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Mr Paul McMahon

Email: fyi-request-1144-e63e938@requests.fyi.org.nz

Dear Mr McMahon

OFFICIAL INFORMATION ACT (OIA) REQUEST

We refer to your request dated 19 September 2013 requesting information of what audits have been made of Psychiatric Services for Adults with Intellectual Disabilities (PSAID) at Hillmorton Hospital over the last three calendar years (2010 – 2013).

Response

Our records indicate that in the last 3 calendar years the following service audits of PSAID (inpatient & outpatient) were undertaken in the past three years:

Feb 2011	EQuiP4 Accreditation periodic review – CDHB wide including Specialist Mental Health Services
Feb 2011	MoH Surveillance and Verification Audit – CDHB wide including SMHS
Feb 2012	HealthCert Surveillance and Verification Audit – CDHB wide including SMHS
July 2012	HealthCert Certification Audit – CDHB wide including SMHS
July 2013	HealthCert Surveillance Audit – CDHB wide including SMHS

The following audits which are patient specific covering the patient treatment from admission to discharge which have been undertaken in the past three years:

All months	Service Provision Framework (SPF) 2 files (audited to discharge point) per month for PSAID Outpatients
All months	Service Provision Framework (SPF) 2 files (audited to discharge point) per month for PSAID Inpatients

The following audit is around the use of Restraint for PSAID Inpatient:

Monthly Use of restraint to a maximum of two audits per type of restraint used per month per unit

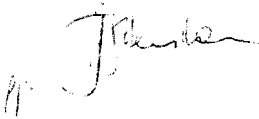
Other audits:

Weekly	MR4 inpatient (Medication prescribing and administration)
Weekly	Emergency Trolley Checklist inpatient
Monthly	Wheelchair safety and functionality inpatient
Monthly	Health & Safety Inspection Inpatient and Outpatient
Quarterly	Housekeeping inpatient and outpatient

Annual Infection Control audit inpatient and outpatient

I trust this assists.

Yours faithfully



Carolyn Gullery
General Manager
Planning & Funding