

**HIQA - Freedom of Information
Schedule of Records: Summary of Decision Making**



FOI Request Reference **FOIR 031 020**

FOI Received

21 May 2020

Decision Maker **Gillian Hastings**

Decision due no later than

25 June (Extension granted)

| Rec. No | Brief description and date of record | File Ref | No. of pages | Third Party involvement Y/N | Decision: Grant/Part Grant/Refuse | Basis of Refusal: Section of Act | Reason for Decision | Public Interest Considerations (for and against release) | Record Edited/ Identify Deletions |
|---------|--|--|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 1 | Query HIQA standards | 1.200305_OS(NHI)_SC_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 2 | NHI annoucement visitor restrictions | 2.200306_TD(NHI)_MD.pdf | 1 | | Grant | | | | |
| 3 | Query | 3.200310_TD(NHI)_MD_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 4 | Response to query on covid 10 and nursing home sector | 4.200310_MD_TD(NHI)_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 5 | Request for communication | 5.200310_TD(NHI)_MD_1652_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 6 | Email re guidance on transfer of patients | 6.200310_Registration(HIQA)_NHI.pdf | 2 | | Grant | | | | |
| HSE 7 | Guidance on transfer of patients (on behalf of HSE) | 7.200310_MD(CI)_Registered Providers re HSE Guidance.pdf | 4 | | Grant | | | | |
| HSE 8 | Email re Guidance on transfer of patients (on behalf of HSE) | 8.200311_Registration_Registered Providers re HSE Guidance_email.pdf | 1 | | Grant | | | | |
| 9 | NHI General communication | 9.200311_TD_HIQA_GENERAL.pdf | 3 | | Grant | | | | |
| 10 | NHI General communication | 10.200312_FK_HIQA_GENERAL.pdf | 4 | | Grant | | | | |
| 11 | Re communication on regulatory notice | 11.200312_TD(NHI)_MD.pdf | 1 | | Grant | | | | |
| 12 | Re communication on regulatory notice | 12.200313_TD(NHI)_MD_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 13 | re Regulatory notice email | 13.200313_Registration_TD(NHI)email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |

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|---------|--|---|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 14 | re Regulatory notice email | 14.200313_Registration_TD(NHI) re regulatory response by HIQA and CI to COVID-19 email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 15 | re Regulatory notice failed delivery on communique 2 | 15.200313_Registration_NHI_email re failed delivery on communique 2_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 16 | re Regulatory notice - communique 2 | 16.200313_MD(CI)_re regulatory response by HIQA_communique 2 attachment.pdf | 4 | | Grant | | | | |
| 17 | NHI response re guidance on transfer | 17.200314_TD(NHI)_MD_e mail re Guidance on the transfer of hospitalised patients.pdf | 6 | | Grant | | | | |
| 18 | Email tread from guidance on transfer | 18.200314_TD(NHI)_MD_email.pdf | 2 | | Grant | | | | |
| 19 | Re Guidance | 19.200314_PQ_TD(NHI)_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 20 | Re thank you | 20.200314_TD(NHI)_PQ.pdf | 1 | | Grant | | | | |
| 21 | General notice | 21.200317_TD(NHI)_HIQA_General.pdf | 4 | | Grant | | | | |
| 22 | Re staffing | 22.200319_TD(NHI)_MD_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 23 | Re staffing response | 23.200319_MD_TD(NHI)_13 11 Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 24 | Re staffing response thank you | 24.200319_TD(NHI)_MD_15 08 Redacted.pdf | 3 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 25 | Re contingency planning | 25.200323_Registration_NHI re Conting Planning In Designated Centres email.pdf | 1 | | Grant | | | | |
| 26 | Re contingency planning communique 4 | 26.200323_Registration_NHI re Contingency Planning in Designated Centres communique 4.pdf | 2 | | Grant | | | | |
| 27 | NHI to members and HIQA General | 27.200324_TD(NHI)_HIQA_GENERAL.pdf | 3 | | Grant | | | | |
| 28 | NHI follow up | 28.200325_TD(NHI)_MD_15 14 Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 29 | NHI follow up response | 29.200325_MD_TD(NHI)_16 10.pdf | 1 | | Grant | | | | |
| 30 | Re clarity on communique 2 | 30.200325_TD(NHI)_SC_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 31 | Re clarity on communique 2 response | 31.200325_SC_TD(NHI).pdf | 1 | | Grant | | | | |
| 32 | Re clarity on communique 2 response Thank you | 32.200325_TD(NHI)_SC_172 2.pdf | 2 | | Grant | | | | |
| 33 | NHI remail re current challenges | 33.200327_FK(NHI)_EMC_email_challenges_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 34 | NHI attachment re current challenges | 34.200327_TD(NHI)_PQ_attachment_challenges.pdf | 2 | | Grant | | | | |
| 35 | NHI to members and HIQA General | 35.200329_TD(NHI)_HIQA_GENERAL_Redacted.pdf | 4 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 36 | Re conference call arrangements | 36.200331_FK(NHI)_CEO_PA_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |

