## Freedom of Information Publication

Person(s) responsible for review of this protocol	Chris Stoppard - Group Manager and Dr Emma Green – GP Partner
Date of Last Review	June 2024
Date of Next Review	June 2025

The following policy is in accordance with the Freedom of Information Act 2000.

#### Introduction

This Publication Scheme is a complete guide to the information routinely made public by the partners of St Thomas Medical Group. It is a description of the information about our Practice which we make publicly available. It will be updated at regular intervals, and we will monitor its effectiveness.

#### How much does it cost?

The publications are free unless otherwise indicated within each class. Please see Class 8 for information on how charges are calculated.

#### How is the information made available?

The information within each class is available by downloading from our practice website at <a href="www.stthomasmedicalgroup.co.uk">www.stthomasmedicalgroup.co.uk</a> or available in paper form from the leaflet racks in reception or by writing to the Group Manager at the surgery. Written requests for our publications will be responded to within 20 working days, please include a stamped self-addressed envelope with written requests.

#### Your Rights to Information

In addition to accessing the information identified in the Publication Scheme, you are entitled to request information about our Practice under the NHS Openness Code.

The Freedom of Information Act 2000 recognises that members of the public have the right to know how public services are organised, run, how much they cost and how decisions are made.

From 1<sup>st</sup> January 2005 the Freedom of Information Act obliged all General Practice's to respond to requests about information that they hold and record in any format. The Act created a right of access to that information. These rights are subject to some exemptions which must be taken into consideration before deciding what information can be released.

New environmental information regulations enable similar access to environmental information as under the Freedom of Information Act 2000.

Under the General Data Protection Regulation 2018 and Data Protection Act 2018 you are also entitled to access your clinical records, or any other personal information held about you by our practice. You can request to see your own medical record by writing to the Data Protection Officer at the surgery.

## **Classes of Information**

All information at St Thomas Medical Group is held, retained and destroyed in accordance with NHS guidelines.

Our commitment to publish or supply information excludes any information which can be legitimately withheld under the exemptions set out in the NHS Openness Code or Freedom of Information Act 2000 or any formation which has been destroyed or updated in accordance with NHS guidelines and our Practice Records Management Policy.

Where individual classes are subject to exemptions, the main reasons are for example the protection of commercial interests and personal information under the Data Protection Act 2018. This applies to all classes within the publication scheme.

The information available under this scheme is grouped into the following broad categories:

#### Class 1 - Who we are and what we do

St Thomas Medical Group is a small business funded by NHS England and NHS Devon Integrated Care Board and provides medical services to patients across three sites which are as follows:

Surgery Name	Practice Area	Opening Hours
St Thomas Health	Accepts patients living to the	Monday 08:30 – 18:00
Centre	west of the River Exe. The	Tuesday 08:30 – 18:00
Cowick Street	western boundary is at the	Wednesday 08:30 - 18:00
Exeter	Sainsburys' Superstore in	Thursday 08:30 – 18:00
EX4 1HJ	Alphington, the eastern	Friday 08:30 – 18:00
01392 676676	boundary at Redhills. The	
	northern boundary reaches	The Practice offer enhanced
	to Longdown, Whitestone	access clinics until 20:00.
	and Pathfinder Village, nr	The days vary weekly.
	Tedburn St Mary.	
Exwick Health Centre	Accepts patients living to the	Monday 08:30 - 18:00
New Valley Road	west of the River Exe in the	Tuesday 08:30 – 18:00
Exeter	Exwick area, the western	Wednesday 08:30 - 18:00
EX4 2AD	boundary being at Redhills,	Thursday 08:30 – 18:00
01392 676676	as well as patients living in	Friday 08:30 – 18:00
	Upton Pyne and Brampford	
	Speke.	
Exeter University	Accepts patients who are	Monday 08:30 – 18:00
Student Health	students at the University of	Tuesday 08:30 – 18:00
Centre	Exeter, living on or adjacent	Wednesday 08:30 - 18:00
Reed Mews	to the main campus.	Thursday 08:30 – 18:00
Streatham Drive		Friday 08:30 – 18:00
University Campus		
Exeter		
EX4 4QP		
01392 676676		

# **St Thomas** Medical Group

A full list of the General Practices in this area and further details about how the ICB fits into the NHS, a major part of the public sector, can be found on the NHS Devon website <a href="https://onedevon.org.uk/">https://onedevon.org.uk/</a>

Our practice is contracted to provide Personal Medical Services for our registered patients under contract to NHS England in accordance with our Personal Medical Services contract.

