by Van Guard Consulting into the Rockhampton Hospital and all documents, papers and reports prepared as a consequence of this review. The report being completed and produced in March 2009.
QHDL 09/10-058	23 December 2009	263 pages – full release 100 pages – partial release	Documents produced in the last 12 months [i.e. September 2008 – September 2009] showing any data, reports, information, assessment, analysis, memos or other information on the closure of Zoe's Place and the reasons for, and impact of, the closure of the hospice.

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QHDL 09/10-057	30 September 2009	45 pages – full release	All correspondence with the Royal Australasian College of Surgeons and the Australian Society of Plastic Surgeons held by Queensland Health, between 1 January 2008 and 4 August 2009, concerning Queensland Health's plastic and/or cosmetic surgeons' hospital privileges and credentialing, including correspondence pertaining to privileges and credentialing policies, guidelines, regulations, or other related matters.
QHDL 09/10-056	21 June 2010	15 pages – full release	Subject matter of all RTI applications received by Corporate Office, Queensland Health. Date range: 1 January 2010 to 14 May 2010.
QHDL 09/10-055	15 June 2010	420 pages – full release 1 page – partial release	Reviews of the Emergency Department, Nambour General Hospital.
QHDL 09/10-054	2 June 2010	78 pages – full release	Spreadsheet - Emails sent from a central QH email account containing in the body of the email the text "ECHO" and "SAPhTE" and one or more of the following words "GOLD COAST", "LOGAN", "HERVEY BAY", "REDLANDS", "CABOOLTURE", "ROYAL BRISBANE", "RBWH", "NAMBOUR".
QHDL 09/10-053	11 June 2010	21 pages – full release	Information used to prepare the decision letter for the RTI application concerning the "Report – Rockhampton Hospital by Vanguard Consulting (review of Central Queensland medical workforce) – December 2008 – March 2009".

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QHDL 09/10-052	20 April 2010	32 pages – full release 4 pages – partial release	1) Documents produced in the last three years showing information about flaws, administrative or management failures or problems in relation to Emergency Examination Orders and Justices Examination Orders. 2) Incidents where individuals subject to these orders or potentially subject to these orders have been found to be subject to wrong or false complaints. Date range: March 2007 - March 2010.
QHDL 09/10-051	10 May 2010	14 pages – full access	All versions (including both draft and final) of the Clinical and Risk Assessment undertaken by the Director of Medical Services of Caboolture Hospital regarding the extension of the contract with Southernnex Imaging Group for 2 years, from 28 April 2009, to provide high quality radiology services at the Caboolture Hospital.
QHDL 09/10-050	29 April 2010	70 pages – full access	The emergency department monthly performance report for January 2009, February 2009, March 2009, April 2009, May 2009, June 2009, January 2008, February 2008, March 2008, April 2008, May 2008, June 2008, July 2008, August 2008, September 2008, October 2008, November 2008, December 2008. Monthly reports detailing Emergency Department Presentations by Triage and Departure Status for the months listed above.
QHDL 09/10-049	29 April 2010	334 pages – full access	Monthly Activity Reports for December 2009 and December 2008 submitted by each Queensland reporting public hospital to the Data Collections Unit in the Health Statistics Centre via the “Beds Availability Reporting Application” (BARA) detailing available beds and available bed alternatives. Summary reports produced by the Health Statistics Centre aggregating and summarising BARA reports submitted by each hospital detailing available beds and bed alternatives in all Queensland reporting public hospitals for the period 1 November 2008 – 9 March 2010.

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QHDL 09/10-048	21 April 2010	348 pages – full access	MTACBED monthly activity final report for December 2007 and June 2007 detailing bed availability for admitted patients and available bed alternatives for admitted patients submitted by each Queensland public hospital to the data services unit (DSU), Queensland Health.
QHDL 09/10-047	30 March 2010	65 pages – full access (available now) 17 pages – full access (not yet available – access deferred pending exercise of review rights by consulted third party). 17/11/2011 - Note: review process now complete – deferred access documents now available.	All briefing notes sent to senior management about (a) problems with Queensland Health's existing payroll system and (b) the introduction of a new payroll system for Queensland Health. Date range: January 2005 to December 2009.
QHDL 09/10-046	24 March 2010	85 pages – full access (available now) 196 pages – (not yet available – access deferred pending exercise of review rights by consulted third party). 17/11/2011 - Note: review process now complete – deferred access documents now available.	Documents in relation to the implementation of Human Resources Software in the Department of Health for the period August 2004 to December 2009.

