

## Notes

### June 20<sup>th</sup>

Meeting with held with Pat Pilgrim, Nancy Parsons, Janet Laidley and via telephone Heather Predham.

- Tables following were reviewed.
- I was informed that no new letter of apology would be going out.
- Continue looking for address for database.
- Letter of unable to contact will be continued.
- Reviewed Nancy's email.
- Review of physicians panel meeting letter was reviewed. Janet to follow up on necessary items.

Discussion on Ms. [REDACTED]

- Janet to provide Sharon Smith with chart and also send her a copy of letter to CEO.

### July 3, 2008

Review of table and several more items or address obtained. Still some questions to be answered on several items. Will continue to look for address.

## Follow up contact information from Returned letters June 2008

#	Names	New contact Info	Comments		Mtg June 20/08
1.			Info obtained from GP's office in [REDACTED] last seen there on July 2007. Trying to call to confirm address. X2 busy.	Sent to Dianne Smith June 13/08	??? letter of apology to be sent
2.			Patient provided info June 2008	Sent to Dianne Smith June 13/08	Letter to be sent. Pt aware of letter coming
3.			Pt provided info June 08 and has [REDACTED] [REDACTED]	Sent to Dianne Smith June 13/08	Flag so that it does not go to any one else.
4.			Pt called from [REDACTED] (June 08) and provided address of mother. She will be coming [REDACTED] No current address or phone number given.	Sent to Dianne Smith June 13/08	Letter of apology to be sent second week of July/08
5.			Heather Predham sent letter to Dr. [REDACTED] to discuss results with pt. Janet Laidley called Dr. [REDACTED] on June 12/08 to confirm contact. Spoke with Dr. [REDACTED] he has an appointment booked with pt on June [REDACTED] to review results. Asked if the letter from CEO could be sent out after Friday June 20, he indicated yes.	Sent to Dianne Smith June 13/08	??? letter of apology to be sent
6.			Pt was originally tested at Mt. Sinai. Should Letter from CEO be sent? To discuss with Pat. Pilgrim. No letter June 20/08	Sent to Dianne Smith June 13/08	No letter of apology needed
7.			Spoke with unit. Letter will be read out to patient. She is [REDACTED]	Sent to Dianne Smith June 13/08	No letter of apology to be sent
8.			Speaking with [REDACTED] She is a patient [REDACTED] Faxed panel letter to DR. [REDACTED] June 13 to review to see if Dr. [REDACTED] had received it in 2006 and discussed with pt. They will let me know before I call pt and obtain address.	Sent to Dianne Smith June 13/08	No letter of apology to be sent
9.			Address confirmed on June 13 with the [REDACTED] [REDACTED] Pt last seen on June [REDACTED] 2008.	Sent to Dianne Smith June 13/08	No letter of apology to be sent

#	Names	New contact Info	Comments		
10.			Dr. Denic sent report to Dr. K. Laing for review. Unable to confirm contact was made for retesting.	Follow up needed	No letter of apology to be sent
11.			Letter signed and being sent out the week of June 16, 2008. July 03/08 OPIS DR. Zulficar talked with pt about retesting results. Pt will be coming to cancer clinic in [REDACTED] for her follow up appt.	Completed	Letter gone to GP No letter of apology to be sent
12.			Unable to confirm contact was made for retesting. Letter completed by Dr. Laing to Dr. [REDACTED] to follow up with pt. [REDACTED] – Dr. McCarthy called pt to review retesting results [REDACTED]	Completed	Letter gone to GP No letter of apology to be sent
13.			Unable to confirm contact was made for retesting. Was away until May 30/ 08. Nancy Parsons trying to contact. Up till June 27 unable to reach.	Follow up needed	Still unable to reach
14.			Unable to contact until she called us in May [REDACTED]	Unable to complete.	No letter of apology to be sent
15.			Unable to confirm contact was made for retesting.	Address revised	No letter of apology to be sent
16.			Unable to confirm contact was made for retesting. Addresses obtained from [REDACTED] [REDACTED] ER/PR Neg & Retest same	? should we contact her?	Stop search
17.			[REDACTED] will fax info sometime the week of June 16, 2008. July 3, 2008 still no fax.	Not completed will need follow up.	No letter of apology to be sent
18.			Unable to confirm contact was made for retesting. Request sent to Dr. [REDACTED] to confirm contact with pt. (June [REDACTED] Then return call July [REDACTED] 08 following letter that I had faxed. Patient was called in June [REDACTED]/08 and information was disclosed to patient. She has now been booked for [REDACTED]	Completed	Confirm contact but No letter of apology to be sent

#	Names	New contact Info	Comments		
From Dianne June 13/08 - OPIS charts to be reviewed. As of June 20 Pat P. no more new letter of apology will be sent out.					
19.			Confirmed by Dr that pt notified of retests results. PCI last visit May 07, 2008	Completed ? Letter can be resent.	??? Letter of apology to be sent
20.		Maybe unchanged	Possibly out of town. Call made to GP Dr. [REDACTED] Not seen there since 2003. PCI Dr Paul R. Neil request on April 17/08. Ongoing search Call to [REDACTED] to check address	Not completed will need follow up	No letter of apology to be sent
21.			Called Dr. [REDACTED] office: was a pt there. They think that [REDACTED] They have not heard from her since Sept. 2005.	Unable to complete.	*****
22.			Spoke with [REDACTED] and pt [REDACTED] had a [REDACTED] last year. [REDACTED] Daughter requesting letter to be sent to her and she will talk with Dr. about letter to see if they will discuss with pt.	Completed  Letter will be sent to daughter	Discussed and letter will be redirected to daughter [REDACTED]
23.			Letter from panel only went out March 08. Need to ensure it was reviewed with pt. Physician Western contacted pt March 2008	Completed	?? letter of apology to be sent
24.			Address from Nancy	Completed	?? Letter of apology to be sent
25.		Ongoing search for address.	Unable to confirm contact was made for retesting. No OPIS Chart. Cannot locate panel letter.	Unable to complete.	No letter of apology to be sent
26.		Nothing in OPIS since 2001	Put in unable to confirm or contact file. Unable to confirm contact was made for retesting.	Unable to complete.	No letter of apology to be sent
27.			Received June 20. Check on address. Database – unable to contact after several attempts/ OPIS chart indicate letter from GP to pt following telephone conversation with info to take with her to oncologist apt April 2006.	Completed	?? Letter of apology to be sent

#	Names	New contact Info	Comments		
28.		Unable to find address	Unable to find new contact info	Unable to complete.	No letter of apology to be sent
29.					
30.					
31.					
32.					
33.					
34.					
35.					
36.					

Filename: New Contact Info Returned Letters June & July 2008 (2)  
Directory: C:\Users\dws\Desktop\Dianne Smith ERPR Info\ER PR Judicial  
Inquiry\disclose  
Template: C:\Users\dws\AppData\Roaming\Microsoft\Templates\Normal.dot  
m  
Title: #  
Subject:  
Author: jlaidley  
Keywords:  
Comments:  
Creation Date: 18/07/2008 3:11:00 PM  
Change Number: 2  
Last Saved On: 18/07/2008 3:11:00 PM  
Last Saved By: smith-dia  
Total Editing Time: 1 Minute  
Last Printed On: 25/08/2008 4:10:00 PM  
As of Last Complete Printing  
Number of Pages: 5  
Number of Words: 1,252 (approx.)  
Number of Characters: 7,139 (approx.)