

# Primary Care Commissioning Committee

25 October 2017

<b>Details</b>	Part 1	✓	Part 2		Agenda Item No.	<b>6</b>
Title of Paper:	Primary Care Workstream Update					
Board Member:	Dr Jeff Schryer, Clinical Director – Primary Care					
Author:	Dr Jeff Schryer, Clinical Director – Primary Care					
Presenter:	Dr Jeff Schryer, Clinical Director – Primary Care					
Please indicate:	For Decision		For Information	✓	For Discussion	

## Executive Summary

<b>Summary</b>	The attached Primary Care Workstream briefing has been prepared to provide PCCC with an overview of the schemes and progress currently being delivered/supported by the team.					
<b>Risk</b>	<b>High</b>		<b>Medium</b>	✓	<b>Low</b>	
	Risks identified by the workstream to the delivery of their agenda or operational plans will be highlighted in the report along with any responses but in place.					
<b>Recommendations</b>	The Primary Care Commissioning Committee is asked to: <ul style="list-style-type: none"> <li>Note the briefing being presented</li> </ul>					

## Strategic themes

To deliver improved outcomes and reduce health inequalities for patients through better preventative strategies	
To deliver service re-design in priority areas through innovation	
To develop primary care to become excellent and high performing commissioners	<b>X</b>
To develop the CCG leadership to work with the Local Authority to be excellent integrated commissioners	
To develop robust and effective working relationships with all stakeholders and partners to drive integrated commissioning	
To deliver long term financial sustainability through effective commissioning and innovative investment across the wider system	
To develop and influence the provider landscape through development of a Locality Care Organisation (LCO)	
Equality Analysis Assessed?	Supports NHS Bury CCG Governance arrangements <b>X</b>

## **1. Introduction**

This briefing has been prepared in order to provide Primary Care Commissioning Committee (PCCC) with an overview of the work currently being discussed/progressed via the Primary Care Workstream Group (PCWG).

## **2. Primary Care Workstream Group (4 October 2017)**

### **2.1 Progress on Operating Plan Issues**

#### **2.1.1 Primary Care Work programme highlight reports**

Reports highlighting areas of concern (i.e. schemes that had been RAG rated as amber or red in the workplan) were provided to PCWG and included: full review of LCS baskets 1 and 2, combined LCS for 2018, LCS – Quality in Primary Care phase 3 development/delivery, all LCSs quarterly monitoring/validation, NSAID reduction work, education strategy, monthly 2ww audits, and reduction of appointment slot issues at PAHT. These issues were discussed individually with actions agreed to progress where appropriate.

#### **2.1.2 IT – talking heads update**

M Culshaw was not available to attend the meeting; he invited the chair to share an example of 'talking heads', a video presentation that can be viewed on electronic devices. The technology will be available to all practices who have requested it, by mid-October. Acknowledging this would be a good way to communicate training (e.g. Quality in Primary Care contract requirements), development is continuing.

#### **2.1.3 Clinical Waste**

The finance team have indicated that the transfer to Cannon for removal clinical waste across GM has seen financial increase for some CCGs, others a decrease. There is however a piece of work to validate invoices from Cannon as there is doubt they are correct, an update will be provided by the finance team in due course.

### **2.2 Performance Monitoring**

#### **2.2.1 Contractual Issues**

A Lepiorz advised that the proposed merger of seven Bury practices has been announced. A Lepiorz has met with practice representatives and NHSE and advises a paper will be submitted to PCCC this month requesting support in principle.

#### **2.2.2 Contractual changes processed by NHSE (appendix 1)**

Information provided by NHS England was submitted to the Primary Care Workstream Group and is appended to this report for information.

#### **2.1.3 Primary Care Quality visits**

M Ricioppo advised that PCQVs are continuing with only 5 practices still to have a visit. N Saleem has been impressed by the way these visits have developed this year with good input from other teams prior to the visits and robust action plans for practices.

#### **2.1.4 QlikView update**

Usage statistics were provided by the business intelligence team which indicated that, in general, practices are not using the tool. BI have a draft plan in place to support a re-launch to practices and have been invited to the Sector Leadership Group meeting in October to discuss how this should be progressed.

