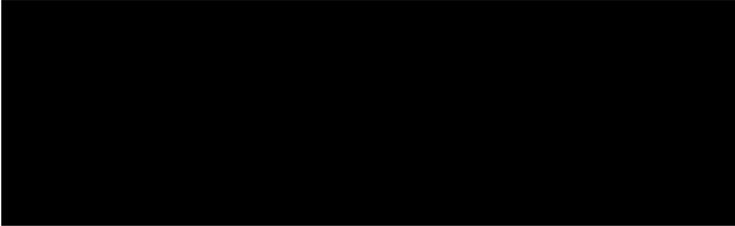


November 3, 2021



RE: FIPPA Request: 2021-006

I am writing to acknowledge the request made under the Freedom of Information and Protection of Privacy Act (the “Act”). Your request was received by the Scarborough Health Network (SHN) Privacy department on **August 19th, 2021**, and clarified by phone on **September 16th, 2021**.

Your clarified request is for the following information:

- Please provide data on the number of patients on the surgical waitlist that died between **fiscal year 2020-2021**. The death date of the patient will be excluded. To the best of your ability, please provide the following details:
 - The type of scheduled procedure (Including Service Area and Details when applicable) *In cases where the uniqueness of the procedure would reveal the identity of the patient, service types and details will not be disclosed.*
 - The decision to treat date
 - Referral type
 - Referral date (if applicable)
 - Consult date (if applicable)
 - Governments’ target time
- The organization will state caveats and parameters to be aware of, to ensure the data is representative.

A search has been conducted and the responsive records have been identified. A decision has been made to release the records in full. Please see the spreadsheet attached.

You may request the Information and Privacy Commissioner to review the sufficiency of our institution’s search for records within thirty days from the date of this letter. The Commissioner’s address is Suite 1400, 2 Bloor Street East, Toronto, Ontario, M4W 1A8. The appeal fee is \$25.00 for general record requests, payable by cheque or money order to the Minister of Finance and must be included with your correspondence.

If you have any questions or concerns about your request, please do not hesitate to contact me in writing at jmunroe@shn.ca or by telephone at 437-994-6302. We would appreciate you using the above listed access request number in any further correspondence.

Sincerely,



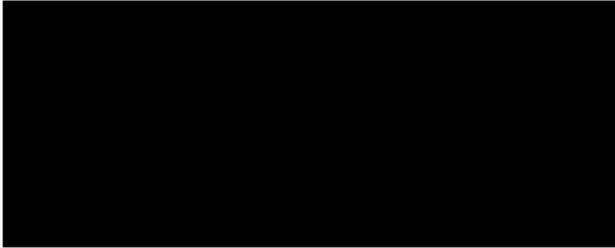
Dr. Bert Lauwers
Vice President, Medical & Clinical and Interim Chief of Staff

Note(s):

- Data Source: Wait Times Information System (WTIS)
- List includes waitlist entries closed between Apr 1, 2020 - Mar 31, 2021 with Procedure No Longer Required Reason = Patient Death
- Data input from Surgeon offices
- No referral/consult dates for patients listed as 'Referral' or 'No Referral/Followup'
- There were no cases with a scheduled procedure date, all awaiting a scheduled date
- Decision to Treat date starts the clock for wait time

