

Freedom of Information Request: Our Reference CTMUHB_297_21

You asked:

- 1. Can you please supply information on your whistle blowing policy and how many instances of the policy/procedure being followed through with details of resultant outcomes; for example, how many disciplinaries were undertaken and how many policies / procedures were amended in light of the information brought forward by the whistle blower.**

Under Section 21 of the Act, Cwm Taf Morgannwg University Health Board (CTMUHB) is not required to provide information in response to a request if it is already reasonably accessible to you. Information relating to our whistle blowing policy is available within the [Disclosure Log](#) on the CTMUHB [web site](#). For ease of access I have attached a link directly to the information below:

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- 2. Can you please me with copies of your Blood Sampling policy and procedure please?**

Please find attached – Venepuncture Procedure (attachment 1).

- 3. Can you please send me copies of your Medication policy and procedure? In regard to medication policy, I am interested in what procedures are in place to ensure the safety of elderly patents on wards. These should cover the administration of tablets/ injections/ inhalers etc**

Please find attached copies of our Medicines Management Policy (attachment 2) and Medicines Administration Procedure (attachment 3), along with an example of an area specific Standard Operating Procedure (SOP) from one of our Community Hospitals (attachment 4). These procedures apply to the old Cwm Taf UHB. Please also find attached a copy of the Policy on Prescribing, Supply, Ordering, Storage, Security, Administration and Disposal of Medicines (attachment 5) from the Princess of Wales Hospital, formerly part of Abertawe Bro Morgannwg University Health Board (ABM UHB) prior to the boundary change.

These procedures are currently being reviewed, updated and harmonised for use across the newly formed Cwm Taf Morgannwg Organisation.