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	TRANSMISSION VERIFICATION REPORT			FASSD	ł
		TIME NAME FAX TEL	: (08/02/2007 12:01 QSI 7097778033 7097776777	
DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE	08/02 11:49 1347 00:13:17 12 OK STANDARD				

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Eastern Health - source: Heather Predham

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Date: August 2, 2007 Number of pages including cover sheet: 12 Image: Including cover sheet: 13 Image: Including cover sheet: 13 <th>Quality & Risk Management 12th Floor, Southcott Hall, Dr. L.A. Mill 100 Forest Road St. John's, NL A1A 1E5</th> <th>25D</th> <th>Eastern Health</th>	Quality & Risk Management 12 th Floor, Southcott Hall, Dr. L.A. Mill 100 Forest Road St. John's, NL A1A 1E5	25D	Eastern Health
To: Dianne Smith From: Lorraine Woolgar Pat Pilgrim's Office Administrative Assistant Fax: (709) 777-8033 Telephone: 1347 Telephone: 1318 CC: CC: REMARKS: Urgent Verteender Reply ASAP Please comment Hi Dianne, Attached e-mails are faxed to you at Heather's remonst. Any questions please call me or Heather. Have a good day, Lorraine	FAX		
Hi Dianne, Attached e-mails are faxed to you at Heather's request. Any questions please call me or Heather. Have a good day, <i>Lorraine</i>	Pat Pilgrim's Office Fax: 1347 Telephone: 1318	Fax:	Administrative Assistant (709) 777-8033
Hi Dianne, Attached e-mails are faxed to you at Heather's request. Any questions please call me or Heather. Have a good day, <i>Lorraine</i>	REMARKS: Urgent X For your rainy		
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Heather Predham

From: Nebojsa Denic [Nebojsa.Denic@hccsj.nl.ca]

Sent: Tuesday, July 24, 2007 9:51 AM

To: Heather Predham

Subject: RE: ER/PR

Hi Heather, Did Don address these queries? Do you have my disk ready? Nash

Nebojsa (Nash) Denic, MD, MSc, PhD, FRCPC Clinical Chief, Laboratory Medicine Program St. John's Hospitals, Eastern Health St. Clare's Site 154 LeMarchant Road, St. John's, NL, Canada A1C 5B8 Phone: (709) 777-5495 or 5493 (secretary) Fax: (709) 777-5178 E-mail:Nebojsa.Denic@easternhealth.ca

From: Heather Predham [mailto:Heather.Predham@easternhealth.ca] Sent: Tuesday, July 17, 2007 3:42 PM To: Donald Cook; Nebojsa Denic Subject: ER/PR

HI,

I am reviewing my database and confirming my results with what is documented in Meditech. I am doing this for two reasons, one to make sure the database is correct and also to determine the month of pathology reports.

Marian Crowley is being the second set of eyes and confirming the data, as she will have to coordinate releasing the results for the ATIPP request to Mark Quinn.

Also, we'll be needing to print out all the Meditech results soon for the inquiry and the class action lawsuit, so I think it would be better to anticipate and get answers now for anything complicated, than waiting. I'll be in the office all day tomorrow.....

So far it has taken us 4 hours and we have reviewed 80 patients....and I have some questions that I hope you can clarify:

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- my notes have her as DCIS and that she was informed by her physician in January 2006.
- However (from what I can tell in Meditech) the 2001 biopsy was retested and results from Mount Sinai are for Block 2R: ER 70 PR 10 and Block 2T:ER 60 and PR 40. I can't see any original ER/PR results for the biopsy
- The 2002 mastectomy was diagnosed as DCIS and was originally ER<1 and PR5. The retesting results are not there and the Mount Sinai results I have from dr. Mullen (which is DCIS) is only for the mastectomy and not the biopsy
- · Her biopsy original results were ER 0 and PR 0. Her mastectomy was also ER 0 and PR 0 and was

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diagnosed as DCIS and came back from Mount Sinai as DCIS. So I guess we didn't send the biopsy for her? Is there a reason why we wouldn't do that for her and did it for Ms.

- Her retest results are not in the computer (She is deceased)
- Her retest results are not in the computer
 - I'm going to need to have you walk me through her results when you get a chance. She's deceased but it looks like the same sample was retested at Mount Sinai with multiple results
- She has two results from Mount Sinai but only one is in the computer
 - Dr. Mullen's spreadsheet (and subsequently mine) have her results as ER 40/PR 60. However in Meditech it is reported as ER 30/PR 20
 - - Her original pathology report diagnosed her as DCIS. She was originally neg/neg and retested as 0/0. But why didn't Mount Sinai pick up the DCIS?