Some information about our practice will be withheld, including personal, confidential information about individuals which is protected by the UK General Data Protection Regulation 2018 and the Data Protection Act 2018.

The current partners are:

Name	Qualifications	Hours	Date Registered
Dr Alice Godwin	BA Hons (Oxon), MBBS, MRCGP, DRCOG	Full-time	2003
Dr Richard Wise	BSc, MBBS, DRCOG, MRCGP	Part-time	1999
Dr Emma Green	MBChB, MSc, MRCP, MRCGP, DRCOG, DFRSH	Part-time	2001
Dr Jo Neumegen	BMedSc, BMBS, DRCOG, MRCGP	Part-time	1994
Dr Lorna Coleman	MBBS, DCH, MRCGP, FP Cert	Part-time	1991
Dr Megan James	MBchB, MRCGP, DRCOG, DGM	Part-time	1994
Dr John Fox	BA Hons (Oxon), MBBS, MRCGP	Part-time	1993
Dr Graham Lewis	BM, MRCGP	Part-time	2009
Dr Michelle Bailey	MBChB, MRCGP, DFFP, DRCOG	Part-time	1998
Dr Hannah Claxton	MBChB, MRCGP, BSc (Hons) Clin Med	Part-time	2021
Dr Claire Tomlinson	MRCGP, MBBS, BSc, Dip FSRH	Part-time	2013
Dr Steve Moul	MBBS, MA, BSc (Hons), MRCGP	Part-time	2014

Doctors employed by the Partnership to provide services are:

Name	Qualifications	Hours	Date
			registered
Dr Cathryn	BM, DipFFP, MRCGP	Part-time	1990
Sheppard			
Dr Andy Senior	BMBS, MRCGP, BSc (Hons)	Part-time	2010
Dr Stefanie Shaw	BMBS, MRCGP, FRACGP	Part-time	2008
Dr Rebecca	MBBS, MRCGP	Part-time	2017
Calvey			
Dr Sophie Bostock	MBChB, MRCGP, Dip SCH	Part-time	
Dr Jessica Fox	BA Southampton, BSc	Part-time	2010
	Biomedical Sciences 1st Class		
	Honours		
Dr Motolani Esan	MRCGP, MBBS, BSc	Part-time	2016
Dr Louise Tulloh	MRCPCH, MRCGP, DRCOG,	Part-time	2005
	MBBch (Hons)		
Dr Anni Helliwell	MBChB, MRCGP	Part-time	2020
Dr Lisa Lannon	MBBS, MRCGP, dipFRSH	Part-time	2012
Dr Laura Sims	MBBS, MRCGP, DipMedEd,	Part-time	1994
	SFHEA		
Dr Jubilee Ojeme	MBBS, MRCGP	Part-time	2021
Dr Chloe Alsop	BSc (Hons), MBChB, MRCGP	Part-time	2014
Dr Clare Davis	MBChB, MRCGP	Part-time	2011
Dr Rishi Mannan	MBBS	Part-time	2008
Dr Sarah	MBBS	Part-time	2007
Oxenham			
Dr Claire Evans	MRCGP, MBBS, BSc (Hons),	Part-time	2013
	PgCert Health Serv Improv		
Dr Catherine Dore	MRCGP, BMBS	Part-time	2010

The following clinical staff provides services to our patients and are employed by the practice:

