

Ref: FOI/GS/ID 8189

**Please reply to:**  
FOI Administrator  
Trust Management  
Maidstone Hospital  
Hermitage Lane  
Maidstone, Kent  
ME16 9QQ  
Email: [mtw-tr.foiadmin@nhs.net](mailto:mtw-tr.foiadmin@nhs.net)  
[www.mtw.nhs.uk](http://www.mtw.nhs.uk)

19 June 2023

### **Freedom of Information Act 2000**

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to risk management.

*You asked: All questions are shown as received by the Trust.*

- 1. Which local risk management system does your trust currently use please? (eg: Ulysses 2000 Ltd / InPhase Ltd / RLDatix etc etc)*
- 2. How many responses are required as a minimum for your staff to complete a patient safety report?*
- 3. On average how many patient safety forms have been completed by your staff per month over the previous 6 month period please?*
- 4. What is your ratio of events associated with harm to events associated with no harm please?*
- 5. How many staff does your organisation employ?*

Trust response:

1. InPhase Ltd
2. We are unable to indicate how many responses are required as a minimum as they vary depending on what category is selected as it may pop up more sections. There are roughly 35 questions but this may expand for example if a blood transfusion incident is ticked.
3. 9072
4. 1449 of the 9072 incidents the patient or staff member came to harm
5. Approx. 7365