

Reference Number: FOI/2020/159
From: Other
Date: 29 May 2020
Subject: Whistleblowing Cases

Q1 How many whistleblowing contacts have been raised within the Trust in the following time periods:

- a. March 2019
- b. April 2019
- c. March 2020
- d. April 2020

A1
a. Zero
b. Zero
c. One
d. One

Q2 If possible, please break this down by whether the case was raised with:
a. The Trust's Freedom to Speak Up Guardian
b. The Trust's other persons with responsibility for whistleblowing? This could include (but may not be limited to): executive director with responsibility for whistleblowing; non-executive director with responsibility for whistleblowing.

If it isn't possible to break it down in such a fashion, just give the aggregate figures.

A2 All were raised under FTSU. At LHCH as for most Trusts our FTSU, Raising Concerns Policy has replaced our whistleblowing policy

Q3 Does the Trust hold data about these contacts/cases in a spreadsheet or database? If so, please could you provide a list of the data fields – for clarity, this could include but is not limited to categories such as “type of complaint”, “status of complaint”, etc.

For each item on the list of data fields, please state if the value is to be filled in as a free text field, or a value selected from a drop-down menu. For each of the fields where a value is to be selected from a drop-down menu, please include the options from the drop-down menu.

A3
A database is kept by the Trust, using data headers as per NGO recommendations. All fields entered as free text.

Champion to whom issue raised
Date Received
Name of person raising issue or Anonymous
Nature of Concern
Has the concern been raised previously (Yes/No)
Areas involved in concern e.g. division, ward, dept.

Actions Agreed

Feedback Required (yes/No)

Outcomes

Outside Referral Required

Date Concern Closed

Safeguarding

Patient and Safety

Staff Values and Behaviours

Working Practices

Other

Given your experience, would you speak up again? (Yes/No/Maybe/Don't Know)

Please explain your response

Professional Background