



**The Clatterbridge
Cancer Centre**
NHS Foundation Trust

Clatterbridge Road
Bebington
Wirral
CH63 4JY

Tel: 0151 556 5000
Web: www.clatterbridgecc.nhs.uk

Date: 29th November 2017

Re: Freedom of Information Request
Ref: 195-2017

Thank you for your email dated 1st November 2017 requesting information regarding missing or unaccounted for hospital drugs.

The information that you require is as follows:

1/ Please state the quantity of controlled drugs that has gone missing or unaccounted for from Trust hospitals in each of the last three calendar years, 2014-15, 2015-16, 2016-17?

- Please include a breakdown of types of drugs and locations from which they have gone missing

Please see Appendix 1

2/ Please state the quantity of prescription drugs that has gone missing or unaccounted for from Trust hospitals in each of the last three calendar years, 2014-15, 2015-16, 2016-17?

- Please include a breakdown of types of drugs and locations from which they have gone missing

There have been no reports via the Trust's incident reporting system of prescription medicines going missing or unaccounted for in CCC during the timeframe stated.

3/ Please state the monetary value of the missing or unaccounted for drugs, broken down by each of the last three calendar years 2014-15, 2015-16, 2016-17?

Please see Appendix 1

4/ Please state the number of cases referred to police and relevant professional regulators

None

5/ Please describe auditing procedures that take place relating to controlled and non-controlled medicines

Monthly spot check by Accountable Officer and Clinical Governance Manager, and stock checks as documented in our Controlled Drugs: Stock Checks and Audit Standard Operating Procedure (SOP). Copy of SOP available upon request.

Should you require any further information please do not hesitate to contact me on the email address provided below.

Please remember to quote the reference number above in any future communications.

If you are dissatisfied with the handling of your request, you have the right to ask for this to be investigated internally.

If you are dissatisfied with the information you have received, you have the right to ask for an internal review.

Both processes will be handled in accordance with our Trust's Freedom of Information Policy and the Freedom of Information Act 2000.

Internal investigation and internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Freedom of Information Review, The Clatterbridge Cancer Centre NHS Foundation Trust, Clatterbridge Road, Bebington, Wirral, CH63 4JY

If you are not satisfied with the outcome of the internal investigation/review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

In order for us to ensure customer satisfaction and to monitor compliance with the Freedom of Information Act 2000, we would be grateful if you could take a couple of minutes to complete a short feedback form via the link below:

<https://www.surveymonkey.co.uk/r/H39RFMM>

Appendix 1

Event Date	Raised Against Department	Drug missing	cost (£)
28/08/2014 12:00	wards	Hydromorphone liquid 15ml	unknown
28/08/2014 12:00	wards	morphine sulfate 20/ml 15.5ml	2.5
28/08/2014 12:00	wards	oxycodone 5mg/5ml 13ml	0.5
28/08/2014 00:00	wards	oxycodone 10mg/1ml 6 ml	2.33
07/10/2014 11:25	wards	oxycodone 5mg/5ml 52ml	2.2
12/06/2014 23:15	wards	zomorph 30mg capsule 1	0.06
12/09/2014 00:00	wards	oxycodone 5mg/5ml 42ml	1.63
01/12/2014 23:50	wards	tramadol 50mg tablets 10	0.2
12/12/2014 15:30	wards	morphine sulfate 20mg/ml 9.65ml	1.5
08/01/2015 00:00	wards	oxycodone 5mg/5ml 17ml	0.66
03/01/2015 00:00	wards	morphine sulfate 20mg/ml 4.5ml	0.75
28/01/2015 14:45	wards	oxycodone 5mg/5ml 11ml	0.42
03/01/2015 00:00	wards	oxycodone 5mg/5ml 10ml	0.4
12/01/2015 00:00	wards	oxycodone 5mg/5ml 29ml	1.13
15/08/2014 23:50	wards	tramadol 50mg capsules 2	0.5
			14.78

Event Date	Raised Against Department	Drug missing	cost (£)
26/02/2016 00:00	Wards	oxycodone liquid 5mg/5ml 10ml	0.38
19/05/2015 10:00	Wards	oxycodone 10mg/1ml 1ml missing	0.39
28/11/2015 04:00	Wards	oxycodone 10mg/ml 7.5ml	3.9
29/12/2015 00:00	Wards	oxycodone 5mg/5ml 16ml	0.62
01/07/2015 12:30	Wards	oxycodone 10mg/1ml 10ml	3.9
01/07/2015 12:30	Wards	oramorph 20mg/1ml 6.5ml	1.06
04/09/2015 15:00	Wards	oxycontin 10mg 1 tablet	0.45
01/12/2015 03:15	Wards	methadone 1mg/ml 4ml	0.04
29/05/2015 00:00	Wards	temazepam liquid 11ml	4.13
22/08/2015 02:00	Wards	oxycodone 5mg/5ml 14ml	0.54

27/08/2015 00:00	Wards	oxycodone 5mg/5ml 14	0.54
27/08/2015 00:00	Wards	oxycodone 10mg/ml 10ml	3.9
16/12/2015 21:00	Wards	zomorph 10mg 1	0.06
26/03/2015 12:10	pharmaC	tramadol 50mg capsule 1	0.02
23/07/2015 00:00	Wards	oxycodone 5mg/5ml 31ml	1.2
30/07/2015 00:00	Wards	oxycodone 5mg/5ml 15ml	0.58
30/07/2015 00:00	Wards	oramorph 20mg/1ml 9.5ml	1.54
07/08/2015 01:00	Wards	oxycodone 10mg/ml 16ml	6.2
06/12/2015 22:00	Wards	morphine 20mg/ml 5.5ml	0.89
			30.34

Event Date	Raised Against Department	Drug missing	cost (£)
16/03/2017 00:00	Wards	Oxynorm 10mg/ml 8 ml	3.11
16/03/2017 00:00	wards	morphine sulfate concentrated 20mg/ml 6 ml missing	0.98
18/04/2016 10:00	wards	oxynorm 10mg/ml 7ml	2.72
	Wards	oxynorm 5mg/5ml 15ml	0.58
01/07/2016 00:00	Wards	oxynorm 5mg/5ml 12.5	0.49
09/09/2016 19:30	Wards	buprenorphine patch 10mg	31.55
10/11/2016 00:00	PharmaC	oxycodone 5mg/5ml 10ml	0.39
24/08/2016 01:15	sulby	zomorph 30mg 20 capsules	2.76
01/11/2016 00:00	Wards	oxycodone 10mg/1ml 16.5ml	6.41
27/10/2016 23:30	Wards	oxynorm 5mg/5ml 17ml	0.66
30/01/2017 12:50	Wards	oxycodone 10mg/ml 9ml	3.5
16/05/2016 16:00	Wards	oxycodone 5mg/5ml 13.5ml	0.52
20/05/2016 00:00	Wards	oxycodone 5mg/5ml 10ml	0.39
20/05/2016 00:00	Wards	oxycodone 10mg/1ml 11.25ml	4.37
20/05/2016 00:00	Wards	morphine 20mg/ml 2ml	0.32
20/07/2016 09:00	Wards	oxycodone 5mg/5ml 9ml	0.35
20/07/2016 09:00	Wards	oxycodone 10mg/ml 5.45ml	2.11
04/04/2016 13:30	Wards	oxycodone 5mg/5ml 15.5ml	0.6
11/07/2016 01:15	Wards	oxycodone liquid 5mg/5ml 40 ml	1.55
			63.36