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QHDL 09/10-045	17 March 2010	33 pages – full access 3 pages – partial access	Documents detailing the department's response to a PricewaterhouseCoopers report on Front End Deductibles (FEDs) and questions from a journalist to the media unit in September regarding the same including the latest data on the number and proportion of patients who have had their FEDs waived at each hospital (i.e. data kept centrally).
QHDL 09/10-044	25 March 2010	2 pages – full access	The " <i>Initiatives and Changes to Practice relating to Medication Issues within the Peri-operative Services Area (PACU)</i> " in the Metro South Health Service District.
QHDL 09/10-043	25 March 2010	94 pages - full access (note: small portion of matter on one page that may have posed security risk to hospital removed as out of scope)	Infrastructure Condition Assessment Report – Gold Coast Hospital – September 2007.

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Reference Number	Date of decision on application	Number of pages	Topic/Information requested
QHDL 09/10-042	25 March 2010	284 pages – full access (note – identifying information for individuals removed as out of scope)	The number of incidents and details of stolen property in the following Queensland public hospitals for the period 1 January 2009 to 31 December 2009: <ul style="list-style-type: none"> • Cairns Base Hospital • Mackay Base Hospital • Caloundra Hospital • Nambour Hospital • Princess Alexandra Hospital • The Prince Charles Hospital • Royal Brisbane and Women's Hospital • Townsville Hospital • Ipswich Hospital • Gold Coast Hospital • Toowoomba Base Hospital • Logan Hospital
QHDL 09/10-041	12 March 2010	17 pages – full access	Weekly reports - 12 August 2008 – 2 December 2008: radiation therapy – next available start dates for treatment.
QHDL 09/10-040	11 March 2010	23 pages – full access	Audit and Operational Review Report – <i>Medical Rostering Practices</i> (2008)

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QHDL 09/10-039	11 March 2010	32 pages – full access	Audit and Operational Review Report – <i>Health Service Planning</i> (2008)
QHDL 09/10-038	11 March 2010	174 pages – full access	<i>The Sunshine Coast District Service Plan 2/21/2007</i> prepared by Phillipa Milne and Associates and Kim Carter Consulting.
QHDL 09/10-037	12 March 2010	106 pages – full access (note: all information that may identify individuals removed as out of scope)	Information and data produced in the last two years showing the number of public servants employed by Queensland Health who are on leave with pay not associated with sick or recreational or other entitlement-related leave but because of, or arising from, disputes or disagreements with management, employment conflicts, disciplinary issues or stress-related issues (that is, documents showing how many public servants are on paid leave and the value of wages and salaries associated with such leave).
QHDL 09/10-036	10 March 2010	22 pages – full access (note: personal information removed as out of scope)	Report – Rockhampton Hospital by Vanguard Consulting (review of Central Queensland medical workforce) – December 2008 – March 2009.

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QHDL 09/10-035	11 February 2010	6 pages – full access 2 pages – partial access	Executive summaries or the equivalent of fraud and misconduct investigations by Queensland Health.
QHDL 09/10-034	3 February 2010	12 pages – full access	Weekly reports - December quarter 2009 – radiation therapy – next available start dates for treatment.
QHDL 09/10-033	3 February 2010	8 pages – full access	All end-month reports generated from the Emergency Data Collection (EDIS) dated 30 September 2009 or 1 October 2009 and 30 November 2009 or 1 December 2009 that details, for each reporting hospital, the number of emergency department presentations broken down by triage category and for each triage category, by departure status.
QHDL 09/10-032	12 January 2010	34 pages – full access	All documents regarding the implementation and assessment by Queensland Health of the recommendations on pages 15-17 (inclusive) of the report titled <i>“Investigative Practices Related to Malnutrition in Queensland Health Facilities”</i> in the 14 hospitals and aged care facilities referred to in the report.
QHDL 09/10-031	14 January 2010	63 pages – full access 8 pages – partial access	All documents relating to Emergency Vehicle access to the proposed Sunshine Coast University Hospital for the period January 2005 to 21 September 2009.