Patient	Patient Type	Procedure No Longer R	Referral Type	No Referral/Follow-Up Patient Reason	Referral Date	Consult Date	Decision to Treat Date	Service Area	Service Detail 1	Service Detail 2	Scheduled Procedure Date	Wait 2 Access Target (Days)
1	Outpatient	Patient Death	ReReferral		11/08/2018	11/14/2018	11/14/2018	General Surgery	Peritoneal Disease Surgery		not yet scheduled	182
2	Outpatient	Patient Death	ReReferral		03/21/2018	03/21/2018	03/21/2018	General Surgery	Peritoneal Disease Surgery		not yet scheduled	84
3	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			05/03/2019	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
4	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			04/12/2019	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
5	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			05/31/2017	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
6	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			08/22/2018	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
7	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			11/03/2016	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
8	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			01/29/2020	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
9	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			10/15/2020	Oncology Procedures	Genitourinary (excluding Prostate)	Diagnostic	not yet scheduled	14
10	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			12/05/2019	Oncology Procedures	Genitourinary (excluding Prostate)	Treatment	not yet scheduled	84
11	Inpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			09/30/2016	Oncology Procedures	Genitourinary (excluding Prostate)	Treatment	not yet scheduled	84
12	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			01/07/2020	Oncology Procedures	Genitourinary (excluding Prostate)	Treatment	not yet scheduled	28
13	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			11/07/2019	Oncology Procedures	Prostate	Treatment	not yet scheduled	84
14	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			12/17/2019	Oncology Procedures	Prostate	Treatment	not yet scheduled	84
15	Outpatient	Patient Death	New Referral		02/29/2020	06/12/2020	06/12/2020	Ophthalmic Surgery	Cataract	Bilateral	not yet scheduled	182
16	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			01/22/2020	Ophthalmic Surgery	Cataract	Left Eye	not yet scheduled	182
17	Outpatient	Patient Death	New Referral		07/23/2019	01/09/2020	01/09/2020	Ophthalmic Surgery	Cataract	Left Eye	not yet scheduled	182
18	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			01/30/2020	Ophthalmic Surgery	Cataract	Right Eye	not yet scheduled	182
19	Inpatient	Patient Death	New Referral				03/05/2020	Orthopaedic Surgery	Arm (Humerus)		not yet scheduled	182
20	Inpatient	Patient Death	No Referral/Follow Up	Existing Patient (New Condition)	01/23/2020	01/23/2020	03/13/2020	Orthopaedic Surgery	Hip	Primary Total Joint Replacement	not yet scheduled	84
21	Inpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			10/26/2020	Orthopaedic Surgery	Knee	Other Knee Surgery	not yet scheduled	42
22	Inpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			03/13/2020	Orthopaedic Surgery	Knee	Primary Total Joint Replacement	not yet scheduled	84
23	Inpatient	Patient Death	No Referral/Follow Up	Existing Patient (New Condition)			03/03/2020	Urologic Surgery	Benign Prostate Surgery	Partial Excision of Prostate	not yet scheduled	84
24	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			07/15/2020	Urologic Surgery	Kidney/Renal Pelvis/Ureter Surgery	Other Kidney/Renal Pelvis/Ureter Surgery	not yet scheduled	182
25	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			06/11/2020	Vascular Surgery	Arterial Surgery (Non-Bypass)	Other Arterial Surgery (Non-Bypass)	not yet scheduled	14
26	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			01/29/2020	Vascular Surgery	Arteriovenous Surgery for Dialysis	Arteriovenous Fistula	not yet scheduled	182
27	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			03/11/2020	Urologic Surgery	Kidney/Renal Pelvis/Ureter Surgery	Other Kidney/Renal Pelvis/Ureter Surgery	not yet scheduled	182
28	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			06/07/2020	Urologic Surgery	Kidney/Renal Pelvis/Ureter Surgery	Other Kidney/Renal Pelvis/Ureter Surgery	not yet scheduled	182
28	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (New Condition)			09/06/2019	Ophthalmic Surgery	Cataract	Left Eye	not yet scheduled	182
28	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (New Condition)			09/06/2019	Ophthalmic Surgery	Cataract	Right Eye	not yet scheduled	182
29	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (Recurring Condition)			02/05/2021	Urologic Surgery	Kidney/Renal Pelvis/Ureter Surgery	Other Kidney/Renal Pelvis/Ureter Surgery	not yet scheduled	182
30	Outpatient	Patient Death	No Referral/Follow Up	Existing Patient (New Condition)			11/12/2020	Orthopaedic Surgery	Foot	Forefoot Surgery	not yet scheduled	182
31	Inpatient	Patient Death	New Referral		10/15/2020	11/02/2020	11/10/2020	Orthopaedic Surgery	Knee	Primary Partial Joint Replacement	not yet scheduled	182

November 3, 2021



RE: FIPPA Request: 2021-007

I am writing to acknowledge the request made under the Freedom of Information and Protection of Privacy Act (the “Act”). Your request was received by the Scarborough Health Network (SHN) Privacy department on **August 19th, 2021**, and clarified by phone on **September 16th, 2021**.

Your clarified request is for the following information:

- Please provide data from the hospital’s Wait Times Information System (WTIS), on the number of patients on the waitlist for MRI and CT Scans that died in fiscal year 2020-2021. The death date of the patient will be excluded. If possible, please provide the following details:
 - The type of scheduled procedure (Including Service Area and Details when applicable) *In cases where the uniqueness of the procedure would reveal the identity of the patient, service types and details will not be disclosed.*
 - Patient type (I.e., Inpatient, Outpatient, Emergency, etc.)
 - Scheduled Procedure Date and Time
 - Order Received Date and Time
 - Governments’ target time
- The organization will state caveats and parameters to be aware of, to ensure the data is representative.

