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1 February 2018

Freedom of Information Request – Ref: FOI 253-1718

Thank you for your recent Freedom of Information request about maintenance. Please find the Trust's response below.

- A breakdown of the high-risk maintenance backlog, as of the most recent Estates and Returns Information Collection submission.
- A breakdown of the significant-risk backlog maintenance backlog, as of the most recent Estates and Returns Information Collection submission.

Please see the maintenance backlog detailed below. High risk is red, significant is orange.

Requirement	Approx cost £k	Consequence	likelihood	Risk Score	Critical Infrastructure Risk - Safety	Critical Infrastructure Risk - Non-Compliance	Critical Infrastructure Risk - Continuity
anti-ligature work	Unit closed 15	5	4	20	15		
anti-ligature work	Unit closed 10	5	4	20	10		
anti-ligature work	Unit closed 65	5	4	20	65		
Remove overhead IT Cables (ligature)	Risk operationally managed 4	5	4	20	4		
heating systems	Requested capital programme 50	4	5	20			50
Fire Ceiling work	On order 3	4	5	20	3		
Communal WCs - anti-lig	complete 40	5	4	20	40		
foul drainage	Requested capital programme 100	5	4	20		100	
single sex	Requested capital programme 500	4	5	20		500	
single sex	Requested capital programme 800	4	5	20		800	
internal walls & ceilings finishes & major reconfiguration	On site 220	4	5	20		220	
Sound Control	Unit to close summer 2018 30	4	5	20		30	
Boiler Repairs	complete 4	4	4	16			4
anti-ligature work	Requested capital programme 20	4	4	16	20		
anti-ligature work	Unit closed 25	4	4	16	16		
Boiler upgrade	Requested capital programme 15	4	4	16			15
wheelchair/ambulant access	complete 60	4	4	16		60	
pavillion refurb	complete 80	4	4	16		80	
basement refurb	complete 150	4	4	16			
fire door closer	complete 2	4	4	16	2		
Roof repairs	complete 150	4	4	16			150
robustness	complete 40	4	4	16			40

anti-ligature work	On site	25	4	4	16	25		
scalding risks	On site	40	4	4	16	40		
windows	On site	50	4	4	16	50		
vision panels	On site	10	4	4	16		10	
kitchen & dining room refurb	On site dining rm. Negotiation on kitchen to be included	70	4	4	16		70	
anti-ligature work	Requested capital programme	10	4	4	16	10		
anti-ligature work	Bus case approved	10	4	4	16	10		
anti-ligature work	Bus case approved	10	4	4	16	10		
security work	Bus case approved	5	4	4	16	5		
anti-ligature work	Bus case approved	5	4	4	16	5		
anti-ligature work	Bus case approved	10	4	4	16	10		
infection control	Unit closed	40	3	5	15		40	
infection control	Unit closed	5	3	5	15	5		
infection control	Unit closed	20	3	5	15	20		
infection control	Unit closed	20	3	5	15	15		
BMS Upgrade	Requested capital programme	10	3	5	15			10
infection control	Requested capital programme	20	3	5	15	20		
acoustic separation between consulting rooms	Requested capital programme	125	3	5	15		15	
External paths and paving etc	Requested capital programme	10	3	5	15	10		
reflooring	complete	4	3	5	15	4		
rainwater harvesting dead leg modification	Requested capital programme	3	5	3	15		15	
acoustic separation between consulting rooms	Requested capital programme	125	3	5	15		125	
External paths and paving etc	Requested capital programme	10	3	5	15	10		
External paths and paving etc	Requested capital programme	10	3	5	15	10		
S136 Suite	On site	250	3	5	15			250
Front window underpinning shortfall	Unit closed	20	4	3	12			20
Annexe building new windows, roof repairs and external wall repairs	Unit closed	20	3	4	12			20
security work	Unit closed	5	3	4	12	5		
reception work	Unit closed	80	3	4	12	80		
Staff attack system to replace	Unit closed	5	4	3	12	5		
Boundary wall repair	Unit closed	30	4	3	12			
Structural Walls & Roof issue	Being monitored	60	4	3	12			60
water tank removal	Requested capital programme	2	3	4	12	2		
expansion vessel replacement	Requested capital programme	10	3	4	12		10	
roof	Unit closed	120	3	4	12			120
tank removal	Requested capital programme	2	3	4	12	2		
expansion vessel replacement	Requested capital programme	5	3	4	12		5	
expansion vessel replacement	Requested capital programme	10	3	4	12		10	
tank replacement	Requested capital programme	2	3	4	12	2		
expansion vessel replacement	Requested capital programme	2	3	4	12		2	
expansion vessel replacement	Requested capital programme	10	3	4	12		10	
roof	Unit closed	50	3	4	12			50
anti-ligature work	Unit closed	40	4	3	12	12		
security work	Unit closed	50	4	3	12	12		

