

Freedom of Information Requests 2018 - Disclosure Log - Non-Personal Requests Only

Our ref number	Date of Request	Summary of Request	Applicant Details	Decision Made
FOIR 001 018	02 01 2018	<ul style="list-style-type: none"> All correspondence referencing (named nursing) held by Hiqa and/or its board members Copies of the minutes of all Hiqa board meetings held between 1 October 2017 and December 31. Copies of all records referencing (named service provider) 	Journalist	Part Grant
FOIR 003 018	04 01 2018	Copies of all unsolicited information received by HIQA in relation to older people, children's services, and disability services between 1 August 2017 and 1 January 2018	Journalist	Part Grant
FOIR 004 018	04 01 2018	<p>The final document relating to the external evaluation of the HIQA board's performance in 2016.</p> <p>The assessment document under the National Standards Authority of Ireland Governance standard for which HIQA sought certification</p> <p>The document containing HIQA's response to the NSAI Swift 3000 Governance Standard assessment</p>	Journalist	Part Grant. Section 30. (1)(a)
FOIR 005 018	12 01 2018	<ol style="list-style-type: none"> Since the date of inception how many complaints have been made against HIQA Since the date of inception how many complaints have been made against HIQA Inspectors whilst carrying out their duties 	Other	Part Grant. Section 37(1)

		<p>3. Since the date her employment commenced how many complaints have been made against (named person) who is employed by HIQA as an Inspector</p> <p>4. In relation to No. 1 above how many complaints were upheld and what recommendations or sanctions have been imposed against the Authority in relation to complaints that were upheld, if any</p> <p>5. In relation to No. 2 above how many complaints were upheld and what recommendations or sanctions have been imposed against the said Inspectors in relation to complaints that were upheld, if any</p> <p>6. In relation to No. 3 above how many complaints were upheld and what recommendations or sanctions have been imposed against said Inspector (Named) in relation to complaints that were upheld, if any.</p>		
FOIR 006 018	25 01 2018	All information in relation to the response by HIQA to unsolicited complaints and concerns expressed in writing or orally or e mail etc during the calendar year 2017 in relation to older persons services, persons with disabilities, children's services. I also seek any internal reports or communications in relation to these unsolicited concerns.	Oireachtas	Part Grant
FOIR 008 018	31 01 2018	All information held under the FOI Act on (named company) Please inform me if fee required as a	Other	Part Grant. Section 31 (legal advice privilege)

		shareholder and director at time of (named nursing home).		
FOIR 010 018	07 02 2018	<p>1. How many Older Person's Centres (i.e. nursing homes, community hospitals, nursing units) are currently registered with HIQA? And can you provide a break-down of private, public and voluntary?</p> <p>2. What is your official policy to centres for reporting of incidents of chemical restraint? For instance under what circumstances would a centre report such an incident and how often are they expected to submit these details?</p>	Other	Dealt with outside of FOI
FOIR 011 018	13 02 2018	<p>i) the total number of notifications of alleged, suspected or actual abuse reported in St Patrick's Hospital since January 1, 2017</p> <p>ii) the total number of incidents of aggression or violence in the hospital since January 1, 2017</p> <p>iii) the number of incidents of both (i) and (ii) above that were brought to the attention of the Gardaí</p> <p>iv) a copy of all the incident notification forms that were filled in in both (i) and (ii) overhead and a summary of each incident</p>	Journalist	Part Grant. Section 37(1) personal information
FOIR 012 018	20 02 2018	<p>A copy of all and any information kept by you, on computer or in manual form, being particularly all information and records involving:</p> <p>(a) all communications between the Chief Inspector of Social Services and/or HIQA and the Chief Fire</p>	Other	Grant