#### **2.1.5 Health Checks – Resilience**

Public Health currently support NHS Health Checks in practices, however, the programme is supported by one member of staff and has been recognised on the Local Authority risk register for at least 12 months. S Paynter indicated no-one else in the LA has this expertise and J Tilstone advised the CCG MO team also do not have capacity to support. It was agreed this level of support from PH for Health Checks should no longer be needed at practice level, suggested it may sit elsewhere along with other enablers, possibly GP Federation. PH will review their role possibly having a wider remit.

#### **2.1.6 Quality in primary Care contract 2018/19**

The group were advised that GM Standards have been revised and refreshed at GM level with a final version, to include funding details, expected to be circulated shortly. A piece of work has been carried out to establish what changes to the existing scheme are indicated and there has been agreement at SMT and PCCC that Bury CCG will roll over the existing contract as we have demonstrated we are currently meeting most of the proposed changes. R Schofield will lead on production of the contract for 2018/19. It is acknowledged that with the development of OCO/LCO, contracts will be commissioned on a different basis and will progress will be aligned to these timelines.

### **2.3 Risks Update**

#### **2.3.1 Primary Care Risk Register**

The Primary Care Team Risk Report was submitted to the meeting by L Byers, for discussion. Risks are reviewed on a regular basis by the risk holders and the risk manager.

**Dr J Schryer**  
**Chair & Clinical Director – Primary Care**  
**9 October 2017**

Appendix 1 - Contractual changes processed by NHSE

Date:	26 <sup>th</sup> September 2017			
Group:	Bury Primary Care Operational Group			
Report	Notification of contractual changes to primary medical services			
Author:	Andrea Ferguson			
Presenter:	Ann Gough, Senior Primary Care Manager			
Please indicate:	For Decision	For Information	<input checked="" type="checkbox"/>	For Discussion

## 1. Introduction and background

This report intends to provide an update to the Primary Care Operational Group (PC Ops) of any contractual changes to primary medical services during the month of September 2017.

It is intended to present a monthly update to ensure the Operational Group is kept informed of any contractual changes including remedial breach notices.

### 1.1. Contractual Changes

There has been one contractual change during September 2017 which is for P83008 Minden Family Practices. Dr Kieron Hagney has changed his status from salaried to partner commencing 1<sup>st</sup> October 2017.

### 1.2 PMS update

Position confirmed nothing further to update; the PMS position is fully complete across Bury practices.

### 1.3 APMS update position

This information was presented during June's report and remains unchanged. Procurement successfully concluded for two APMS sites, Moorgate and Radcliffe. One contract awarded for service provision across both sites with effect from 1st April 2017. This will be provided by Rock Healthcare, on a 10 year term with an option to extend for a further 5 years with funding equitable to GMS. The database

merge for the contracts has now been finalised and are operating under The Rock Y02755)

#### 1.4. Remedial breach notices

There have been no remedial notices issued.

#### 1.5 CQC update

There have been no CQC reports issued during September.

#### 1.6 Avoiding Unplanned Admissions 2016/17

The GP Team has now assessed which Bury practices are subject to clawback of a proportion of their component 1 payment and this information has been sent to the Primary Care Lead.

As requested, the GP Team will prepare the clawback letters on behalf of the CCG and collate any appeal information for CCG decision.

PCode	Practice	Component 2	Component 3	2% average	Clawback %	Clawback £
P83010	Monarch MC	Pass	Fail	Fail	40%	£1,948.18
P83021	Peel GPs	Fail	Pass	Pass	20%	£2,742.73
P83027	Greyland MC	Fail	Pass	Fail	40%	£1,139.54
P83608	The Elms	Pass	Fail	Pass	20%	£1,619.14
P83017	Dr Vijaykumar & Dr Rajkumar	Fail	Fail	Fail (1.25%)	21%	£1,303.77

#### 1.7 QoF update

We can report on Monday 25<sup>th</sup> September 2017, a review of the exceptions reported within QoF across all GP practices in Greater Manchester has been produced by GMHSCP GP Team and issued to the Primary Care teams for interpretation. For further interrogation of this data, GMHSCP are happy to assist with the outcome of this report if required.