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QHDL 09/10-030	12 January 2010	232 pages – full access 22 pages – partial access	All documents involving Queensland Health mortuaries and complaints, operational/procedural reviews, inspections, compliance issues and the findings of audits/check ups including a preliminary report/audit on the Cairns Hospital mortuary and any follow up reports or recommendations.
QHDL 09/10-029	21 December 2009	22 pages – full access 28 pages – partial access	All documents ranking or listing in order the performance of tenders lodged for the additional hours of fixed-wing aeromedical services contract ultimately awarded to the Royal Flying Doctor Service, including the outcome of any and all evaluations of tenders, recommendations from the department or independent third parties or probity advisors, or summaries of comparisons of bids.
QHDL 09/10-028	11 May 2010	71 pages – full release	<p>...documents, or information held in electronic databases capable of being produced as documents from Queensland Health,...</p> <ol style="list-style-type: none"> The total number of patients who were on waiting lists for elective surgery procedures in Queensland public hospitals in the 2009 calendar year. The total number of patients who were removed from the elective surgery waiting lists for Queensland public hospitals in the 2009 calendar year. A list of the categories of reasons why patients on the elective surgery waiting lists for Queensland public hospitals in the 2009 calendar year and the number of patients removed according to those categories. For those who were removed from elective surgery waiting lists during 2009 due to “death”, please provide a breakdown of their numbers for elective surgery procedures. <p>For those who were removed from elective surgery waiting lists during 2009 due to “death”, please provide a breakdown of their numbers for elective surgery procedures by hospital where they were on the waiting list.</p>

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QHDL 09/10-027	22 December 2009	347 pages – full access	All documents establishing the bed number requirements for the Sunshine Coast University Hospital as at 2016, 2020 and 2030, together with the initial capital costs, the additional capital costs, the recurrent cost and additional increases for the period January 2005 to 21 September 2009.
QHDL 09/10-026	16 December 2009	1 page – full access	Calculation of Oral Health Occasions of Service – 2008/09
QHDL 09/10-025	9 December 2009	390 pages – full access 12 pages – partial access	All documents regarding Queensland Health's assessment of the implementation of the recommendations contained in the audit report titled " <i>Operational Audit of the Status of Food Safety Programs in Queensland Health Facilities</i> " dated August 2008.
QHDL 09/10-024	14 December 2009	20 pages – full release	All correspondence between Queensland Health and the Queensland Association of School Tuckshops concerning the Healthy Food and Drink Supply Strategy for Queensland Schools since January 1, 2008 especially compliance with the strategy. The results of all surveys of compliance by schools with the Healthy Food and Drink Supply Strategy for Queensland Schools since 1 January 2008.

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QHDL 09/10-023	7 December 2009	189 pages – full access (note: matter irrelevant to scope of this application was removed from some pages)	All documents produced by the Fatigue Management Working Party at the Princess Alexandra Hospital for the years 2006, 2007, 2008, 2009 [to date] and all documents, papers and reports prepared as a consequence of this.
QHDL 09/10-022	9 December 2009	5 pages – full access	Waiting lists for the public dental clinic program.
QHDL 09/10-021	4 December 2009	3 pages – full access (note: matter irrelevant to scope of this application was removed)	All documents regarding any initiatives, proposals or agenda items considered by or suggested to Queensland Health, including those being considered by the Medical Schools Liaison Committee and/or emanating from the University of Queensland, regarding the possibility of medical graduates (from either within Queensland or outside of Queensland) purchasing or paying in any way for: <ul style="list-style-type: none"> ▪ being considered for appointment; ▪ being appointed; or ▪ occupying any intern position or any other position within Queensland Health or a Queensland hospital, including any documentation prepared for or received from the Premier, Minister, Parliamentary Secretary, their staff, offices or advisers.

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QHDL 09/10-020	19 November 2009	1 page – full access	Queensland Health memo in relation to radiation oncology unit delays at the Royal Brisbane and Women's Princess Alexandra, Mater and Townsville hospitals which was the referred to in a story in the Courier-Mail on 27 May 2008.
QHDL 09/10-019	16 November 2009	116 pages – full release	All reports that refer to impacts on the closure of the Royal Children's Hospital on the RBWH for the period July 2006 to 21 September 2009
QHDL 09/10-018	16 November 2009	492 pages – full release (*note – personal information removed as “out of scope” for this application)	All documents relating to the Family Advisory Council established with respect to the Queensland Children's Hospital from the inception of the idea to establish the committee to the conclusion of the committee.
QHDL 09/10-017	16 November 2009	507 pages – full release 33 pages – partial release (*note – personal information removed as “out of scope” for this application)	All documents relating to the Strategic Advisory Committee established with respect to the Queensland Children's Hospital from the inception of the idea to establish the committee to the conclusion of the committee.
QHDL 09/10-016	21 October 2009	22 pages – full release	Report – “Queensland Children's Hospital (QCH) – Review of Inpatient Bed Numbers – QCH Health Services Plan – Final Summary Report – February 15, 2008”.