		<p>Officer of Dublin City Council relating to (Named individuals) including by reference to their nursing home, (Named) Nursing Home; and</p> <p>(b) all communications between the Chief Fire Officer of Dublin City Council and the Chief Inspector of Social Services and/or HIQA and relating to (named individuals) including by reference to their nursing home, (named) Nursing Home.</p> <p>It is noted that by an undated letter received by our solicitors (named) on 19 February 2018, the Chief Inspector admitted possession of information under item (b) above.</p>		
FOIR 013 018	22 02 2018	<p>All information in HIQA's possession in relation to unsolicited information, complaints and / or concerns received by HIQA between the 1st April 2017 and 31st October 2017 in relation to designated centres for older people in Cavan and Monaghan and / or (Named centre)</p> <p>All internal documents relating to meetings with HIQA and (Named Centre) from 1st September to 31st October 2017.</p> <p>Completed inspector notebook for inspections from 1st September to 31st October 2017 relating to (Named Centre).</p> <p>Copies of all internal emails and documents between the lead and supporting inspector(s) and relevant inspector manager which discuss or direct</p>	Other	Part Grant Section 29, 30 and 37

		<p>regulatory activity in relation to (Named Centre) from 1st April to 31st October</p> <p>All information to be redacted copies, removing all identifiable information to safeguard the rights of persons providing information to HIQA.</p>		
FOIR 014 018	09 03 2018	<p>Can you please send me on all records (including notes, memoranda, correspondence, emails, of contacts, diaries, briefing material, background papers, letters), dating from October 1st 2017 to March 9th 2018, held by HIQA relating to the narconon drug rehabilitation programme and the church of Scientology's plans to establish a Narconon facility in Ireland?</p>	Journalist	Withdrawn
FOIR 015 018	21 03 2018	<p>I would like to request the following information in respect of (i) the Sacred Heart Hospital, Roscommon, (ii) Community Nursing Unit Ballinamore, Co Leitrim, (iii) St Joseph's Hospital, Longford;</p> <p>i) the total number of notifications of alleged, suspected or actual abuse reported in each facility since January 1, 2017;</p> <p>ii) a breakdown of whether these were a) sexual, b) physical, etc.</p> <p>iii) a summary of each incident (date it occurred), whether it was resident-to-resident; staff-resident etc.</p> <p>iv) whether or not each incident was reported to the Gardaí</p> <p>v) the total number of residents currently living in each facility and a breakdown by gender.</p>	Journalist	Part grant. Section 15(1)(a) records do not exist

FOIR 016 018	10 04 2018	I would like to make an information request under the Freedom of Information Act 2000 in relation to the names of the nursing homes who received judgements of non-compliant - major, non-compliant - moderate, and non-compliant – minor for the years 2014-2017 inclusive.	Other	Refused Section 15 - Administrative Grounds. Already in the public domain
FOIR 017 018	10 04 2018	I wish to make a request under the Freedom of Information Act in relation to Oberstown children detention campus and an external operational review of the detention facility which concluded in 2017.	Journalist	Grant
FOIR 018 018	17 04 2018	Under the Freedom of Information Act 2014, I would like to request a copy of all complaints or 'concerns' received by Hiqa in relation to the following centres since January 1, 2017: i) Sacred Heart Hospital, Roscommon ii) St Joseph's Care Centre, Longford iii) St Patrick's Hospital, Carrick-on-Shannon.	Journalist	Part Grant. Section 42(M)
FOIR 022 018	02 05 2018	Number of notifications of alleged abuse, suspected or actual abuse did HIQA receive in 2016 and 2017 in the following HSE run nursing homes in Co.Mayo? A)Dalton Community Nursing Unit, Claremorris B)Aras Deirbhile Community Nursing Unit, Belmullet C)Mac Bride Community Nursing Unit, Westport D)Sacred Heart Hospital, Castlebar E)St Augustine's Community Nursing Unit, Ballina F)St Fionnan's Community Nursing Unit, Achill Sound.	Journalist	Grant