The attached QOF report confirms the current achievement against all domains, including exception report breakdown and for comparison purposes, the 2016

achievement. This is useful for benchmarking purposes, also provides a more detailed breakdown covering the clinical domain indicators including:

- Disease register per clinical area
- Total number of exceptions per patient list (recorded by practice)
- Total number exclusions (where applicable)
- Total number of patients receiving the intervention
- Number of patients who have been exception reported under the following headings:
  - recorded on clinical system as being against informed dissent
  - patient unsuitable
  - maximum tolerated dose noted
  - Other Exception (normally date related e.g. diagnosed between 1 January and the 31<sup>st</sup> March)

Ultimately, the aim of the report is to improve standards of care provided by individual practices by assessing and benchmarking the quality of care patients receive.

We include Bury CCG Practice Prevalence and overall QoF outcome for this period as a point of reference, as appendix 1

## **2. Recommendations**

The PC Operational Group is requested to note the contents of this report for information only.

Appendix 1 - Bury CCG Practice Prevalence and overall QoF outcome for this period

	2016/17	2015/16	movement
Atrial fibrillation	3220	3027	193
CHD	6781	6864	-83
HF1	1787	1776	11
HF 3	932	839	93
Hypertension	29106	26818	2288
PAD	1407	1448	-41
Stroke	3743	3715	28
Diabetes	11744	11470	274
Asthma	12944	12694	250
COPD	4273	4256	17
Dementia	1827	1876	-49
Depression	10468	9207	1261
MH	2070	2085	-15
Cancer	4966	4555	411
CKD	7490	7139	351
Epilepsy	1508	1511	-3
Learning disability	1052	1041	11
Osteoporosis	370	262	108
Rheumatoid arthritis	1144	1121	23
Palliative care	768	816	-48
CVD	928	803	125
Obesity	17213	16411	802

