

Freedom of Information Requests – Disclosure log – Non Personal Information Only

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
08 June 2015	FOIR 026 015	<ul style="list-style-type: none"> The current number and list of HIQA registered designated centres for older people with HSE as the registered provider, not in compliance with Standard 25; Physical , that require works to be undertaken to ensure they fulfil the requirements of, and comply with Standard 25; Physical Environment, that have submitted '<i>written, explicit, costed plans with timescales</i>' to HIQA as required per HIQA Regulatory Notice RN001/2013, with the '<i>written, explicit,timescales</i>' per designated centre for completion of outstanding works required to ensure compliance, that have conditions of registration attached in respect of compliance with Standard 25; Physical Environment. The specific list of conditions of registration attached in respect of compliance with Standard 25; Physical Environment for HIQA designated centres for older people with HSE as the registered provider. 	other	03 July 2015	Part grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
05 June 2015	FOIR 028 015	<ul style="list-style-type: none"> all correspondence between the HSE and its legal advisers and the Health Information and Quality Authority in relation to HIQA's report into the Midland Regional Hospital, from March 1st, 2015 to the current date. 	Journalist	02 July 2015	Part grant
19 June 2015	FOIR 029 015	<ul style="list-style-type: none"> All correspondence between HIQA and the Department of Health on the matter of HIQA having oversight of private healthcare in Ireland. all correspondence between HIQA and independent hospitals/healthcare providers/providers of cosmetic surgical procedures on the same matter. 	Journalist	16 July 2015	Part grant
19 June 2015	FOIR 030 015	<ul style="list-style-type: none"> All correspondence between HIQA and HSE Older Persons Services and Department of Health Services for Older People in respect of elder abuse/suspected elder abuse/vulnerability of elder persons to abuse in hospitals, nursing homes and centres for people with disabilities. HIQA correspondence with the above parties on concerns pertaining to medical care/services available to, or provided for, older persons in hospitals, nursing homes and centres for people with disabilities. 	Journalist	16 July 2015	Grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
26 June 2015	FOIR 031 015	<ul style="list-style-type: none"> a copy of the concern that was brought to the attention of HIQA. Rationale for requiring this information is to <i>preserve</i> the reputation ethos and quality of care for which xxxxxxxx is regarded. 	other	23 July 2015	Refuse
26 June 2015	FOIR 032 015	<ul style="list-style-type: none"> any correspondence from the beginning of the year to present received by the Authority regarding Roscommon Hospital and mental health services within the county. any correspondence regarding ambulance services within the county over the same period. 	Journalist	23 July 2015	Refuse Administrative grounds 15(1)(a)
03 July 2015	FOIR 033 015	<ul style="list-style-type: none"> a copy of any correspondence from the beginning of the year to present received by the Authority regarding Roscommon Hospital. 	Journalist	30 July 2015	Part grant
03 July 2015	FOIR 034 015	<ul style="list-style-type: none"> All correspondence between HIQA and the following parties in relation to patient safety conditions (e.g. infrastructure, staff, resources) at the Emergency Department at Beaumont Hospital, as well as on control of healthcare associated infections at the hospital: <ul style="list-style-type: none"> Beaumont Hospital CEO and Board Beaumont Hospital clinicians Minister for Health HSE Director General HSE Director of Acute Hospitals 	Journalist	30 July	Refuse Administrative grounds 15(1)(a)