A search has been conducted and the responsive records have been identified. A decision has been made to release the records in full. Please see the spreadsheet attached.

You may request the Information and Privacy Commissioner to review the sufficiency of our institution’s search for records within thirty days from the date of this letter. The Commissioner’s address is Suite 1400, 2 Bloor Street East, Toronto, Ontario, M4W 1A8. The appeal fee is \$25.00 for general record requests, payable by cheque or money order to the Minister of Finance and must be included with your correspondence. We would appreciate you using the above listed access request number in any further correspondence.

If you have any questions or concerns about your request, please do not hesitate to contact me in writing at jmunroe@shn.ca or by telephone at 437-994-6302.

Sincerely,



Dr. Bert Lauwers
Vice President, Medical & Clinical and
Interim Chief of Staff

Based on the information requested regarding patient deaths at SHN while on a waitlist for CT and MRI Scans from April 1, 2020 - March 31, 2021, the following caveats must accompany this Data Sheet:

- Data Source: Wait Time Information System (WTIS)
- WTIS only includes MRI and CT exams
- Cases included were scheduled between April 1, 2020 - March 31, 2021 and cancelled with reason of Patient Death
- There are 4 cases that were scheduled for 2 exams that are the same patient (patient 73,74,75, and 76)

Patient	Patient Type	Procedure No Longer Required Reason(s)	Order Received Date and Time	Scheduled Procedure Date and Time	Service Area	Service Detail 1	Service Detail 2	Provincial Target - Wait 2 Access Target (Days)
1	Outpatient	Patient Death	02/05/2020 13:57	05/07/2020 07:00	MRI and CT	MRI	Spine	28
2	Inpatient	Patient Death	04/28/2020 14:25	04/28/2020 14:27	MRI and CT	MRI	Abdomen	2
3	Outpatient	Patient Death	02/10/2020 13:25	05/06/2020 11:00	MRI and CT	MRI	Head (Brain)	10
4	Outpatient	Patient Death	03/17/2020 12:00	05/25/2020 08:30	MRI and CT	MRI	Breast	28
5	Inpatient	Patient Death	05/26/2020 17:35	05/26/2020 17:35	MRI and CT	CT Scan	Head (Brain)	2
6	Emergency	Patient Death	05/10/2020 00:24	05/10/2020 00:24	MRI and CT	CT Scan	Abdomen	2
7	Inpatient	Patient Death	05/14/2020 08:51	05/14/2020 08:51	MRI and CT	MRI	Head (Brain)	2
8	Emergency	Patient Death	06/07/2020 22:30	06/07/2020 22:30	MRI and CT	CT Scan	Head (Brain)	2
9	Emergency	Patient Death	06/15/2020 23:27	06/16/2020 08:00	MRI and CT	CT Scan	Thorax	2
10	Outpatient	Patient Death	05/27/2020 11:36		MRI and CT	CT Scan	Thorax	10
11	Outpatient	Patient Death	05/25/2020 15:00	06/01/2020 10:35	MRI and CT	MRI	Abdomen	10
12	Outpatient	Patient Death	06/16/2020 14:15	06/22/2020 08:30	MRI and CT	CT Scan	Head (Brain)	10
13	Emergency	Patient Death	06/29/2020 16:52	06/29/2020 16:52	MRI and CT	CT Scan	Head (Brain)	2
14	Inpatient	Patient Death	07/04/2020 07:19	07/04/2020 07:19	MRI and CT	CT Scan	Spine	2
15	Inpatient	Patient Death	07/31/2020 06:29	07/31/2020 06:31	MRI and CT	CT Scan	Head (Brain)	2
16	Outpatient	Patient Death	03/02/2020 08:46	07/24/2020 08:00	MRI and CT	CT Scan	Thorax	28
17	Outpatient	Patient Death	03/16/2020 06:57		MRI and CT	CT Scan	Head (Brain)	28
18	Outpatient	Patient Death	01/13/2020 17:02		MRI and CT	MRI	Spine	28
19	Inpatient	Patient Death	07/18/2020 10:55	07/18/2020 10:55	MRI and CT	MRI	Head (Brain)	2
20	Outpatient	Patient Death	03/20/2020 09:44	07/13/2020 10:45	MRI and CT	CT Scan	Abdomen	28
21	Inpatient	Patient Death	06/29/2020 22:03	06/30/2020 09:00	MRI and CT	MRI	Head (Brain)	2
22	Outpatient	Patient Death	06/29/2020 08:34		MRI and CT	MRI	Spine	28
23	Inpatient	Patient Death	07/26/2020 13:40	07/27/2020 13:40	MRI and CT	MRI	Head (Brain)	2
24	Outpatient	Patient Death	04/02/2020 15:04	09/23/2020 12:15	MRI and CT	CT Scan	Thorax	10