Bury CCG QOF achievement 2016/17

Practitioner Number	Practice	CCG	Achievement Date	GPI	Clinical Points	Public Health Points	Overall Points	15/16 Points	Movement in Points	Clinical Exception Rate	15/16 Clinical Exception Rate	Movement in Exception Rates
PB3009	BLACKFORD HOUSE MEDICAL CENTRE	NHS BURY CCG	31/03/2017	7,811	435	124	559	559.00	0.00	8.20%	8.37%	-0.17%
PB3029	DR A K KOTEGAONKAR & PARTNER	NHS BURY CCG	31/03/2017	6,553	423.96	123.45	547.41	551.87	-4.46	3.82%	5.90%	-2.08%
PB3015	DR C A BRITTON & PARTNERS	NHS BURY CCG	31/03/2017	7,592	434.01	123.6	557.61	557.86	-0.25	8.79%	6.75%	2.04%
PB3008	DR C SHEKAR & PARTNERS	NHS BURY CCG	31/03/2017	7,578	434.63	123.82	558.46	555.23	3.23	0.00%	0.00%	0.00%
PB3019	DR P R NORMAN & PARTNERS	NHS BURY CCG	31/03/2017	6,033	433.04	123.08	556.12	551.01	5.11	0.00%	0.00%	0.00%
PB3612	DR P W V THOMAS & PARTNER	NHS BURY CCG	31/03/2017	3,889	435	124	559	527.28	31.72	12.76%	7.45%	5.31%
PB3005	DR STODDART & PARTNER	NHS BURY CCG	31/03/2017	5,169	435	124	559	555.56	1.44	7.84%	7.53%	0.31%
PB3006	DR V M CHAPPEL & PARTNERS	NHS BURY CCG	31/03/2017	8,548	409.26	124	533.26	555.96	-22.70	7.66%	9.34%	-1.68%
PB3001	FAIRFAX GROUP PRACTICE	NHS BURY CCG	31/03/2017	10,775	435	124	559	547.43	11.57	8.66%	9.30%	-0.64%
PB3620	GARDEN CITY MEDICAL CENTRE	NHS BURY CCG	31/03/2017	4,690	387.05	99.63	486.68	486.70	-0.02	2.85%	5.14%	-2.29%
PB3023	GREENMOUNT MEDICAL CENTRE	NHS BURY CCG	31/03/2017	10,270	435	123.43	558.43	557.00	1.43	3.54%	3.27%	0.27%
PB3027	GREYLAND MEDICAL CENTRE	NHS BURY CCG	31/03/2017	2,120	429.76	121	550.76	559.00	-8.24	3.98%	3.26%	0.72%
PB3621	HUNTLEY MOUNT MEDICAL CENTRE	NHS BURY CCG	31/03/2017	2,930	435	124	559	549.27	9.73	7.35%	4.54%	2.81%
PB3024	KNOWSLEY MEDICAL CENTRE	NHS BURY CCG	31/03/2017	4,495	421.79	124	545.79	548.78	-2.99	10.87%	9.57%	1.30%
PB3623	LONGFIELD MEDICAL PRACTICE	NHS BURY CCG	31/03/2017	5,245	435	117.22	552.22	544.14	8.08	11.19%	7.18%	4.01%
PB3020	MINDEN MEDICAL CENTRE PRACTICE NO.	NHS BURY CCG	31/03/2017	5,333	434.45	124	558.45	557.94	0.51	0.00%	0.00%	0.00%
PB3010	MONARCH MEDICAL CENTRE	NHS BURY CCG	31/03/2017	3,629	424.48	122.52	547	559.00	-12.00	7.25%	11.88%	-4.63%
PB3021	PEELS GPS	NHS BURY CCG	31/03/2017	10,279	424.16	123.11	547.27	543.97	3.30	10.84%	12.33%	-1.49%
PB3007	RADCLIFFE MEDICAL PRACTICE	NHS BURY CCG	31/03/2017	8,844	391.46	121.88	513.35	509.17	4.18	8.07%	6.88%	1.39%
PB3603	RED BANK GROUP PRACTICE	NHS BURY CCG	31/03/2017	10,104	429.78	124	553.78	527.37	26.41	10.12%	7.04%	3.08%
Y02755	ROCK HEALTHCARE LIMITED	NHS BURY CCG	31/03/2017	5,175	423.64	124	547.64	548.11	-0.47	16.67%	21.48%	-4.82%
PB3025	ST GABRIEL'S MEDICAL CENTRE	NHS BURY CCG	31/03/2017	8,551	424.14	124	548.14	555.62	-7.48	10.13%	9.53%	0.60%
PB3609	THE BIRCHES MEDICAL CENTRE	NHS BURY CCG	31/03/2017	4,363	416.01	123.37	539.38	518.18	21.20	7.78%	9.97%	-2.19%
PB3608	THE ELMS MEDICAL CENTRE	NHS BURY CCG	31/03/2017	5,952	428.64	124	552.64	546.27	6.37	9.25%	11.34%	-2.09%
Y02660	THE RLC SURGERY	NHS BURY CCG	31/03/2017	2,933	433.16	124	557.16	531.32	25.84	17.35%	17.12%	0.23%
PB3004	THE UPLANDS MEDICAL PRACTICE	NHS BURY CCG	31/03/2017	8,956	420.22	123.26	543.48	553.30	-9.82	16.02%	18.56%	-0.54%
PB3012	TOTTINGTON MEDICAL PRACTICE	NHS BURY CCG	31/03/2017	12,810	435	124	559	559.00	0.00	5.43%	5.55%	-0.12%
PB3011	UNSWORTH MEDICAL CENTRE	NHS BURY CCG	31/03/2017	7,139	420.64	120.73	541.37	541.64	-0.27	6.87%	6.88%	-0.01%
PB3611	WALMERSLEY ROAD MEDICAL PRACTICE	NHS BURY CCG	31/03/2017	3,149	419.7	124	543.7	534.00	9.70	4.37%	4.10%	0.27%
PB3605	WHITTAKER LANE MED CENTRE	NHS BURY CCG	31/03/2017	6,508	435	124	559	559.00	0.00	9.63%	10.07%	-0.44%
PB3017	WOODBANK SURGERY	NHS BURY CCG	31/03/2017	4,654	419.64	124	543.64	558.92	-15.28	12.58%	9.28%	3.32%



QOF achievement 2016/17

DM009. The percentage of patients with diabetes, on the register, in whom the last FCC-HbA1c is 75 mmol/mol or less in the preceding 12 months