		Outline the type of alleged, suspected or actual abuse e.g. physical or psychological. Outline who the alleged abuse was made against e.g. staff member etc. Outline the number of patients that are in each of the six HSE nursing homes in Mayo.		
FOIR 023 018	02 05 2018	I wish to make a request under the Freedom of Information Act for all documentation held by HIQA in relation to a Named premises.	Other	Part Grant. Section 37(1) personal information and Section 36 commercially sensitive
FOIR 025 018	19 06 2018	A list and breakdown of expenses by each HIQA board members for the years 2015, 2016, 2017, and 1 January 2018- 31 May 2018.	Journalist	Dealt with outside of FOI
FOIR 026 018	19 06 2018	A list and breakdown of taxi expenses used by HIQA from the years 2015,2016, 2017 and 1 January 2018- 31 May 2018. Please indicate specific times and dates when taxis were used to courier documents.	Journalist	Grant
FOIR 027 018	20 06 2018	All information in HIQA's possession in relation to unsolicited information received by Hiqa between the dates of 1 January 2018 until the current date (20 June 2018) in relation to older people, disability services and children's services.	Journalist	Part Grant. Section 35 and 37
FOIR 029 018	13 07 2018	In relation to databases used by HIQA for the purpose of its record keeping, please provide: 1. A list of those databases used by HIQA for the purposes of its regulatory capacity;	Journalist	Grant

		2. For each said database, please list the fields of entry;		
FOIR 031 018	20 07 2018	Statistics on the number of NF06 notifications submitted from residential Centres for children and adults with disabilities in regards to incidents of peer to peer abuse.	Other	Dealt with outside FOI
FOIR 032 018	23 07 2018	I wish to apply under the freedom of information act for all the information held by Hiqa in relation to unsolicited complaints made to Hiqa in relation to institutional care of older persons, persons with disabilities and children for the calendar year 2017.	Oireachtas	Part Grant. Section 35 and 37
FOIR 033 018	23 07 2018	I wish to apply under the freedom of information act for all the information held by Hiqa in relation to unsolicited complaints made to Hiqa in relation to institutional care of older persons, persons with disabilities and children from January 2018 to July 23rd 2018.	Oireachtas	Part Grant. Section 35 and 37
FOIR 034 018	30 07 2018	<ul style="list-style-type: none"> • The number and nature of complaints made to HIQA from 1 January 2017 to 30 July 2018 relating to the care of elderly residents staying in nursing homes in Cork. • The number and nature of complaints made to HIQA from 1 January 2017 to 30 July 2018 relating to the care of young people in foster homes in Cork. 	Journalist	Part Grant. Section 35 and 37

FOIR 036 018	01 08 2018	<p>1) The total number of complaints made about nursing homes in each of counties Longford, Leitrim and Roscommon in 2017, along with a breakdown of how many were made about each nursing home.</p> <p>2) A copy of all complaints</p> <p>3) A breakdown of what complaints related to — eg, assaults, sexual assaults, filthy conditions, lack of food, inadequate care, financial abuse, etc.</p>	Journalist	Part grant. Section 35, 36 and 37.
FOIR 037 018	01 08 2018	<p>All costs associated with implementing governance arrangements for your board - eg estimate of staff costs in supporting the board directly, external costs such as audits (internal) and external accreditation costs. If there are other costs please provide.</p> <p>Can you also send me on a breakdown of all board training (course title and provider) and their costs in the last two years to date. Please also confirm Procurement method.</p> <p>I am not Interested in individuals training but rather the type of training received and numbers attending.</p>	Other	Grant
FOIR 038 018	02 08 2018	<p>details on how many nursing homes in the Cork county and city area were inspected by the Health Information and Quality Authority in 2017 and up to the end of June in 2018; what concerns were raised as a result; how many complaints were received from residents, or their families, in how many nursing homes in Cork city and county in the same</p>	Journalist	Grant