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|---------|---|--|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 37 | Re conference call arrangements | 37.200331_CEO_PA_FK(NHI)_conf_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 38 | Re conference call arrangements | 38.200331_FK(NHI)_CEO_PA_conf_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 39 | Re support of nursing home sector | 39.200403_TD(NHI)_PQ_sup port of the nursing home sector_Redacted.pdf | 1 | | Grant | | | | |
| 40 | Re communique 6 - infection control hub email | 40.200403_MD_TD(NHI)_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 41 | Re communique 6 - infection control hub | 41.200403_MD_TD(NHI)_ATTACHMENT.pdf | 2 | | Grant | | | | |
| 42 | Re communique 6 - infection control hub response | 42.200403_TD(NHI)_MD.pdf | 1 | | Grant | | | | |
| 43 | NHI to members and HIQA General | 43.200404_TD(NHI)_HIQA_GENERAL_Redacted.pdf | 3 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 44 | Query re HIQA standards | 44.200415_OS(NHI)_SC.pdf | 1 | | Grant | | | | |
| 45 | NHI to members and HIQA General re financial support | 45.200416_TD(NHI)_HIQA_GENERAL_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 46 | Re census of mortality | 46.200417_Registration_Registered providers re census of mortality email behalf DOH_Redacted.pdf | 1 | Y | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 47 | Re census of mortality | 47.200417_Registration_LTRC Person in Charge re NPHEH Census attachment behalf DOH_Redacted.pdf | 2 | Y | Grant | | | | |
| 48 | Re census of mortality | 48.200417_Registration_Registered providers re census of mortality DOH redacted.xlsx | 4 | Y | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 49 | Re HIQA assessment framework - CC HIQA | 49.200417_TD(NHI)_DOH_HIQA_email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 50 | Re HIQA assessment framework - CC HIQA | 50.200417_TD(NHI)_DOH_HIQA_email_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 51 | Re Annual fees | 51.200420_TD(NHI)_PQ_re Annual Fees_Redacted.pdf | 3 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 52 | Re Annual fees acknowledgement | 52.200420_PQ_TD(NHI)_ack_re Annual fees_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 53 | Re Webinar: Meeting the challenges in residential care | 53.200420_MD(CI)_Registered Providers re webinar on behalf of HSE_email.pdf | 1 | Y | Grant | | | | |
| 54 | Re Webinar: Meeting the challenges in residential care | 54.200420_MD_Registered providers re webinar on behalf HSE attachment_Redacted.pdf | 30 | Y | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 55 | Re Communique 8 NF02 notice | 55.200420_Registration_Registered providers re communique 8_email.pdf | 1 | | Grant | | | | |
| 56 | Re Communique 8 NF02 notice | 56.200420_Registration_Registered providers re communique 8 attachment re NF02 20042020.pdf | 4 | | Grant | | | | |
| 57 | Re operational Guidance sent on behalf of HSE re Covid response teams | 57.200420_Registration_Registered providers re CRT Operational Guidance on behalf HSE_email.pdf | 1 | Y | Grant | | | | |

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|---------|---|--|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 58 | Re operational Guidance sent on behalf of HSE re Covid response teams | 58.200420_Registration_Regi-stered providers re CRT Operational Guidance on behalf HSE attac.pdf | 21 | Y | Grant | | | | |
| 59 | Re Regulatory Assessment framework email | 59.200421_MD_TD(NHI)_DW(HSE)_email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 60 | Re Regulatory Assessment framework attachments | 60.200421_MD_TD(NHI)Contingency Planning in Designated Centres.pdf | 2 | | Grant | | | | |
| 61 | Re Regulatory Assessment framework attachments | 61.200421_MD_TD(NHI) re Regulatory assessment framework DCOP.pdf | 20 | | Grant | | | | |
| 62 | Re re guidance on asymptomatic staff behalf of DOH | 62.200428_Registration_Regi-stered providers on behalf of DOH re guidance asympomatic_email.pdf | 1 | Y | Grant | | | | |
| 63 | Re re guidance on asymptomatic staff behalf of DOH | 63.200428_Registration_Regi-stered providers on behalf of DOH re guidance staff attach.pdf | 1 | Y | Grant | | | | |
| 64 | Re communique 8 clarification | 64.200423_Registration_Regi-stered providers re communique 8 clarification_email.pdf | 1 | | Grant | | | | |
| 65 | Re communique 8 clarification | 65.200423_Registration_Regi-stered providers communique 8 clarification attachment_Redacted.pdf | 3 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| HSE 66 | Re HSE support group | 66.200427_Registration_Regi-stered providers re support on behalf of HSE email.pdf | 1 | Y | Grant | | | | |
| HSE 67 | Re HSE support group | 67.200427_SC(DCI)_Registe-red Providers re support.pdf | 1 | Y | Grant | | | | |
| 68 | Re HSE support group | 68.200427_Registration_Registered providers re support on behalf of HSE attachment_Redacted.pdf | 1 | Y | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 69 | Re Regulatory Assessment framework | 69.200427_TD(NHI)_MD_Re-dacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 70 | Re communication from HIQA CEO to service providers and NHI | 70.200430_Registration(PQ)(CEO)_Registered providers_email.pdf | 1 | | Grant | | | | |
| 71 | Re communication from HIQA CEO to service providers and NHI | 71.200430_Registration(PQ)(CEO)_Registered providers attachment_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 72 | Re Follow up on meeting | 72.200430_PQ_TD(NHI)_Re-dacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 73 | Re Follow up on meeting and contact details provided it NHI | 73.200430_PQ_TD(NHI)_1331_contact details_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 74 | Re assessments of compliance | 74.200430_CG_TD(NHI) RE follow-up on query_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |

