

Planning & Performance

NHS Borders **Education Centre** Borders General Hospital Melrose Roxburghshire TD6 9BD 01896 825545 foi.enquiries@borders.scot.nhs.uk



Freedom of Information request 186-17

Request

Could the health board provide more information on the percentage of their backlog maintenance which is significant or high risk? Based on the following table, found on page 25 of the Annual State of NHS Scotland Assets and Facilities Report for 2015 (link) http://www.gov.scot/Resource/0050/00503969.pdf:

NHS Board	Properties categorised as either A or B for Physical Condition	Properties categorised as either A or B for Quality	Positive response on patient rating of 'hospital environment'	Percentage of properties less than 50 years old	PAMS Quality Checklist Score (%)	Overall compliance score from SCART	Cost per square metre for backlog maintenance	Percentage of significant and high risk backlog maintenance	Properties categorised as either A or 8 for Functional Suitability	Properties categorised as 'Fully Utilised' for space utilisation
NHS Greater Glasgow & Clyde	73%	57%	85	86%	72%	73%	246	58%	67%	88%
NHS Lothian	54%	76%	88	65%	83%	84%	97	73%	77%	75%
NHS Tayside	58%	92%	91	69%	69%	76%	138	62%	82%	84%
NHS Grampian	62%	72%	91	53%	84%	59%	338	25%	69%	90%
NHS Fife	79%	71%	84	73%	71%	86%	179	39%	80%	81%
NHS Ayrshire & Arran	48%	82%	89	71%	80%	72%	307	21%	88%	69%
NHS Lanarkshire	80%	73%	80	92%	78%	91%	183	29%	71%	90%
NHS Highland	34%	43%	94	97%	61%	62%	237	29%	28%	40%
NHS Forth Valley	85%	85%	91	91%	75%	70%	81	16%	89%	95%
NHS Dumfries & Galloway	63%	50%	88	69%	80%	71%	526	56%	57%	47%
NHS Borders	98%	67%	89	93%	71%	83%	77	32%	63%	98%
NWTCB - Hospital	94%	93%	99	100%	72%	89%	7	3%	93%	100%
Western Isles	92%	98%	97	88%	75%	95%	25	38%	97%	96%
The State Hospital	100%	100%		98%	72%	95%	14	38%	100%	88%
NHS Shetland	61%	68%	91	53%	80%	65%	110	64%	72%	98%
NHS Orkney	24%	75%	90	68%	74%	71%	667	20%	49%	53%
NHS Board Average 2015:	65%	70%	90	77%	75%	78%	206	45%	72%	81%

I am interested in:

- Which buildings require significant/ high risk backlog maintenance, and what they are used for;
- Details of the repairs required (e.g. roof, electrics, plumbing).

Response

Please find below data as requested:

PROPERTY	Building Type	Risk Factor	DESCRIPTION
Borders General Hospital	Acute Hospital	High	Theatre Ventilation
		High	Medical Air Compressors/Vacuum Pumps - replace
		High	Laundry - replace ageing equipment
Eyemouth Health Centre	Health Centre	High	Flat Roof - requires replacing
		High	Nurse Call System - requires upgrading/extending
Borders General Hospital	Acute Hospital	Significant	Legionella review
		Significant	Primary Services Block - fireproofing
		Significant	Emergency Lights
		Significant	External Lighting - requires replacing
		Significant	Internal Lighting - replacement
		Significant	Electrical System - distribution board replacement
		Significant	Electrical System - wiring replacement

		Significant	Fire System - fire panel replacement		
Hay Lodge Hospital	Community Hospital	Significant	Emergency Lights		
Kelso Hospital	Community Hospital	Significant	External Lighting - requires replacing		
		Significant	Electrical System - distribution board replacement		
		Significant	Electrical System - wiring replacement		
		Significant	Internal Lighting - replacement		
		Significant	CCTV - replacement, at end of life		
Melburn Lodge	Mental Health Unit	Significant	Emergency Lights		
Coldstream Health Centre	Health Centre	Significant	Boiler Plant - requires replacing		
Earlston Health Centre	Health Centre	Significant	Fire System - requires replacing		
Eyemouth Health Centre	Health Centre	Significant	Electrical System - distribution board replacement		
Galashiels Health Centre	Health Centre	Significant	Roof - Ridges & Flashings require repair		
		Significant	Water Storage & Header Tanks - replacement		
Kelso Health Centre	Health Centre	Significant	Roads & Car Parks - pot holes & wear & tear		
		Significant	External Lighting - requires replacing		
Melrose Health Centre	Health Centre	Significant	Flat Roof - requires replacing		
		Significant	Floor Coverings - require replacing		
		Significant	Nurse Call System - requires upgrading		
Selkirk Health Centre	Health Centre	Significant	Legionella - Water Storage & Header Tanks		
		Significant	Electrical System - requires replacement		
Coldstream Dental Unit	Dental Unit	Significant	Drainage/Sewerage - replace & upgrade		
		Significant	Electrical System - distribution board replacement Building Management System - at end of life,		
		Significant	replace		
		Significant	Ventilation Plant		
Firholm, Peebles	Day Centre	Significant	External Doors		

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or foi.enquiries@borders.scot.nhs.uk.

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **186-17** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.