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
30 July 2015	FOIR 037 015	<ul style="list-style-type: none"> • Copies of records detailing all unsolicited information received by HIQA since January 1, 2015 in relation to nursing homes (both public and private), care homes for people with disabilities, care homes for children • Copies of records indicating what action was taken (for example inspection or referral to another body) by HIQA are receiving each piece of unsolicited information. 	Journalist	31 August 2015	Part grant
04 August	FOIR 038 015	<ul style="list-style-type: none"> • all correspondence between HIQA and the Department of Health related to disability care (including facilities), elderly care (including nursing homes) over the past three months. 	Journalist	31 August	Part grant
6 August 2015	FOIR 039 015	<ul style="list-style-type: none"> • Correspondence between HIQA and the Department of Health as regards standards in disability homes since HIQA began inspection reports of disability homes in November 2013. 	Journalist	1 September 2015	Part grant
4 August 2015	FOIR 040 015	<ul style="list-style-type: none"> • All correspondence between the Health Information and Quality Authority and St. Patricks Community Hospital- Summerhill, Carrick –on-Shannon – Co. Leitrim. 	other	1 September 2015	Part grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
4 August 2015	FOIR 041 015	<ul style="list-style-type: none"> • Full minutes of all Board meeting since and including 18 March 2015, and any correspondence mentioned in same. • Minutes of all meetings of the following Committees, held since March 2015: Health and Social Care Governance Committee, Audit and Corporate Governance Committee, Information, Research and Technology Committee, Remunerations, Nominations Committee • Correspondence between CEO Phelim Quinn and the Minister for Health Dr Leo Varadkar and HSE DG Tony O'Brien since March 2015 • Any correspondence between HIQA and the Department of Health's Emergency Department Task Force, since December 2014. • List of submissions made to the public consultation on Governance and Management Standards for the Health Identifiers Operator. 	Journalist	1 September 2015	Part grant
07 August 2015	FOIR 042 015	<ul style="list-style-type: none"> • All submissions made in relation to the public consultation on the 'Information Governance and Management Standards for the health identifiers operator in Ireland' and any responses by HIQA to those submissions. 	Journalist	03 September 2015	Part grant
07 August 2015	FOIR 043 015	<ul style="list-style-type: none"> • Copy of every submission, by both individuals and groups, to the HIQA Health Identifier Standards Consultation process please. 	other	03 September 2015	Part grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
07 August 2015	FOIR 044 015	<ul style="list-style-type: none"> Request a table showing the total number of employees, broken down by gender, indicating how many employees fit into the following salary brackets, broken down by gender in each case. 	Journalist	03 September 2015	Grant
14 August 2015	FOIR 046 015	<ul style="list-style-type: none"> Copies of all correspondence between the Health Information and Quality Authority and Sacred Heart Hospital Roscommon since July 1 2015 	other	08 September 2015	Part grant
24 August 2015	FOIR 047 015	<ul style="list-style-type: none"> Number of complaints that have been made about inspectors by service providers and service users in the period January 2013 to August 2015 Number of formal complaints that have been made by staff about staff/management/ processes within HIQA Outline of staff turnover levels in the following years 2014 and 2015 (please ensure to include agency staff, contract staff and seconded staff) The number of staff working within your Children's Team in 2013, 2014 and 2015 to date. 	other	16 September 2015	Grant
25 August 2015	FOIR 048 015	<ul style="list-style-type: none"> Cost for resolving internal staffing disputes including any legal and mediation costs - breakdown by department / Directorate for the period 2013 - to date (25 August 2015) A breakdown of staffing level involved in such disputes by grade Staffing levels by directorate for 2013, 2014 and 2015 to date (25 August 2015) Publication date of report referred to in Board Minutes on organisation structure / restructure drafted by external consultant - cost and any other supporting / follow-up report costs 	other	22 September 2015	Grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
14 September 2015	FOIR 051 015	<ul style="list-style-type: none"> • Costs associated with the development of the new HIQA corporate plan 2016-2018 to date (including all staff costs, survey costs, consultant costs etc.) Please confirm what procurement process was employed in engaging services associated with such activities. • Outline any/all cost incurred by HIQA in any staff engagement programme(s) and or survey(s) and the reasons for such decision(s) if made in the last 14 months. Please confirm what procurement process was employed in engaging services associated with such activities. • Provide cost associated with the recent recruitment of Director of Health Information for HIQA. 	other	12 October 2015	Grant