		period; what was the nature of such complaints, and what action was taken, if any.		
FOIR 039 018	04 08 2018	<p>In a 2016 inspection of (named facility), HIQA found it was non-compliant in 6 areas. Please forward to me any information in relation to an action plan or subsequent inspections at the centre in response to this inspection.</p> <p>In 2017, an inspection of the centre found there was no issues concerning non-compliance - please forward on any action plans (if any) that were put in place following this inspection. Please also forward on any information regarding follow up inspections (if any) relative to this specific inspection.</p> <p>Both of those inspections were carried out in August and September of 2016 and 2017 - Is there a scheduled inspection planned this year or has it already taken place (by the time this FOI has been processed). If so, please forward on any information available re this inspection.</p> <p>Please indicate if there have been any complaints made to HIQA re (named facility), Dublin in the years: 2016, 2017 and thus far in 2018. Please indicate what these complaints were concerning. Please indicate if any of these complaints were forward to authorities for investigation or follow up.</p>	Journalist	Part grant. Section 15, 30, 35, 37
FOIR 040 018	07 08 2018	RE Named Nursing Home - MON-0024291 is the reference number of the report following an inspection of centre OSV-0000055 which took place	Other	Refused. Section (1)(a) records do not exist

		<p>on the 12th July 2018. In the finding section of Outcome 4 on page 9 reference is made to HIQA having received information of concern from a variety of sources where complainants had stated their concerns when raised had not been dealt with through the local complaints process.</p> <p>I request access to this information of concern from all sources.</p>		
FOIR 041 018	21 08 2018	<p>I wish to receive answers to the following queries please:</p> <ol style="list-style-type: none"> 1. Who are the members of the ehealth standards advisory group? 2. Is this a separate committee to the ehealthIreland committee? 3. Why were patient representatives and expert representatives of the patient public not recruited before and standards/consultation process took place? 4. When are such representatives going to be appointed.? 5. Why is there no mention of the risks/harms involved in the Summary care patient record mentioned in the draft standards? 	Other	Grant
FOIR 043 018	20 08 2018	<p>Copies of all correspondence between HIQA and the Ombudsman with regard to failure to refer any complaints made to HIQA to the Ombudsman's office last year. This request to cover period 1 January 2018 to date of receipt of request.</p> <p>Copies of all records relating to failure of HIQA to pass on a single complaint to the Ombudsman from</p>	Journalist	Part grant, Section 29 and section 31

		2017. This part of the request to cover the period 1 June 2018 to date of receipt of this request.		
FOIR 044 018	04 09 2018	Correspondence between HIQA CEO Phelim Quinn and the HSE Director General between April 1 and August 31 2018 Correspondence between HIQA CEO Phelim Quinn and Minister for Health Simon Harris between April 1 and August 31 2018 Correspondence between HIQA CEO Phelim Quinn and Secretary General of the Department of Health between April 1 and August 31 2018?	Journalist	Grant
FOIR 045 018	05 09 2018	All complaints made to Hiqa about the standard of hospital food. The timeline for the request is from May to August 2018 (inclusive).	Journalist	Part Grant. Section 35 and 37
FOIR 046 018	07 09 2018	Copy of the action plan that has emanated from a recent HIQA inspection at St Joseph's Home, Killorglin, County Kerry.	Other	Refuse. Section 30(1)a and Section 15(1)F
FOIR 048 018	18 09 2018	A copy of all complaints HIQA received in relation to disability services in counties Longford, Leitrim and Roscommon last year.	Journalist	Part Grant. Section 35 and 37
FOIR 049 018	24 09 2018	Copies of all records relating to guidelines or failures by care centres to make provision for residents to be able to vote in referendums or elections. This request to cover period 1 January 2018 to the date of receipt of this request.	Journalist	Grant