Job Title	Names
Lead Nurse Manager	Lisa Montgomery
Advanced Nurse Practitioners	James Stevenson, Jo Twose, Helen Foster and Nicola Trenaman
Nurse Practitioners	Nicole Carr
Infection Control Lead	Rachel Banks
Practice Nurses	Ruth Butt, Cheryl Carpenter, Jodie Drew, Leanne Duthie, Maddy Gwilt, Sally Johns, Lisa Montgomery, Stanislava Ongouya, Julie Parnell, Lynn Short, Rachel Wilson, Jude Wright
Health Care Assistants	Danielle Batten, Ruta Kacenaite, Angie Galpin, Jenna Salter and Rachel Banks

Phlebotomists	Sylvia Costigan, Katie Gold and Lucy Brailey
Practice Paramedics	Donna Lawson

The following staff are employed by Exeter West Primary Care Network to provide services and support to our patients. They are based at St Thomas Medical Group:

Job Title	Names
Pharmacists	Tamika Tiley, Tim Wan, Ricardo Alves
	and Adeola Funsho-Ako
Paramedics	Julia Taylor and Shane Currans
Social Prescriber	Simon James
Occupational Therapist	Cassie Ludlam
Health & Wellbeing Coach	Camilla Heath
Care Coordinator	Leigh Ashford
Physiotherapist	Rob Handley

The following people provide administrative support to St Thomas Medical Group and Exwick Health Centre:

Job Title	Names
Group Manager	Chris Stoppard
Deputy Group Manager	Naomi Gruitt
Deputy Practice Managers	Marilyn Mabe
	Nina Smith
Clinical Coding Team Lead	Helen Ward
Clinical Coding Team Members	Sam Hotton, Lorraine Traynor, Alison
	Fryatt, Lynne Stuckey and Casey
	Westcott
Registration Team Lead	Jane O'Callaghan
Registration Team Members	Paula Pratt, Bev Perry, Gemma Spry
	and Helen Hodgson
Volunteer Co-ordinator/Carer Support	Denise Knowles
Worker	
Secretarial Manager	Helen Ward
Medical Secretaries	Sharon Fitch, Kelly Clark, Paula
	Collingwood, Monika Russell, Maree
	Collier and Karen Nethercott
Data Protection Officer	Nina Smith
Prescribing Team Manager	Tamika Tiley
Prescribing Team Lead	Lydia Vanstone
Prescribing Team members	Geraldine Philpott, Gemma Coghlan,
	Liz Lloyd, Chris Dunne, Sammii
	Hows, Susan Friend and Chris Coles
Reception Manager	Natalie Ridewood
Reception Team Leads	Jackie Burridge and Deborah Pearse
Reception Planners	Sophie Squires, Natasha Whittaker
-	and Deborah Isaac.
Receptionists	Leanne Bramell, Dawn Cox, Nikki
	Crossland, Michelle Donovan, Winnie

Downing, Helen Evans, Mia Hexter, Ulrike Hueser, Deborah Isaac, Wendy Jones, Heather Ley, Jaden Licorish, Chloe Lowry, Hayley Messenger, Vanya Minkova, Charlene Noble, Tricia Pinhorn, Louise Searle, Debbie Thompson, Corinne Walsh and Heidi
Thompson, Corinne Walsh and Heidi Wylie.

# Class 2 - What we spend and how we spend it

We receive fees for providing medical services to our registered patients from NHS England through the mechanism of our Personal Medical Services contract.

From these fees the practice has to meet the costs of running the Practice, this includes the following main expenses:

- Running costs and maintenance of the premises and equipment
- Administrative costs including pay
- IT support and maintenance
- Communications support, maintenance and running costs
- Infrastructure investment such as clinical equipment

We receive a drug budget that is set by NHS Devon Integrated Care Board on a yearly basis to provide prescriptions for our registered patients.

The budgets received vary from year to year and can be obtained by writing to the Group Manager.

We have a scale of fees for work that comes outside of our Personal Medical Services contract. Details are displayed on notices in reception, or on our website.

There may be circumstances where material cannot be released because it is:

- Confidential
- Commercial information
- The appropriate officer designated for these purposes under the Act has taken the view that it may be prejudicial to the conduct of the Practice's affairs
- No longer available under the NHS guidelines

Further details may be available on request.

# Class 3 – What our priorities are and how we are doing

Plans are currently on hold due to the on-going Coronavirus pandemic.