25	Outpatient	Patient Death	01/16/2020 20:21	08/09/2020 08:00	MRI and CT	MRI	Head (Brain)	28
26	Inpatient	Patient Death	08/30/2020 00:06	08/31/2020 08:00	MRI and CT	CT Scan	Abdomen	2
27	Emergency	Patient Death	08/30/2020 08:06	08/30/2020 08:06	MRI and CT	CT Scan	Abdomen	2
28	Inpatient	Patient Death	08/04/2020 22:28	08/04/2020 22:41	MRI and CT	CT Scan	Peripheral Vascular	2
29	Inpatient	Patient Death	08/30/2020 13:17	08/30/2020 13:23	MRI and CT	MRI	Head (Brain)	2
30	Outpatient	Patient Death	03/09/2020 15:17	09/09/2020 12:00	MRI and CT	CT Scan	Thorax	28
31	Inpatient	Patient Death	08/27/2020 17:02	08/30/2020 17:00	MRI and CT	MRI	Head (Brain)	28
32	Outpatient	Patient Death	09/25/2020 10:48	11/29/2020 07:00	MRI and CT	MRI	Spine	28
33	Outpatient	Patient Death	07/13/2020 13:23	09/11/2020 08:20	MRI and CT	CT Scan	Thorax	28
34	Inpatient	Patient Death	09/09/2020 18:49	09/09/2020 18:49	MRI and CT	CT Scan	Head (Brain)	2
35	Outpatient	Patient Death	08/13/2020 11:47	09/18/2020 11:00	MRI and CT	CT Scan	Abdomen	10
36	Emergency	Patient Death	09/14/2020 18:40	09/14/2020 18:40	MRI and CT	CT Scan	Head (Brain)	2
37	Outpatient	Patient Death	06/16/2020 09:40	09/04/2020 10:10	MRI and CT	MRI	Pelvis	28
38	Inpatient	Patient Death	09/25/2020 13:10	09/25/2020 13:12	MRI and CT	CT Scan	CT Guidance of Biopsy	2
39	Inpatient	Patient Death	10/11/2020 09:50	10/11/2020 09:50	MRI and CT	MRI	Head (Brain)	2
40	Inpatient	Patient Death	10/15/2020 19:32	10/15/2020 19:32	MRI and CT	CT Scan	Abdomen	2
41	Inpatient	Patient Death	10/19/2020 11:44	10/19/2020 11:44	MRI and CT	CT Scan	Thorax	2
42	Outpatient	Patient Death	09/22/2020 07:03	10/09/2020 09:15	MRI and CT	CT Scan	Abdomen	10
43	Outpatient	Patient Death	02/05/2020 16:32	10/11/2020 11:10	MRI and CT	MRI	Head (Brain)	28
44	Emergency	Patient Death	11/25/2020 20:32	11/25/2020 20:32	MRI and CT	CT Scan	Head (Brain)	2
45	Outpatient	Patient Death	06/17/2020 15:26	11/25/2020 12:00	MRI and CT	CT Scan	Abdomen	28
46	Outpatient	Patient Death	10/09/2020 17:18	11/16/2020 11:00	MRI and CT	CT Scan	Abdomen	28
47	Inpatient	Patient Death	10/26/2020 14:56	10/28/2020 10:10	MRI and CT	MRI	Head (Brain)	2
48	Inpatient	Patient Death	11/28/2020 17:48	11/28/2020 17:48	MRI and CT	CT Scan	Head (Brain)	2
49	Outpatient	Patient Death	09/26/2020 17:38	11/01/2020 07:10	MRI and CT	MRI	Head (Brain)	28
50	Outpatient	Patient Death	12/02/2019 13:58		MRI and CT	CT Scan	Abdomen	28
51	Outpatient	Patient Death	09/03/2020 13:41	12/04/2020 10:40	MRI and CT	CT Scan	Abdomen	10
52	Outpatient	Patient Death	10/28/2020 10:05	11/13/2020 16:40	MRI and CT	CT Scan	Thorax	28
53	Inpatient	Patient Death	12/16/2020 16:57	12/17/2020 16:59	MRI and CT	CT Scan	Abdomen	2
54	Emergency	Patient Death	12/02/2020 10:56	12/02/2020 10:56	MRI and CT	CT Scan	Head (Brain)	2
55	Emergency	Patient Death	12/02/2020 07:18	12/02/2020 07:18	MRI and CT	CT Scan	Head (Brain)	2
56	Inpatient	Patient Death	12/16/2020 16:59	12/17/2020 16:59	MRI and CT	CT Scan	Thorax	2
57	Outpatient	Patient Death	01/03/2021 12:58	01/14/2021 09:00	MRI and CT	CT Scan	Peripheral Vascular	28
58	Outpatient	Patient Death	01/14/2021 11:59	02/24/2021 12:00	MRI and CT	MRI	Cardiac	28
59	Emergency	Patient Death	01/16/2021 12:44	01/16/2021 12:44	MRI and CT	CT Scan	Head (Brain)	2
60	Inpatient	Patient Death	01/21/2021 11:22	01/21/2021 11:23	MRI and CT	CT Scan	Abdomen	2
61	Emergency	Patient Death	01/03/2021 16:32	01/03/2021 16:32	MRI and CT	CT Scan	Peripheral Vascular	2
62	Emergency	Patient Death	01/26/2021 16:02	01/26/2021 16:02	MRI and CT	CT Scan	Thorax	1
63	Outpatient	Patient Death	11/18/2020 16:13	01/14/2021 13:20	MRI and CT	CT Scan	Abdomen	28
64	Inpatient	Patient Death	12/08/2020 23:24	01/07/2021 08:00	MRI and CT	CT Scan	Head (Brain)	2

