

## SCHEDULE OF TRUST RESPONSES

### To the Assurance Sought on Guidelines by the CMO Letter of 4<sup>th</sup> March 2004 (Ref: 007-075-148)

Trusts	Date	Incorporation into clinical practice	Monitoring the implementation
<b>Altnagelvin</b> Ref: 007-066-136	22.03.2004	<i>"I can assure you that ... these guidelines have been incorporated into clinical practice within the Trust"</i>	<i>"Implementation of the guidance is monitored through the Trusts incident reporting mechanism"</i>
<b>Belfast City</b> Ref: 007-074-147	30.03.2004	<i>"I would wish to confirm that the guidance ... was disseminated within the Belfast City Hospital last year upon receipt"</i>	No response
<b>Craigavon</b> Ref: 007-073-145	07.04.2004	<i>"The guidelines ... have been adopted throughout the Trust including where children are treated by surgical teams"<sup>1</sup></i>	<i>"The Trust has participated in a regional audit of the guidance"</i>
<b>Ulster Community</b> Ref: 007-072-144	15.04.2004	<i>"guidelines ... have been adhered to and are in place in paediatric wards, A&amp;E and theatres at the Ulster Hospital. With regard to their incorporation into clinical practice, the paediatric department contributed to a regional audit and no problems were identified"</i>	<i>"The numbers of ... children ... however are small and it is the intention to audit locally over a longer period"</i>
<b>Sperrin Lakeland</b> Ref: 007-068-138	16.04.2004	<i>"I can confirm that the guidelines have been incorporated into clinical practice (they are displayed in all relevant clinical areas)"</i>	<i>"their implementation has been monitored"</i>
<b>United Hospitals</b> Ref: 007-069-140	16.04.2004	<i>"can confirm that the Guidelines have been incorporated into clinical practices throughout the</i>	<i>"In relation to the monitoring of the management of hyponatraemia some clinical areas have</i>

<sup>1</sup> Despite this, it has since been acknowledged that Craigavon Area Hospital Trust had not properly incorporated the 2002 guidelines into clinical practice

		<i>Trust"</i>	<i>undertaken monitoring and plans are in place to ensure the remainder are monitored in the near future"</i>
<b>Causeway</b> Ref: 007-070-141	16.04.2004	<i>"the guidelines ... have been circulated throughout the relevant wards ... They are also included in the induction pack for Junior Doctors"</i>	No response
<b>Green Park</b> Ref: 073-038-163	06.12.2004 <sup>2</sup>	<i>"the guidance ... has been incorporated into clinical practice"</i>	No response
<b>Mater Hospital</b> Ref: 073-034-144	13.12.2004	<i>"guidance ... has been incorporated into clinical practice"</i>	No response
<b>Royal Hospitals</b> Ref: 073-030-136	16.12.2004	<i>"I write to confirm this information was disseminated within this Trust"</i>	No response
<b>Newry &amp; Mourne</b> Ref: 073-031-139	16.12.2004	<i>"Guidance has been used ... since it was issued by the Department"</i>	<i>"informally monitored adherence through the Medical Director's office on two occasions"</i>  <i>"currently completing a formal retrospective audit which will be complete in January 2005 and published soon after"</i>

<sup>2</sup> The responses of Green Park, Mater, Royal and Newry & Mourne all followed a 'chasing letter' from Dr. Miriam McCarthy dated 3<sup>rd</sup> November 2004 – Ref: 073-041-172