

## Hospital Services Summary Form

Name of Hospital / Facility:

Address:

Telephone Number:

Facsimile Number:

E-mail:

Contact:

Current Insurer:

Turnover For Last 12 Months:

Projected Turnover:

Are there any structural changes, renovations or developments proposed in the next 12 / 24 / 36 months:    Yes    No    (Delete as Appropriate)

If Yes, please outline full details:

Are there any additional services proposed in the next 12 / 24 / 36 months:    Yes    No

If Yes, please outline full details:

## Staff

	Total Number of Employees	Total Wageroll
--	------------------------------	----------------

What is the Projected Total number of Staff employed & Wageroll

Please provide details of numbers and waggeroll  
For the following categories of staff:

	Number of Employees	Wages
--	------------------------	-------

Consultants

Registrars

Senior House Doctors

Nurses - Post Registration

## Staff Continued

Nurses - Pre Registration

Care Assistants / Attendants

Administrative / Clerical Staff

Allied Healthcare Professionals

Maintenance Staff

Catering Staff

Cleaning / Household Staff		
Other Categories - Please List:		
Total		

Is there a system of check and record that all qualified personnel employed or permitted to use the facilities are registered with the Medical Council? Yes    No

Is there a system of check and record that all Nursing personnel employed (including Agency Nurses) are on the Live Register of An Bord Altranais? Yes    No

Is there Pre-Employment Screening for:  
 Permanent Employees Yes    No  
 Temporary Employees Yes    No

Are there written guidelines for Needle Stick / Sharps Injuries? Yes    No

Is there a Training Programme for Care Attendants? Yes    No

## Services

### **Bed Count & Breakdown**

Please supply the following details:

Bed Category:	Number of Beds	Average Daily Occupancy	Bed Category:	Number of Beds	Average Daily Occupancy
Age Related Medicine			Intensive Care Unit - Adult		
Cardiac Surgical			Intensive Care Unit - Paediatric		
Coronary Care Unit			Intensive Care Unit - Neonatal		
Cosmetic Surgery			Labour Ward		
Day Care Unit			Maternity / Obstetric Unit		
Drug / Alcohol Dependency			Neurosurgery		
Dental			Oncology		
Endocrinology			Ophthalmic		

## Services Continued

Bed Category:	Number of Beds	Average Daily Occupancy	Bed Category:	Number of Beds	Average Daily Occupancy
ENT Surgery			Orthopaedics		
General Medicine			Paediatrics		
General Surgery			Psychiatric		

GU Medicine			GU Surgery		
High Dependency Unit					
Other Please State:					
Total Number of Adult Beds					
Total Number of Paediatric Beds					
Total Number of Neonatal Cots / Bassinets					
Total Number of In-patient Admissions last year?					
Total Number of Day Case Admissions last year?					
Total Number of Outpatients last year?					

## **Health & Safety**

Is there a Manual Handling Training Programme?	Yes	No
Is it mandatory that all staff attend?	Yes	No
Is there a system of check and record that all staff attend the Training Programme?	Yes	No

## **Fire Safety**

Does your facility comply with current Fire Regulations?	Yes	No
Are staff instructed annually in Fire and Emergency Procedures?	Yes	No
How often are Fire Evacuations / Drills conducted?		
Please state date of last Drill		

## **Risk Management**

Is there a formal Risk Management Programme?	Yes	No
Is there a Risk Management Committee in place?	Yes	No
If Yes how often does it meet?		
Is the Complaints Procedure visible and available to all patients and their families?	Yes	No
Does a Registered Nurse always administer drugs / medications?	Yes	No
Is there a system of check and record that all contractors engaged by the Hospital / Facility carry appropriate insurance?	Yes	No

If Yes, please provide full details:


## **Waste Management**

Do you comply with the Waste Management Act 1996, updates thereof and any subsequent legislation in relation to waste collection, recovery and / or disposal?	Yes	No
Is there a system of check and record that contractors used by the Hospital / Facility operate with adequate permits and / or licenses?	Yes	No

Is there a system of check and record that contractors used by the Hospital / Facility carry appropriate insurance with an indemnity provided to you?	Yes	No
---	-----	----

Is there a system of check and record that all contractors engaged by the Hospital / Facility carry appropriate insurance?	Yes	No
--	-----	----

Is Clinical Waste incinerated on-site?	Yes	No
--	-----	----

## **Property**

Please advise reinstatement values in respect of the following

- A) Buildings €
- B) Contents €
- C) Patients / Clients effects €
- D) Loss of Revenue €

## **Claims Experience**

Within the last 5 years are you aware of any claim made against you?	Yes	No
--	-----	----

If respect of Public Liability / Medical Malpractice are you aware of any circumstances / incidents that in the future may give rise to a claim? Yes No
--

If Yes, please outline full details:

Signature of Proposer _____ Date _____
--

Title _____
-------------