65	Outpatient	Patient Death	11/12/2020 18:46	12/18/2020 07:00	MRI and CT	MRI	Head (Brain)	28
66	Inpatient	Patient Death	01/06/2021 17:44	01/06/2021 17:45	MRI and CT	CT Scan	Thorax	2
67	Outpatient	Patient Death	12/23/2020 21:00	01/14/2021 09:00	MRI and CT	CT Scan	CT Guidance of Biopsy	28
68	Inpatient	Patient Death	01/04/2021 07:00	01/04/2021 07:01	MRI and CT	MRI	Head (Brain)	2
69	Emergency	Patient Death	02/25/2021 18:05	02/25/2021 18:05	MRI and CT	CT Scan	Head (Brain)	2
70	Inpatient	Patient Death	02/17/2021 17:16	02/17/2021 17:17	MRI and CT	MRI	Head (Brain)	2
71	Outpatient	Patient Death	03/05/2021 15:04	03/16/2021 16:20	MRI and CT	CT Scan	Head (Brain)	28
72	Outpatient	Patient Death	02/12/2021 16:03	03/11/2021 08:20	MRI and CT	CT Scan	Thorax	28
73	Inpatient	Patient Death	11/05/2020 19:06	11/06/2020 08:00	MRI and CT	MRI	Abdomen	2
	Outpatient	Patient Death	10/26/2020 15:20	12/08/2020 11:40	MRI and CT	CT Scan	Abdomen	10
74	Inpatient	Patient Death	12/11/2020 03:41	12/11/2020 03:41	MRI and CT	MRI	Head (Brain)	2
	Inpatient	Patient Death	12/11/2020 03:36	12/11/2020 09:00	MRI and CT	CT Scan	Head (Brain)	2
75	Outpatient	Patient Death	01/19/2021 13:06	02/11/2021 13:20	MRI and CT	CT Scan	Abdomen	10
	Outpatient	Patient Death	01/19/2021 13:06	02/11/2021 13:20	MRI and CT	CT Scan	Head and Neck	10
76	Emergency	Patient Death	03/11/2021 03:30	03/11/2021 03:31	MRI and CT	CT Scan	Thorax	2
	Emergency	Patient Death	03/11/2021 03:30	03/11/2021 03:31	MRI and CT	CT Scan	Head (Brain)	2