

Schedule of Documents for CQC IAT [REDACTED]

Doc No	Date	Description	Exemption Applied
01	/08/2015 1026	Your Experience email	Staff details
02	/08/2015	Follow up Information	n/a
03	/08/2015 1227	Email to enquiries	n/a
04	/09/2015 1905	Inspection emails	Staff details
05	/09/2015 1635	Inspection emails	Staff details
06	/09/2015 1719	IM email	Staff details
07	/09/2015	EXTRACT of Safeguarding Form	Staff details, 3 rd party details
08	/09/2015 1332	LA email	Staff details, 3 rd party details
09	/12/2015	Follow Up Information	n/a
10	/12/2015 1029	Email from Inspection	n/a
11	/03/2016	Complaint about Provider	n/a
12	/04/2016 2117	Email to Enquiries	n/a
13	/04/2016 1038	Email from Inspector	n/a
14	/04/2016 1949	Email to Inspector	n/a
15	/04/2016	Phone Appointment	n/a
16	/05/2016 1011	Email to Inspector	n/a
17	/05/2016 1625	Email from Inspector	n/a
18	/05/2015 1648	Email to Provider	Staff details, 3 rd party details
19	/04/2017 2039	Email to CQC	n/a
20	/04/2017 1422	Enquiries email	Staff details
21	/04/2017 1427	Email from Enquiries	n/a
22	/09/2017 2038	Email to CQC	n/a
23	/09/2017 1010	Provider email	Staff details, 3 rd party details
24	/09/2017 1226	Email from Inspector	n/a
25	/09/2017 1958	Provider email	Staff details, 3 rd party details
26	102017	Letter from Provider	n/a
27	/10/2015 1226	Email to CQC	n/a
28	/11/2017 1736	Email to Inspector	n/a
29	/11/2017 1213	Email to Inspector	n/a
30	/01/2018	H [REDACTED] House Briefing Note Final	3 rd party data
31	/12/2017 1533	Email to Inspection	n/a
32	/01/2018 0940	Inspection emails	Staff details
33	/01/2018	Relative Meeting	n/a
34	/01/2018 1723	Email from Inspector	n/a
35	/03/2018 1650	EXTRACT Email from Provider	Staff details, 3 rd party data
36	/06/2018 1426	Email to Concerns	n/a
37	/05/2019 1059	Enquiries email	Staff details
38	/05/2019 0801	Email to Inspection CQC	n/a
39	/05/2019 0938	Email from Inspection	n/a
40	/08/2020	CRM Data	Staff details