Thanks

Heather

Heather Predham Risk Management Consultant/Assistant Director, Quality and Risk Management Southcott Hall, Room 1206 100 Forest Road, St. John's, NL, A1A 1E5

Telephone: (709) 777-6126 Pager: (709) 570-9703 Fax: (709) 777-8033

Heather Predham

From:Nebojsa DenicSent:Monday, July 09, 2007 3:47 PM

To: Heather Predham

Subject: Re:

Hi Heather,

was paneled and she is DCIS with no change in treatment. Don Cook will sign he

out in the computer.

Nebojsa (Nash) Denic, MD, MSc, PhD, FRCPC Clinical Chief, Laboratory Medicine Program St. John's Hospitals, Eastern Health St. Clare's Site 154 LeMarchant Road, St. John's, NL, Canada A1C 5B8 Phone: (709) 777-5495 or 5493 (secretary) Fax: (709) 777-5178 E-mail:Nebojsa.Denic@easternhealth.ca

Heather Predham

From: Donald Cook Sent: Tuesday, July 17, 2007 9:15 PM

To: Heather Predham

Subject: RE: ER/PR

Hi Heather, Can you give me the RS numbers for these, Thanks, Don Cook

From: Heather Predham Sent: Tuesday, July 17, 2007 3:42 PM To: Donald Cook; Nebojsa Denic(*HCCSJ) Subject: ER/PR

HI.

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Thanks

Heather

Heather Predham Risk Management Consultant/Assistant Director, Quality and Risk Management Southcott Hall, Room 1206 100 Forest Road, St. John's, NL, A1A 1E5

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Heather Predham

From:Donald CookSent:Tuesday, July 10, 2007 8:46 AM

To: Heather Predham

Subject: Result on ER/PR

Hi Heather,

is signed out under number RE-2-07, apparently she was not entered into our system.

Regards, Dr.Cook

Heather Predham

From: Donald Cook Sent: Tuesday, July 10, 2007 8:41 AM

To: Heather Predham

Subject: RE: checking

Hi Heather,

This patient is signed off in the computer. It appears she is a confirmed DCIS from my notes with no change in treatment recorded. Regards,

Dr.Cook

From: Heather Predham Sent: Thursday, July 05, 2007 4:32 PM To: Donald Cook; Nebojsa Denic(*HCCSJ) Subject: checking

Hi,

Can you check on a contract of the contract of

I get so confused!

Thanks Heather

Heather Predham Risk Management Consultant/Assistant Director, Quality and Risk Management Southcott Hall, Room 1206 100 Forest Road, St. John's, NL, A1A 1E5

Telephone: (709) 777-6126 Pager: (709) 570-9703 Fax: (709) 777-8033

Heather Predham

From:Nebojsa DenicSent:Monday, July 30, 2007 2:52 PMTo:Heather PredhamSubject:FW: more things revised

Just found Don's additional lists and here are revised/ missing answers:

Nebojsa (Nash) Denic, MD, MSc, PhD, FRCPC Clinical Chief, Laboratory Medicine Program St. John's Hospitals, Eastern Health St. Clare's Site 154 LeMarchant Road, St. John's, NL, Canada A1C 5B8 Phone: (709) 777-5495 or 5493 (secretary) Fax: (709) 777-5178 E-mail:Nebojsa.Denic@easternhealth.ca

From: Heather Predham Sent: Wednesday, July 25, 2007 3:36 PM To: Nebojsa Denic Subject: more things

• She was retested and has an RS# These results are not in Meditech. Actually, I can't find any ER/PR results in Meditech. there is reference to them being done in 1997 but I can't find the results. According to the Mount Sinai spreadsheet she came back as DCIS Answer: Case reviewed by Drs Cook/Carter and appears to be microinvasive ductal carcinoma, and ER/PR is not to be performed. Please check this with Dr. Laing.

• (RS#). Meditech has her retesting results as ER 30 and PR 1-2, while the Mount Sinai results are ER 20, PR 30.

Answer: I have a copy of the Mt. Sinai report and it is a correct information : ER 30 and Pr 1-2%

- Example 2 Constraints and RS# Example 2 Constraints are in entered status in Meditech and can't be seen, can you check on this? Answer: She is DCIS, no need for ER/PR
- (RS# Her retesting results in Meditech are ER 2 and PR 1; but are ER 5 and ER <1 on the Mount Sinai spreadsheet

Answer: I have a copy of the Mt. Sinai report and it is a correct information : ER 2 and Pr 1%

• (RS) her results are in entered status as well, and can't be seen. Answer: She is DCIS, no need for ER/PR

Heather Predham

From:Nebojsa DenicSent:Monday, July 30, 2007 2:32 PM

To: Heather Predham

Subject: RE: more things

Hi Heather, Here are some of the answers below.

