

**Pam Elliott**

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**From:** Heather Predham  
**Sent:** Wednesday, January 16, 2008 3:53 PM  
**To:** Pat Pilgrim  
**Cc:** Dianne Smith; Pam Elliott  
**Subject:** Draft response to December 18, 2007 letter  
**Attachments:** Draft response to December 18, 2007 letter.doc

Hi,

Here's the second letter.....I'm not sure about [REDACTED] Carbonear said they had nothing on her, I think she's deceased but I will have to follow up directly with reza...

Heather

1/16/2008

January 16, 2008

Mr. Don MacDonald  
Director, Research and Evaluation  
NLCHI

Dear Mr. MacDonald

In your letter dated December 18, 2007, you requested contact information for a 60 patients. Please find the information outlined below.

Also note that in your correspondence [REDACTED] was listed twice, as numbers 36 and 61.

|    | Name       | MCP        | Contacted retesting   | Date      | Contacted results | Date      | Means     |
|----|------------|------------|---|-----------|-------------------|-----------|-----------|
| 1  | [REDACTED] | [REDACTED] | Yes   | 11-Sep-06 | Yes               | 27-Sep-06 | Physician |
| 2  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 3  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 4  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 5  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 6  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 7  |            |            | Included in retesting process in error  |           |                   |           |           |
| 8  |            |            | Yes   | 14-Mar-06 | Yes               | 06-Sep-06 | Physician |
| 9  |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 10 |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 11 |            |            | ER/PR done as part of HER-2-neu testing; not requested by EH                                  |           |                   |           |           |
| 12 |            |            | Yes   | 15-Aug-05 | Yes               | 16-Sep-05 | Physician |
| 13 |            |            | No  |           | Yes               | 13-Apr-06 | Physician |
| 14 |            |            | No  |           | Yes               | 21-Mar-06 | Physician |
| 15 |            |            | This is original ER/PR test done on request of patient  |           |                   |           |           |
| 16 |            |            | Notification verification pending; no answer after numerous attempts                          |           |                   |           |           |
| 17 |            |            | This is original ER/PR test   |           |                   |           |           |
| 18 |            |            | This is original ER/PR test on this specimen; done as part of Her-2-neu; not on request by EH |           |                   |           |           |

| Name | MCP | Contacted retesting                         | Date          | Contacted results           | Date              | Means         |
|------|-----|---|---------------|-----------------------------|-------------------|---------------|
| 19   |     | Patient initiated contact                   | 31-Oct-05     | Pending; Results returned   | January 15, 2008  |               |
| 20   |     | Yes   | 25-Aug-05     | Yes                         | 03-Nov-05         | Physician     |
| 21   |     | Patient initiated contact                   | 22-Mar-06     | Yes                         | 31-May-07         | Nancy Parsons |
| 22   |     | Deceased; results returned                  | December 2007 |                             |                   |               |
| 23   |     | Yes   | 12-Nov-07     | Yes                         | 14-Dec-07         |               |
| 24   |     | Yes   | 04-May-06     | Yes                         | Nov-06            | Physician     |
| 25   |     | Yes   | 01-Dec-05     | Yes                         | 02-Feb-06         | Physician     |
| 26   |     | Yes   | 16-Jul-07     | Yes                         | Jan-08            | Physician     |
| 27   |     | No  |               | No documentation within EH  |                   |               |
| 28   |     | Deceased; results returned                  | January 2008  |                             |                   |               |
| 29   |     | New patient: retested and results available |               | and given at first visit    | Sept 1, 2005      |               |
| 30   |     | No  |               | No documentation within EH  |                   |               |
| 31   |     | Yes   | 12-Nov-07     | Pending; Results returned   | January 15, 2008  |               |
| 32   |     | No  |               | Yes                         | 31-May-06         |               |
| 33   |     | Yes   | 12-Nov-07     | letter to Physician written | December 11, 2007 |               |
| 34   |     | Deceased; results returned                  | January 2008  |                             |                   |               |
| 35   |     | Deceased; results returned                  | January 2008  |                             |                   |               |
| 36   |     | No  |               | No documentation within EH  |                   |               |
| 37   |     | No  |               | No documentation within EH  |                   |               |
| 38   |     | Yes   | 12-Nov-07     | Pending; Results returned   | January 15, 2008  |               |
| 39   |     | No  |               | Yes                         | 07-Nov-05         | Physician     |
| 40   |     | Yes   | 13-Sep-06     | Yes                         | 28-Dec-06         | Physician     |
| 41   |     | Yes   | 12-Aug-05     | Yes                         | 26-Oct-05         | Physician     |
| 42   |     | Yes   | 02-Dec-05     | Yes                         | 22-Nov-06         | Physician     |
| 43   |     | Deceased; results returned                  | January 2008  |                             |                   |               |
| 44   |     | No  |               | No documentation within EH  |                   |               |
| 45   |     | Yes   | 18-Apr-07     | Yes                         | 01-Oct-07         | Physician     |
| 46   |     | Yes   | 05-Jan-06     | Yes                         | 20-Apr-06         |               |
| 47   |     | No  |               | No documentation within EH  |                   |               |
| 48   |     | No  |               | Yes                         | Feb-07            |               |
| 49   |     | Yes   | 24-Oct-05     | Yes                         | 30-May-07         | Nancy Parsons |
| 50   |     | No  |               | No documentation in EH      |                   |               |

|    | Name | MCP | Contacted retesting       | Date      | Contacted results   | Date      | Means                      |
|----|------|-----|---------------------------|-----------|---|-----------|----------------------------|
| 51 |      |     | No documentation          |           | No documentation but was followed by Dr. McCarthy until July 2007 |           |                            |
| 52 |      |     | Yes                       | Oct-06    | Yes (change in diagnosis)   | Sep-07    | Physician                  |
| 53 |      |     | No; unable to reach       | Oct-05    | Yes   | 03-Feb-06 | Panel letter               |
| 54 |      |     | Yes                       | 25-Oct-05 | No documentation in EH; Being Followed by Dr. Wells               |           |                            |
| 55 |      |     | Patient of Central Region |           |   |           |                            |
| 56 |      |     | No                        |           | Yes   | 31-Aug-05 | Physician and Panel letter |
| 57 |      |     | No                        |           | Yes   | May-07    | Nancy Parsons              |
| 58 |      |     | No                        |           | Yes   | 04-Nov-05 | Physician                  |
| 59 |      |     | No; unable to reach       | Oct-05    | No documentation in EH; being followed by GP                      |           |                            |
| 60 |      |     | Patient initiated contact | Oct-05    | Yes   | Feb-06    | Panel letter               |

If you have any further questions, please do not hesitate to ask

Sincerely

Pat Pilgrim