

Witness Name: Dr Roger Chinn
Statement No.: WITN7266001
Exhibits: WITN7266002 -
WITN7266008

EXHIBIT WITN7266006

Incident INC44968

Approval status: Finally approved

Incident level: Level 1 - Not a serious incident

Incident ownership
Incident Handler: Susan Bellars Incident Investigator: Simon Ferrier
Incident location
Lead Division: Clinical Support Services Lead Directorate: Patient Access Lead Specialty: Medical Records Exact Location: Medical Records, Lower Ground Floor, ChelWest
Incident details:
Incident date: 30 November 2018 Incident type: Incident affecting Patient Incident category: Environment and Estates Incident subcategory: Plumbing issues Reported degree of harm: Low (minimal harm caused) Description: When having to go down to the basement to retrieve a Micro-film, I discovered that areas of the room were wet and a strong damp smell. Myself and (redacted) cleaned the area the best we could and noted down the damage caused. We can not establish when the harm was caused as we do not go to the room on a daily basis. The damage was caused by a leaked pipe in the ceiling. Below is an account of the damage caused by the leaky pipe. Cardboard boxes X6 Crates X 12 A&E Cass cards Est 10-20 boxes. Micro Film machine. Cabinet with Micro-Film inside numbers (Cabinet numbers 42,41,44,45,46,17)
Investigation details
Conclusions / outcome of investigation: Due to the amount of time which has passed full investigation is not possible. Actions taken to prevent recurrence: The contents of the room clearly have water damage, also due to the way records are stored nothing could actually be found or used if it was required. Currently seeking permission to clear the room and dispose appropriately of its contents.