Flooring vinyl replacement	complete	120	3	4	12	120		
Rear car park road and parking surfacing	Requested capital programme	10	3	4	12	10		
external LED lighting	Requested capital programme	15	4	3	12	15		
CCTV Upgrade	complete	7	4	3	12	7		
new car park	Requested capital programme	130	3	4	12			130
External DDA ramp	Requested capital programme	60	3	4	12		60	
pressure vessels	Requested capital programme	10	3	4	12		10	
rainwater harvesting dead leg modification	Requested capital programme	3	4	3	12		12	
expansion vessel replacement	Requested capital programme	10	3	4	12		12	
pressure vessels	Requested capital programme	10	3	4	12		12	
Boiler replacement	Requested capital programme	15	3	4	12			12
Tank room roof repairs	Requested capital programme	25	3	4	12			12
expansion vessel replacement	Requested capital programme	10	3	4	12		10	
ceiling anti lig panels	Requested capital programme	2	4	3	12	2		
pressure vessels	Requested capital programme	10	3	4	12		10	
fire alarm key switches	approved	2	3	4	12	2		
Boiler upgrade	Requested capital programme	3	4	3	12	3		
car park surface	Under investigation	40	4	3	12	40		
repair of damaged bedrooms & en-suites	Unit closed	120	3	4	12			120
Heating	complete	2	4	3	12			2
Flooring, Decoration & Repair	approved	5	3	4	12		5	
Flooring Decoration & Repair	approved	4	3	4	12		4	
Flooring	approved	4	3	4	12		4	
Fire safety work	Work underway	40	3	4	12	40		

- A copy of all repots made to the HSE under RIDDOR in the last two years relating to accidents and dangerous incidents caused by buildings, vehicles and equipment.
There were no reports made to the HSE under RIDDOR in the last two years relating to accidents and dangerous incidents by buildings, vehicles and equipment.
- Details of how many times in the last two years the Trust has:
 - Experienced a leaking roof in an area where patients are present and details of any incidents;
Zero
 - Experienced a broken or leaking sewage pipe in an area where patients are present and details of any incidents;
Zero
 - Contracted a pest control service and details of any incidents
We do not hold details of contacts made with pest control services. We have contracts for regular attendance at sites to maintain equipment and bait boxes.

Should you have any queries in relation to our response in this letter, please do not hesitate to contact me. If you are unhappy with the response you have received in relation to your request and wish to ask us to review our response, you should write to:-

Anna Hilditch
Assistant Trust Secretary,
2gether NHS Foundation Trust
Rikenel
Montpellier

GLOUCESTER GL1 1LY
Tel: 01452 894165
E-mail: anna.hilditch@nhs.net

If you are not content with the outcome of any review, you may apply directly to the Information Commissioner's Office (ICO) for further advice/guidance. Generally, the ICO will not consider your case unless you have exhausted your enquiries with the Trust which should include considering the use of the Trust's formal complaints procedure. The ICO can be contacted at: The Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

Yours sincerely,

Lisa Evans

LISA EVANS
Information Governance Officer
2gether NHS Foundation Trust

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or write to: OPSI, 102 Petty France, London SW1H 9AJ.