

Audit of CT Sim patients as requested by Head of Department, Dr Roland Alvandi.

Audit completed by: Kathy Fletcher, Chief Radiation Therapist

The following data was collected by radiation therapy CT simulation staff at the time of the patients CT Sim appointment.

Audit result:

- 7 events where CT staff did not record patient response to question

Post-audit review of all 7 cases showed documentation in patient file noting that patients had been physically seen by their doctor pre-CT Sim

- 1 event where patient was 'unsure' of whether they had seen their RO consultant

Post-audit review of this case showed documentation in patient file noting that patients had been physically seen by their doctor pre-CT Sim

- 1 event where the patient had reported that they had not seen their RO consultant pre-CT Sim

Post-audit review showed documentation in patient file noting that:

1. The patient left the Centre pre-Consult as they had not been able to wait and see the Consultant on the day.
2. Documentation showed a phone Consultation proceeded later that day.
3. Documentation showed that note was made to Radiation Therapy Booking Form for pre-CTSim appointment with patient to obtain consent for treatment.



Kathy Fletcher
2/2/2023

All Correspondence to:

Central Coast Cancer Centre, Gosford District Hospital, Holden St, Gosford NSW 2250, Australia

Enquiries: Telephone (02) 4320 9888 Fax (02) 4320 9800

Has the patient met with their RO consultant face to face before CT Sim.							
Document details below:							
DATE	MRN	RO	Y/N Unsure	DATE	MRN	RO	Y/N Unsure
12.12.22	0810861	AW	Y	4.1.23	0593918	HL	Y
12.12.22	0254375	AW	Y	4.1.23	0967791	HL	Y
12.12.22	0899714	AW	Y	4.1.23	0130753	HL	Y
12.12.22	0390441	ST	Y	4.1.23	1087922	HL	
12.12.22	0070829	RVA	Y	5.1.23	0163904	AK	Y
12.12.22	0014360	ST	Y	5.1.23	1089386	HL	Y
12.12.22	0720956	ST	Y	5.1.23	1060403	HL	Y
13.12.22	0914098	AK	Y	5/1	1003869	RA	Y
13.12.22	1035415	RVA	Y	6.1.23	0360295	HL	Y
13.12.22	0110806	RVA	Y	19.1.23	0777422	HL	Unsure
13.12.22	0900214	ST	Y	19.1.23	0756597	HL	
13.12.22	0748117	AW	Y				
14.12.22	0356787	RVA	N				
14.12.22	0767806	ST	Y				
14.12.22	0528487	ST	Y				
14.12.22	0847435	RVA	Y				
15.12.22	0489409	AK	Y				
15.12.22	0524454	TE	Y				
15.12.22	0500655	RVA	Y				
16.12.22	1027109	AW	Y				
16.12.22	0520840	AW	Y				
16.12.22	0181093	RVA					
16.12.22	0908341	ST	Y				
19.12.22	0569496	LN	Y				
19.12.22	0068399	LN	Y				
20.12.22	0398964	HL	Y				
20.12.22	0788150	ST	Y				
20.12.22	0952558	HL	Y				
20.12.22	0791824	ST	Y				
21.12.22	0709594	HL	Y				
21.12.22	0544351	RVA	Y				
21.12.22	0991712	RVA					
29.12.22	1090067	RVA	Y				
29.12.22	084069	ST	Y				
29.12.22	0730867	LN	Y				
29.12.22	0798259	ST	Y				
29.12.22	1090442	MB	Y				
3.1.23	0140698	AK	Y				
3.1.23	1081235	AK	Y				
3.1.23	0850949	RVA					
3.1.23	0331135	RVA					
3.1.23	1084445	RVA					
4.1.23	0377443	HL	Y				

* See following letter for explanation of highlighted data