30 September 2015	FOIR 055 015	<ul style="list-style-type: none"> • Information in the possession of HIQA in relation to statistics on the previous professional background of HIQA inspectors between 2009 -2014, training HIQA inspectors received also between 2009=2014. 	Oireachtas	31 October 2015	Grant
5 October 2015	FOIR 057 015	<ul style="list-style-type: none"> • Copy of HIQA Information Governance Policy, HIQA protected Disclosure policy, HIQA Document Management Policy/ summary or whatever document demonstrates how it is managed • Outline all training and procedures relating to protected disclosures • Number of agency staff engaged to support HIQA functions by month for 2013-2015 to date and cost • Copy of last 6 Executive Management meeting minutes and actions 	other	30 October 2015	Grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
5 October 2015	FOIR 058 015	<ul style="list-style-type: none"> Number of mediation processes conducted by HIQA in relation to staff from January 2012 to December 2014 (group or individual to individual) All costs associated with such mediation including staff time attending any arranged meetings /sessions Number of staff involved with each mediation process The number different staff that headed up the children's team since May, 2007, including all staff acting up or acting in a temporary capacity. 	other	30 October 2015	Grant
16 October 2015	FOIR 059 015	<ul style="list-style-type: none"> Correspondence between the chief executive of HIQA and the following people since June 1st 2015 Director general HSE, Secretary general Department of Health, Minister of Health Leo Varadkar, Minister of State Kathleen Lynch 	Journalist	13 November 2015	Part grant
28 October 2015	FOIR 061 015	<ul style="list-style-type: none"> Minutes of every meeting attended by any or all of the Expert Panel selected to devise Standards for the Health Identifier Act. Any emails to and from HIQA and any members of that panel in relation to those Standards. 	other	25 November 2015	Grant
2 November 2015	FOIR 062 015	<ul style="list-style-type: none"> All information in the possession of HIQA in relation to unsolicited information received since June 1 st 2015 to 31st October 2015 in relation to older people, disability services, and children's services 	Oireachtas	30 November 2015	Part grant
12 November 2015	FOIR 064 015	<ul style="list-style-type: none"> All correspondence from a named consultant in Tallaght Hospital to HIQA over the past two years. All internal emails arising out of this correspondence All correspondence from HIQA to a named consultant, the HSE and the Department of Health arising out of correspondence. 	Journalist	10 December 2015	Part grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
16 November 2015	FOIR 065 015	<ul style="list-style-type: none"> Details of the financial packages paid to staff on exiting the organisation from January 2009 to date. 	other	12 December 2015	Grant
18 November 2015	FOIR 067 015	<ul style="list-style-type: none"> Copies of all complaints made to HIQA by patients or relatives of patients or patient's representatives in relation to Irish Hospitals and healthcare facilities for the year to date. 	Journalist	14 December 2015	Part grant
3 December 2015	FOIR 069 015	<ul style="list-style-type: none"> Copy of outcome of all questions related to HIQA staff survey conducted in 2015 Reason why tenders was not used in the procurement of services related to the development of the HIQA Corporate plan when costs exceeded €25,000 The number of agency staff and contracted staff currently working in HIQA on the 01 December 2015 The number of permanent staff (full and part time staff) that have left HIQA employment in the last 3 years (number by year) and number of staff on secondment to/from HIQA Number of staff assigned to HIQA Communications Team, HR Team as of 01 December Number of PO's, AP's, Eng grade I and II employed by HIQA by Directorate or Department. % of female staff in HIQA 	other	4 January 2016	Grant
3 December 2015	FOIR 070 015	<ul style="list-style-type: none"> Correspondence between the HIQA CEO and the Health Minister/Department of Health Secretary General/ HSE Director General between June and December 2015 	Journalist	4 January 2016	Part grant

Date of Request	Our Ref	Summary of Request	Applicant Details	Decision Due Date	Decision Made
10 December 2015	FOIR 071 015	<ul style="list-style-type: none"> Documents from first application to register XXXXXXXXXX and all documents submitted with the application. Documents relating to renewal of registration of this facility. Copies of any and all investigations and reports HIQA have carried out on this facility. 	other	12 January 2016	Part grant

Issued – FOI Officer: January 2016

Email: foi@hiqa.ie