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QHDL 09/10-015	21 October 2009	4 pages – full release	Report –“Queensland Children's Hospital (QCH) – Review of Inpatient Bed Numbers – QCH Health Services Plan – Summary Report – January 30, 2008”.
QHDL 09/10-014	21 October 2009	10 pages – full release	Report –“Queensland Children's Hospital (QCH) – Review of Inpatient Bed Numbers – QCH Health Services Plan – Preliminary Report – January 8, 2008”.
QHDL 09/10-013	21 October 2009	2 pages – full release	Report –“Review of Capacity Assumptions Queensland Children's Hospital Health Services Plan”.
QHDL 09/10-012	21 October 2009	45 pages – full release	Report –“Market Analysis & Status Quo Projections – Queensland Children's Hospital Development – January 2008”.
QHDL 09/10-011	21 October 2009	43 pages – full release	Report – “Queensland Children's Hospital Service Planning – Health Information Service Requirements – Version 1.1 24/07/2007”.

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QHDL 09/10-010	21 October 2009	15 pages – full release	Report –“Queensland Children's Hospital Service Planning – Health Information Service Requirements – Version 1.0 10/07/2007”.
QHDL 09/10-009	7 October 2009	135 pages – full release	Report - March 2009 - "KPMG Review - Queensland Health responses to adult victims of sexual assault". Note - Full copy of report available at: http://www.health.qld.gov.au/publications/kpmg_review.asp
QHDL 09/10-008	5 October 2009	28 pages - full release	Audit and Operational Review Unit, Queensland Health - Report entitled "Operational Audit of Queensland Health's Relationship with the General Practice Community".
QHDL 09/10-007	5 October 2009	47 pages - full release	Audit and Operational Review Unit, Queensland Health - Report entitled "Operational Audit of Credentialing and Defining the Scope of Clinical Practice for Medical Practitioners".

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QHDL 09/10-006	8 September 2009	5 pages - full release* (*Note - the applicant agreed to the removal of identifying information within these pages as "out of scope")	Case summaries of matters referred to the Ethical Standards Unit, Queensland Health in relation to investigations undertaken into allegations of malpractice/medical errors/negligence; assaults or theft of drugs during the period 1 July 2007 to 30 June 2009 for the following hospitals: <ul style="list-style-type: none"> Royal Brisbane and Women's Hospital Logan Hospital Caboolture Hospital Gold Coast Townsville Redcliffe Mackay Rockhampton Cairns Nambour
QHDL 09/10-005	29 September 2009	66 pages - full release	Documents concerning the effect of two ventilation shafts for the north-south bypass tunnel, adjacent to the Royal Brisbane and Women's Hospital (RBWH), on the RBWH.
QHDL 09/10-004	29 September 2009	1003 pages - full release	Documents concerning the performance of Queensland Health emergency departments (ED) for the period 1 July 2006 to 30 June 2009, in particular: <ul style="list-style-type: none"> Summaries of ED performance according to the Emergency Department Information System for Cairns Base Hospital, Gold Coast Hospital, Mater Children's Public Hospital, Nambour Hospital, Princess Alexandra Hospital, Royal Brisbane and Women's Hospital, Royal Children's Hospital, The Prince Charles Hospital and Townsville Hospital. Clearance rates for all EDs

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QHDL 09/10-003	9 October 2009	214 pages - full release	Documents concerning financial incentives for individual hospital performance for the period 1 July 2006 to 30 June 2009.
QHDL 09/10-002	31 July 2009	33 pages (30 full release, three partial release – personal information of a third party deleted)	Brisbane Northside Population Health Unit - documents concerning an investigation undertaken at RoadTek Traffic Services (33 Harvey Street, Eagle Farm) regarding pesticide use at that site.
QHDL 09/10-001	28 August 2009	87 pages - full release (plus one page of contextual information - "establishment report explanation")	Position occupancy report for AO2 and A03 positions (Brisbane area only) - as at July 2009.