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|---------|---|---|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 75 | Re assessments of compliance and further query | 75.200501_TD(NHI)_CG re follow-up on query_Redacted.pdf | 3 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 76 | Re assessments of compliance response | 76.200501	CG_TD(NHI)email.pdf | 1 | | Grant | | | | |
| 77 | Re assessments of compliance further query re communication plan | 77.200501_TD(NHI)_PQ_pdf | 3 | | Grant | | | | |
| 78 | Re assessments of compliance further query re communication plan | 78.200502_TD(NHI)_PQ_email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 79 | Re assessments of compliance response and additional information - 2 attachments | 79.200505	CG_TD(NHI)_email_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 80 | Re assessments of compliance response and additional information - 2 attachments | 80.200505	CG_TD(NHI)_attachment a.pdf | 2 | | Grant | | | | |
| 81 | Re assessments of compliance response and additional information - 2 attachments | 81.200505	CG_TD(NHI)_attachment b.pdf | 1 | | Grant | | | | |
| 82 | Re response re PQ email of 200430 re meeting | 82.200506_TD(NHI)_PQ_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 83 | Re follow up email request for response to letter of 200420 - response re annual fees | 83.200507_FK(NHI)_CEO_PA_re PQ response of 0420_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 84 | Re response re annual fees | 84.200508_PQ_TD(NHI)_email_re Annual fees_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 85 | Re response re annual fees | 85.200508_PQ_TD(NHI)_attachment_re Annual fees_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| HSE 86 | Re occupational Supports on behalf of HSE | 86.200511_Registration_Registered providers on behalf of HSE Occupational Supports email.pdf | 1 | Y | Grant | | | | |
| HSE 87 | Re occupational Supports on behalf of HSE | 87.200511_Registration_Registered providers on behalf of HSE occupational supp attachment.pdf | 1 | Y | Grant | | | | |
| 88 | Re assessment framework visits query | 88.200507_TD(NHI)_SC_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 89 | Re assessment framework visits query follow up | 89.200511_TD(NHI)_SC_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 90 | Re assessment framework visits query response | 90.200511_SC_TD(NHI).pdf | 1 | | Grant | | | | |
| 91 | Re assessment framework visits query response Thank you | 91.200511_TD(NHI)_SC_1906.pdf | 1 | | Grant | | | | |
| 92 | Re media article and easing of restrictions | 92.200512_TD(NHI)_PQ_email_media article and easing of restrictions_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 93 | Re media article and easing of restrictions | 93.200512_TD(NHI)_PQ_attachment_re_media article easing of restrictions_Redacted_DRAFT.pdf | 5 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 94 | Re media article and easing of restrictions response | 94.200513_CEO_PA_TD(NHI)_email_re Media article and easing of restrictions_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |

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|---------|---|--|--------------|--------------------------------|--------------------------------------|----------------------------------|---------------------|---|--|
| 95 | Re media article and easing of restrictions response | 95.200513_PQ_TD(NHI)_attachment_re Media article and easing of restrictions_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 96 | Re assessment framework query update | 96.200515_Covidpracticesupport(NHI)_SC_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 97 | Re assessment framework query update follow up | 97.200525_TD(NHI)_SC_Redacted.pdf | 1 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 98 | Re assessment framework query update follow up response | 98.200526_SC_TD(NHI).pdf | 1 | | Grant | | | | |
| 99 | Re assessment framework query update follow up response Thank you | 99.200526_TD(NHI)_SC.pdf | 1 | | Grant | | | | |
| HSE 100 | Re nutritional Support on behalf of HSE | 100.200518_Registration_Registered provider on behalf of HSE nutritional Support email.pdf | 1 | | Grant | | | | |
| HSE 101 | Re nutritional Support on behalf of HSE | 101.200518_Registration_Registered providers on behalf of HSE re nutritional support attachm.pdf | 9 | | Grant | | | | |
| 102 | Re nursing home sector and NPHET | 102.200520_TD(NHI)_PQ_email_re Nursing Home Sector & NPHET_Redacted.pdf | 2 | | Part grant | 37. Personal information | | See decision letter | Personal identifiable information redacted |
| 103 | Re nursing home sector and NPHET | 103.200520_TD(NHI)_PQ_attachment_re Nursing Home Sector & NPHET_DRAFT.pdf | 7 | | Grant | | | | |
| 104 | Re communique 11 | 104.200525_Registration_Registered providers re communique 11 email.pdf | 1 | | Grant | | | | |
| 105 | Re communique 11 | 105.200525_Registration_Registered providers re communique 11 attachment.pdf | 2 | | Grant | | | | |