FOIR 050 018	28 09 2018	<p>Minutes of a meeting with HIQA on 21st august 2018 at paragraph 5 makes reference to four pieces of information received by HIQA. I request these pieces of information.</p> <p>At paragraph 6 reference is made to a high level of unsolicited information, nine submitted in 2017 and five in 2018. I request this information.</p> <p>In a letter from HIQA dated September 17th 2018 reference is made to unsolicited information received by HIQA in respect of the centre on 14th August, 3rd and 10th September 2018. I request this information.</p>	Other	Part Grant. Section 35 and 37
FOIR 051 018	15 10 2018	<p>How many complaints did HIQA receive in 2016 and 2017 in relation to nursing homes in Co Mayo (both private and public)?</p> <p>A copy of the complaints, with personal and identifying information redacted, accordingly?</p> <p>Can you confirm how many nursing homes there are in Co Mayo, between public and private?</p>	Journalist	Part Grant. Section 37 and Section 42(M)
FOIR 052 018	18 10 2018	<p>All information in Hiqa's possession in relation to unsolicited information received by Hiqa between the dates of 21 June 2018 until the 25 October 2018 in relation to older people, disability services and children's services.</p>	Journalist	Part Grant. Section 35 and 37

FOIR 054 018	8 11 2018	How many complaints did HIQA receive in relation to disability services in Mayo in 2016 and 2017 A copy of the complaints, with personal and identifying information redacted, accordingly.	Journalist	Part Grant. Section 35 and 37
FOIR 056 018	16 11 2018	I wish to apply under the Freedom of Information acts for all information in the possession of HIQA into my FOI made on 25th January 2018 to HIQA (who it was referred to and all other info and correspondence).	Oireachtas	Part grant. Section 30(1)(a)
FOIR 057 018	19 11 2018	I wish to apply under the freedom of information Acts for all information in the possession of HIQA in relation to the regulatory risk register and meetings of the regulatory Risk Committee for the months of August September and October of 2018 including RRR assurance reports assurance reports provided to the EMT, HIQA Bord and to the to the regulatory committee.	Oireachtas	Part grant. Section 37, 36(1)(b), Section 29(1)(a), Section 30(1)(b)
FOIR 060 018	03 12 2018	I wish to request a copy of the HIQA Report referred to in the attached Parliamentary Questions and Answers, under the Freedom of Information Act 2014.	Other	Part grant - Section 37 Personal Information
FOIR 061 018	05 12 2018	I would like a copy of all documents (correspondence, emails, reports etc) relating to the Sacred Heart Hospital, Roscommon Town, sent or received by HIQA since January of this year. I would like this to include internal correspondence and the letter submitted to the Chief Inspector dated 11 June 2018.	Journalist	Grant

FOIR 062 018	06 12 2018	I wish to request a copy of the letter from HIQA to the HSE, under the Freedom of Information Act 2014, in which HIQA requested an investigation in relation to my case, as detailed in the attached Parliamentary Questions.	Other	Part grant - Section 37 Personal Information
FOIR 063 018	07 12 2018	I would like to request, under Freedom of Information legislation, all 242 submissions received as part of the six-week public consultation process for the HIQA HTA on the clinical and cost-effectiveness of extending the HPV vaccine to boys.	Journalist	Part grant - Section 37 Personal Information
FOIR 064 018	19 12 2018	The collated overall figure of HCAs employed by nursing homes as per the Statement of Purpose templates submitted for registration purposes. Your registration requirements include the number of whole time equivalent health care assistants employed by them. This information is contained within the nursing home's Statement of Purpose – please see template Statement of Purpose which is on the HIQA website which includes a section for this information to be captured on page 6. The Statement of Purpose must be furnished to HIQA with every application to register. We do not need the individual homes and their staffing, just the overall from the sector.	Other	Refused. Section (1)(a) records do not exist
FOIR 065 018	21 12 2018	Minutes of risk management meetings held between HIQA and the HSE since April 2018.	Journalist	part grant- Section 30 Functions of FOI body