

Appendix 1: Exception Reporting

Exception Reports (ER) – Quarter 1	
Total number of exception reports received	17
Number relating to immediate patient safety issues	0
Number relating to hours of working	13
Number relating to pattern of work	2
Number relating to educational opportunities	2
Number relating to service support available to the doctor	0

The table below shows the number of exception reports carried over, raised, closed and outstanding for Q1.

Exception reports by department				
Specialty	No. exceptions carried over from last report	No. exceptions raised	No. exceptions closed	No. exceptions outstanding
General Medicine	0	1	0	0
Obs & Gynae	0	0	0	1
General Surgery	0	3	3	0
Ophthalmology	4	0	0	0
Oral & Max Fax	0	2	0	2
ENT	0	1	0	0
Remal Medicine	0	3	0	0
T&O	1	0	0	0
Urology	3	5	1	4
Total	8	15	4	7

The below table provides a breakdown of the number of exception reports divided by medical grades for Q1.

Exception reports by grade				
Specialty	No. exceptions carried over from last report	No. exceptions raised	No. exceptions closed	No. exceptions outstanding
FY1	0	4	3	1
FY2	1	0	0	0
CT1-2 / ST1-2	0	6	0	2
ST3+	7	5	1	4
Total	8	15	4	7

As reported in the previous quarter the primary delays in exception report resolution continues to be response from Clinical Supervisors.