



Appendix K

ANNUAL REPORT TEMPLATE

APPENDIX K - ANNUAL REPORT – COCHLEAR IMPLANT PROGRAM

The annual report documents the statistics for each cochlear implant team, it consists of four sections. It is compiled by the cochlear implant coordinator and it reflects the statistics of the previous year from the 1st of January to the 31st of December. The information is documented in a Google Sheet, and the calculations needed are built into the sheet with formulas so that mathematical errors are not made.

SECTION 1:

Under this section all the members of the team are documented. ENT surgeons, Audiologists, Rehabilitationist and other members are listed. Each year this information is updated to reflect members that have left the team, and also new members that have joined the team.

Section 1: Team Members

Surgeons	Audiologists	Rehabilitationists	Other

SECTION 2:

Under this section the overall statistics of the program from inception to date is first reported (Table one & two). The total number of implants divided into the 3 manufactures are filled out. The information is further

divided into unilateral implantation, sequential bilateral implantation and simultaneous bilateral implantation. Children are reported in age groups, that are 0-3 years, 4-12 years and 13 to 18. Patients implanted over 18 are reported under adults.

This information then reflects the total number of implants, and the spreadsheet automatically then calculates the number of patients from this information. There is then a total number of implants and total number of patients (unilateral and bilateral implanted) available for each team. When this information is reported on in the annual report, company specific information is not given for each team, only the other information as described is reported on.

Table one: Total number of Implants

	First Implant			Second Implant			Simultaneous Bilateral Implant			Total		
	C	M	M	C	M	AB	C	M	AB	C	M	AB
Manufacturer	C	M	M	C	M	AB	C	M	AB	C	M	AB
Children (0-3)	10	5		5	3		2			17	8	0
Children (4-12)	1			1						2	0	0
Children (13-18)	1			1						2	0	0
Adults	1			1						2	0	0
Total number of IMPLANTS	13	5	0	8	3	0	2	0	0	23	8	0

Table two: Patients implanted by programme

	C	M	AB	Total
Unilateral Users	5	2	0	7
Bilateral users	9	3	0	12
Total number of PATIENTS	14	5	0	19

In table three each team reports on non-active patients in their programme, that is deceased, non-users and lost to follow-up.

Table three: Non-active patients in your programme (NOT EARS)

	C	M	AB	Total

Reimplants	State	Private	Medical-aid only	Medical-aid and other	Charity	Donated by Company	Total
Children							0.00
Adults							0.00

Total Cochlear Implant Referrals for Current Year

Referrals	Total
Children	
Adults	

Reasons for non-selection:

Reason	Total
Patient choice	
Funding	
Outside audiological criteria	
Medical contra-indication	
Radiological contra-indication	
Multiple handicapped	
Age of child	
Primary signing	
Compliance	
Geographical constraints	
Other	