Practice Number	Practice CCG	List Size	Register	Exceptions	Denominator	Numerator	QOF		QOF Underlying Achievement	Informed Dissent	Exception Breakdown		
							Achievement	Achievement			Patient Unsuitable	Maximum Tolerated	Other Exceptions
P83001	FAIRFAX GROUP PR NHS BURY CCG	10775	567	51	516	476	92.25%	92.25%	13	1	20	17	
P83004	THE UPLANDS MED NHS BURY CCG	8956	469	51	418	387	92.58%	92.52%	39	3	4	5	
P83005	DR STODDART & PA NHS BURY CCG	5169	353	36	317	294	92.74%	83.29%	12	9	14	1	
P83006	DR V M CHAPPELL & NHS BURY CCG	8548	357	13	344	288	83.72%	80.67%	2	0	5	6	
P83007	RADCLIFFE MEDICA NHS BURY CCG	8844	509	34	475	381	80.21%	74.85%	15	1	7	11	
P83008	DR C SHEKAR & PAF NHS BURY CCG	7578	475	61	414	376	90.82%	79.16%	0	0	0	61	
P83009	BLACKFORD HOUSE NHS BURY CCG	7811	507	58	449	425	94.65%	83.83%	23	3	25	7	
P83010	MONARCH MEDICA NHS BURY CCG	3629	269	16	253	221	87.35%	82.16%	13	1	0	2	
P83011	UNSWORTH MEDIC NHS BURY CCG	7139	456	23	433	367	89.38%	84.87%	2	0	0	21	
P83012	TOTTINGTON MEDI NHS BURY CCG	12810	749	21	728	675	92.72%	90.12%	14	1	2	4	
P83015	DR C A BRITTON & NHS BURY CCG	7592	557	37	520	463	89.04%	83.12%	34	1	0	2	
P83017	WOODBANK SURGE NHS BURY CCG	4654	207	36	171	161	94.15%	77.78%	14	1	16	5	
P83019	DR P R NORMAN & NHS BURY CCG	6033	381	45	336	299	88.99%	78.48%	0	0	0	45	
P83020	MINDEN MEDICAL NHS BURY CCG	5333	333	49	284	264	92.96%	79.28%	0	0	0	49	
P83021	PEELS GPs NHS BURY CCG	10279	615	40	575	503	87.48%	81.79%	31	5	2	2	
P83023	GREENMOUNT MET NHS BURY CCG	10270	509	8	501	463	92.42%	90.96%	2	0	0	6	
P83024	KNOWSLEY MEDICA NHS BURY CCG	4495	367	27	340	276	81.18%	75.20%	11	3	11	2	
P83025	ST GABRIEL'S MEDIC NHS BURY CCG	8551	393	29	364	318	87.36%	80.92%	14	6	1	8	
P83027	GREYLAND MEDICA NHS BURY CCG	2120	133	7	126	117	92.86%	87.97%	0	0	6	1	
P83029	DR A K KOTEGAONJI NHS BURY CCG	6553	384	4	380	337	88.68%	87.76%	0	0	0	4	
P83603	RED BANK GROUP NHS BURY CCG	10104	732	73	659	620	94.08%	84.70%	34	11	16	12	
P83605	WHITTAKER LANE NHS BURY CCG	6508	374	50	324	307	94.75%	82.09%	0	0	28	22	
P83608	THE ELMS MEDICAL NHS BURY CCG	5952	371	41	330	309	93.64%	83.29%	15	6	18	2	
P83609	THE BIRCHES MEDIC NHS BURY CCG	4363	238	12	226	198	87.61%	83.19%	4	6	2	0	
P83611	WALMERSLEY ROAI NHS BURY CCG	3149	276	5	271	252	92.99%	91.30%	0	0	0	5	
P83612	DR P W V THOMAS NHS BURY CCG	3889	221	40	181	181	100.00%	81.90%	0	0	31	9	
P83620	GARDEN CITY MEDI NHS BURY CCG	4690	227	0	227	198	87.22%	87.22%	0	1	0	-1	
P83621	HUNTLEY MOUNT NHS BURY CCG	2930	147	25	122	113	92.62%	76.87%	0	0	11	14	
P83623	LONGFIELD MEDICA NHS BURY CCG	5245	247	51	196	190	96.94%	76.97%	1	1	41	8	
Y02660	THE RLC SURGERY NHS BURY CCG	2933	153	42	111	110	99.10%	71.90%	10	1	26	5	
Y02755	ROCK HEALTHCARE NHS BURY CCG	5175	168	23	145	126	86.90%	75.00%	15	6	0	2	