

#	Names	New contact Info	Comments		Meeting June 20/08	Meeting July 16/08
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 retyped with address change on June 13/08 – not sent	??? letter of apology to be sent	Do not send letter – too late
2.			Patient provided info June 2008	Sent to Dianne Smith June 13/08	Letter to be sent. Pt aware of letter coming	Letter sent - completed
3.			Pt provided info June 08 and has asked that [REDACTED]	Sent to Dianne Smith June 13/08 Letter retyped with address change on June 13/08 – not sent	Flag so that it does not go to any one else.	Do not send letter – too late
4.			Pt called from [REDACTED] (June 08) and provided address of [REDACTED] 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	Letter sent – completed
5.			Heather Predham sent letter to Dr. [REDACTED] to discuss results with pt. Janet Laidley called Dr. [REDACTED] on June [REDACTED] 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	Do not send letter – too late

6.		Patient was originally tested at Mount 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 to be sent	
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 [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.	Completed	No letter of apology to be sent	Unable to locate. Did not get taxomofin. Janet following with physician to see if patient has been verified.
9.		Address confirmed on June 13 with the [REDACTED] Patient last seen on June [REDACTED] /08	Sent to Dianne Smith June 13/08	No letter of apology to be sent	
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.	Check to see if panel letter written and sent. Different results. Janet to check with doctor.
11.		Letter signed and being sent out the week of June 16/08. July 03/08 OPIS – Dr. Zulfigar talked with patient about retesting results. Patient will be coming to cancer clinic on August [REDACTED] for her follow-up appointment.	Completed	Letter gone to GP. No letter of apology to be sent.	Self-identifier – confirmed by Dr. J. McCarthy
12.		Unable to confirm contact was made for retesting. Letter completed by Dr. Laing to Dr. [REDACTED] to follow-up with patient. July 03 – Dr. McCarthy called patient to review retesting results June 17/08	Completed	Letter gone to GP. No letter of apology to be sent.	Was just recently verified. Paneled June 08. Dr. J. McCarthy followed-up with patient.

13.		Unable to confirm contact was made for retesting. Was away until May 08. Nancy Parsons trying to contact. Up till June 27/08 unable to reach.	Follow-up needed	Still able to reach	Janet to contact doctor's office to verify he/she shared results.
14.		Unable to contact until she called us in May 08	Unable to complete	No letter of apology	
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] ER/PR negative and retest same	Should we contact her?	Stop search.	Janet to send registered "Unable to contact" letter to try and contact. If unable, goes to "never able to contact" list.
17.		[REDACTED] will fax info sometime the week of June 16/08. July 3/08 still no fax.	No completed. Will need follow-up.	No letter of apology to be sent.	Has been verified. Janet to obtain address. No letter of apology.
18.		Confirmed by physician that patient notified of retests results. PCI last visit May 08	Completed. ? letter can be resent	??? Letter of apology to be sent	Do not resend letter – too late
19.		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	Confirmed negative. Janet looking for address from Western. No letter to be sent.
20.		Called Dr. [REDACTED] office: was a patient there. They think that [REDACTED] They have no heard from her since Sept. 05.	Unable to completed		No address. No letter of apology to be sent.

21.		Spoke with [REDACTED] and pt [REDACTED] [REDACTED] requesting letter to be sent to her & she will talk with Dr. to see if they will discuss with pt.	Completed - letter will be redirected to daughter	Discussed - letter will be redirected to daughter	Letter to go to daughter. Check on daughter's letter - [REDACTED]
22.		Letter from panel only went out March/08. Need to ensure it was reviewed with patient. Physician Western contacted patient March/08	Completed	Janet to check OPIS for new address.	No apology letter to be resent
23.		Address from Nancy Parsons	Completed	Nancy to get Janet contact info. Letter to be sent.	No apology letter to be resent - too late.
24.		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.	
25.		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.	Send "Unable to contact" letter. Pat to check on verification.
26.		Received June 20. Check on address. Database - unable to contact after several attempts/OPIS chart indicates letter from GP to patient following telephone conversation with info to take with her to oncologist appointment April 2006.	Completed	? Letter of apology to be sent.	No apology letter to be resent - too late
27.					Kara was to call her last week. Janet to verify with [REDACTED]
28.					Kara's patients from Central - Janet to ask

29.						Patient died after paneling - do not need to verify
30.						Janet to call Doctor's office to verify
31.						Janet to talk to Dr. Ganguly to verify
32.						Lisa Hoddinott from Western has requested copy of panel letter. Heather to obtain
33.						Heather advised Lisa Hoddinott from Western has requested copies of the panel letters for these patients. Dianne Smith will forward.
34.						Patient died after paneling - do not need to verify
35.						Janet to send registered "Unable to contact" letter to try and contact. If unable, goes to "never able to contact" list.
36.						Janet to check w\ doctors – copy of letter sent by Kara re. these patients given to Janet.

37.						Janet to verify with Dr. [REDACTED]
38.						Verified by Western
39.						Verified by Western
40.		Unable to find address	Unable to find new contact info	Unable to complete	No letter of apology to be sent	
41.						Panel – to be retested. Janet to verify with Sharon Smith.
42.						Sharon Smith following up. Janet gave our results to Gary Baker.
43.						Needs to be paneled. Sharon Smith following-up.
44.						? has she ever been told. Kara Laing was to have called her on June 9/08. Paneled with no recommendations. Had been told results before verified as DCIS. Janet verifying with Kara.

Filename: New Contact Info Returned Letters June & July 2008
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: smith-dia
Keywords:
Comments:
Creation Date: 18/07/2008 3:30:00 PM
Change Number: 16
Last Saved On: 22/07/2008 3:40:00 PM
Last Saved By: smith-dia
Total Editing Time: 95 Minutes
Last Printed On: 25/08/2008 4:10:00 PM
As of Last Complete Printing
Number of Pages: 6
Number of Words: 1,467 (approx.)
Number of Characters: 8,362 (approx.)