Rated Outstanding in CQC inspection 16<sup>th</sup> & 18<sup>th</sup> January 2018 - <a href="https://www.cqc.org.uk/location/1-571105054">https://www.cqc.org.uk/location/1-571105054</a>

### Class 4 – How we make decisions

The Partners and Group Manager hold regular management meetings to discuss direction, finances and direction. These meetings are minuted.

The Lead GP's and Group Manager hold weekly meetings to discuss new processes and staff concerns. These meetings are minuted.

# Class 5 – Our policies and procedures

We keep policies in the following areas:

- Patient privacy and confidentiality
- Clinical procedures
- Administrative procedures
- Complaints
- Records management, information sharing and data protection
- Drugs, dispensing, prescribing and prescriptions
- Health and safety
- Employment
- Risk management

These policies are subject to regular review. They are available by writing to the Group Manager.

There may be circumstances where material cannot be released because it is:

- Confidential
- Security based
- Commercial information
- No longer available under NHS guidelines
- No longer current and has been replaced
- The appropriate officer designated for these purposes under the Act has taken the view that it may be prejudicial to the conduct of the Practice's affairs

There is a charge for producing a hard copy of this information as detailed in class 8 below.

# Class 6 - Lists and registers

None available

#### Class 7 - The services we offer

A full list and outline of the services we provide can be found in our practice website in which we include:

- A timetable of our opening hours
- Details of all the sites we operate from

We provide an Out of Hours service through HUC (Devon Doctors). Further information about this service can be obtained from HUC, Osprey House, Osprey Road, Sowton Industrial Estate, Exeter, EX2 7WN

We share information with other service providers in accordance with the policies agreed with NHS England and by reference to the Data Protection Act

# Class 8 - Charges

- 1. Website
  - Free of charge you may download any publication that we post on the website using your own computer. Charges for the Internet service provider and personal printing costs would have to be met by you.
  - If you do not have access to the Internet, the public library has a service you can use.

Printouts are available from the practice by writing to the Practice Manager and enclosing a stamped addressed envelope.

- A single print out from the website will attract a charge of **35p** per sheet.
- Requests for multiple printouts or for archived copies of documents that are no longer accessible or available on the website will attract a charge for retrieval, photocopy and postage etc. We will let you know the cost and charges that will have to be paid in advance.
- We are not able to provide printouts of other organisations' websites.
- 2. Leaflets and brochures about our practice are available at the reception desk free of charge for single copies.
- 3. E-mail will be free of charge unless otherwise specified in advance.

Any cost incurred for postage will be charged for and you are requested to submit a stamped self addressed envelope with any request for hardcopies to be sent by post.

The charges will be reviewed regularly.

Any enquiries regarding information management in this practice should be referred to the Practice Manager.

## Feedback:

We welcome suggestions about how this publication scheme and the presentation of the information itself might be improved. If you have any comments, or if you have any difficulty accessing any information please write to the Group Manager.

## **Complaints**

We have a practice complaints procedure, details of which can be found on the Practice website.

There may be circumstances where material cannot be released because it is confidential to a third party as regulated by the UK General Data Protection Regulation and Data Protection Act 2018 or is no longer available under NHS guidelines or our Practice Records Management Policy.

# Regular publications and information for the public

We keep a range of leaflets on medical problems that can be accessed by:

- Asking our practice nurses or the doctors
- Looking on the leaflet racks in the waiting room
- Following the links on our website to NHS choices

We keep you informed of temporary alterations in our opening hours by:

- a) Prominent notices on the waiting room notice board
- b) Notices on the entrance doors
- c) Accessing our website

We keep some leaflets and information produced by other organisations. Leaflets may from time to time become unavailable due to replacement by an alternative or because they have been updated.

#### **Useful Resources**

National Health Service www.nhs.uk

# Department of Health

https://www.gov.uk/government/organisations/department-of-health-and-social-care

## Information Commissioner

https://ico.org.uk/

#### NHS Freedom of Information

https://www.england.nhs.uk/contact-us/foi/

# NHS Devon Integrated Care Board

https://devon.icb.nhs.uk/ / https://onedevon.org.uk/

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