

Freedom of Information request 013875

29/1/18

Please send me:

- A breakdown of the high-risk maintenance backlog, as of the most recent Estates and Returns Information Collection submission.
Interserve Facilities Management do not supply this data through ERIC.
- A breakdown of the significant-risk maintenance backlog, as of the most recent Estates and Returns Information Collection submission.
IFM do not supply this data through ERIC.
- A copy of all reports made to the HSE under RIDDOR in the last two years relating to accidents and dangerous incidents caused by buildings, vehicles and equipment.

Please find below the details of the reports made to the HSE in the last two years in regards to the RIDDOR data:

In 2016 – there were 9 RIDDOR reportable incidents which had a connection to the building, equipment or environment the breakdown is as follows:-

Equipment: 5

Environment: 4

In 2017 – there were 9 RIDDOR reportable incidents which had a connection to the building, equipment or environment the breakdown is as follows:-

Building: 2

Equipment: 5

Environment: 2

The F2508 report made to the HSE in regards to the above RIDDOR reportable incidents contains personal identification information about patient and staff which includes full name, address, telephone number, age and job title therefore we do not feel it is appropriate for copies of the forms to be sent, Section 40 personal information

- Details of how many times in the last two years the Trust has:
 - Experienced a leaking roof in an area where patients are present and details of any incidents;
24 calls have been reported on the helpdesk for roof / ceiling leaks however we cannot determine which were from the roof directly or results of leaking pipes.
 - o Experienced a broken or leaking sewage pipe in an area where patients are present and details of any incidents; 33 calls have been logged on the helpdesk against sewage, but none of these state that it was from a leaking or broken sewage pipe, we believe that this down to blockages not broken or damaged pipe.

Contracted a pest control service and details of any incidents

Pest Control	2013/14	2014/15	2015/16	2016/17	2017 /2018
How many times did your hospital Trust have to call out pest control	Our service provider is not able to provide data for this financial year	20	21	12	11 (8 of which nothing detected)
what type of pest was seen	N/A	3 occasions something found; Wasp nest in external area, Garden ants in Action Heart and Residential accommodation. The other 17 nothing detected.	6 occasions there was activity found: All of which were Garden Ant found which were identified in; X-ray on 3 occasions, IFM Offices, Staff Toilets and external area.	Ants	Ants and wasps detected. Pigeon, biting insects, wasps, ants and cockroach were all reported but not found when arrived on site.
Who spotted it (if available)	The names of staff reporting the incident is not held				
where was it spotted	N/A	Restaurant kitchen, Theatre 8, X Ray, External environment, IT Department, Procurement, Ward A1, OPD Ward C3, Action Heart & Residential Accomodation.	15 of these call outs were to the following areas: External Area, X Ray, Courtyard, Physiotherapy Department, Dr's Mess, Theatre 8 and residencies. No activity was found in any of these locations	Corbett, Childrens OPD, Ward C1, Maternity, External Environment, restaurant, Ward B5, Residential Accomodation. Some areas called to more than once	Guest Hospital, Corbett Hospital, Russells Hall Hospital; Laundry Bay, South Block, Residencies, Ward C3, Ward C1, Summit Offices Ward B6 and Women & Childrens OPD.
The amount spent by your Trust a) to deal	The Trust is contracted with Summit Healthcare (Dudley) Limited to provide the FM services in partnership with its FM Service Provider. Costs are paid by our PFI Partner as part of a comprehensive Facilities Management Service of which Pest Control is only one of the services. The full range of services are paid for by a means of a single Unitary Payment and Tariff Adjuster Mechanism which does not identify specific costs				

with any
cases b)
total pest
control
budget in
each of the
years above

Dudley Group NHS Foundation Trust operates a Private Finance Initiative (PFI) Contract. The hospital buildings are not owned by the Trust but by Summit Healthcare (Dudley) Ltd who the Trust has the PFI contract with. The contract allows the Trust to use the buildings to provide its clinical services. Summit Healthcare (Dudley) Ltd are responsible for providing all of the estates and facility management services to ensure the buildings are always available for use