Nebojsa (Nash) Denic, MD, MSc, PhD, FRCPC Clinical Chief, Laboratory Medicine Program St. John's Hospitals, Eastern Health St. Clare's Site 154 LeMarchant Road, St. John's, NL, Canada A1C 5B8 Phone: (709) 777-5495 or 5493 (secretary) Fax: (709) 777-5178 E-mail:Nebojsa.Denic@easternhealth.ca

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 These results are not in Meditech. Actually, I can't find any ER/PR results in Meditech. there is reference to them being done in 1997 but I can't find the results. According to the Mount Sinai spreadsheet she came back as DCIS
 Answer: Case reviewed by Drs Cook/Carter and appears to be microinvasive ductal carcinoma, and ER/PR is not to be performed. Please check this with Dr. Laing.

• (RS# Ref.). Meditech has her retesting results as ER 30 and PR 1-2, while the Mount Sinai results are ER 20, PR 30.

Answer: I have a copy of the Mt. Sinai report and it is a correct information : ER 30 and Pr 1-2%

• (RS# (RS#) Her retesting results are in entered status in Meditech and can't be seen, can you check on this?

Answer: I have no information. We need a copy of the report.

• (RS# (RS#) Her retesting results in Meditech are ER 2 and PR 1; but are ER 5 and ER <1 on the Mount Sinai spreadsheet

Answer: I have a copy of the Mt. Sinai report and it is a correct information : ER 2 and Pr 1%

• **EXAMPLE 1** (RS **EXAM**) her results are in entered status as well, and can't be seen. Answer: I have no information. We need a copy of the report

Heather Predham

From:	Nebojsa Denic	
Sent:	Monday, July 30, 2007 1:29 PM	
То:	Heather Predham	
Subject:	RE: more to check on	

Hi Heather.

Please see the answers below. Need a few information. Give me a call.

- (MCP# . This lady had a biopsy (02: SU9952) and a mastectomy (02:SU10637). The biopsy was not tested for ER/PR and the mastectomy was ERN PRN. It loks like two blocks of the biopsy was sent for retesting at Mount Sinai....is that correct? Answer: it is correct, two blocks used
- (RS# Western Specimen #SU-6140-01) her initial testing from Mount Sinai lists her • RS# as being ...instead of It is correct in the revised Mount Sinai results. Answer: she is DCIS, cannot find he on Don's list. Do you have RS number?
- (MCP#) her results are in entered status...can you check on that please Answer: she is DCIS no need for ER/PR
- (MCP# RS# her results from Mount Sinai are not in meditech () have both DCIS and 0/0 for her)
 - Answer: she is DCIS in Don's book; I'll have Dr. Carter to review this case next week. Will let you know.
- (MCP# She had three blocks retested by Mount Sinai with the RS# following results: Block 1D 90/20; Block 2 90/30 Block 3 70/10. meditech only has that these three blocks were retested and the values were 90/20.....shouldn't Meditech reflect everything we got back? Answer: Yes, but I need original original report(s) from Mt. Sinai in order to enter it. Do you have it?
- she is deceased and being retested. i noticed that you have a cytology specimen listed and this cytology report indicates that they tested for ER/PR? and is different that the surgical pathology report for the same sample......I didn't know that ER/PR could be in cytology reports.....

Answer: It is not cytology specimen but residual cell from the core Bx. She was reported positive for both. Was she treated with hormonal therapy ? Was she paneled.? Check this out with Dr. Laing. Do we need re-peat from the metastasis?

- (MCP# Block 6 is the only one reported in medtech with 15/45. Block 24 was also tested at Mount Sinai with the results of 2/30. Shouldn't that be in Meditech as well? Answer: Yes, but I need original original report(s) from Mt. Sinai in order to enter it. Do you have it?
- (MCP# one of her results are in addendum status and can't be seen. Answer: she is DCIS no need for ER/PR
- (MCP) in the section of the pathology report, it list her ER as "%" the number 0 is missing

Answer: I corrected it and signed it out.

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- Mount Sinai results are not in Meditech. Answer: she is DCIS, no need for ER/PR

MCCP# Monopole McCP# McCPC McCenter McCPC McCenter McCPC McCenter McCPC McCenter McCen