

Meeting: Primary Care Commissioning Committee			
Meeting Date	23 May 2018	Action	Consider
Item No.	10	Confidential	No
Title	Primary Care Workstream Meeting		
Presented By	Dr Jeff Schryer, CCG Chair & Clinical Director – Primary Care		
Author	Dr Jeff Schryer, CCG Chair & Clinical Director – Primary Care		
Clinical Lead	Dr Jeff Schryer, CCG Chair & Clinical Director – Primary Care		

Executive Summary
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.
Recommendations
The Primary Care Commissioning Committee is asked to: <ul style="list-style-type: none"> Note the briefing being presented

Links to CCG Strategic Objectives	
To empower patients so that they want to, and do, take responsibility for their own healthcare. This includes prevention, self-care and navigation of the system.	<input type="checkbox"/>
To deliver system wide transformation in priority areas through innovation	<input type="checkbox"/>
To develop Primary Care to become excellent and high performing commissioners	<input checked="" type="checkbox"/>
To work with the Local Authority to establish a single commissioning organisation	<input type="checkbox"/>
To maintain and further develop robust and effective working relationships with all stakeholders and partners to drive integrated commissioning.	<input type="checkbox"/>
To deliver long term financial sustainability in partnership with all stakeholders through innovative investment which will benefit the whole Bury economy.	<input type="checkbox"/>
To develop the Locality Care Organisation to a level of maturity such that it can consistently deliver high quality services in line with Commissioner’s intentions.	<input type="checkbox"/>
Supports NHS Bury CCG Governance arrangements	<input checked="" type="checkbox"/>
Does this report seek to address any of the risks included on the Governing Body Assurance Framework? If yes, state which risk below:	
GBAF <i>[Insert Risk Number and Detail Here]</i>	

Implications

Are there any quality, safeguarding or patient experience implications?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
<i>If you have ticked yes provide details here. Delete this text if you have ticked No or N/A</i>						
Are there any conflicts of interest arising from the proposal or decision being requested?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
<i>If you have ticked yes provide details here. Delete this text if you have ticked No or N/A</i>						
Are there any financial Implications?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
<i>If you have ticked yes provide details here. Delete this text if you have ticked No or N/A</i>						
Has a Equality, Privacy or Quality Impact Assessment been completed?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Is a Equality, Privacy or Quality Impact Assessment required?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Are there any associated risks?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Are the risks on the CCG's risk register?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
<i>If you have ticked yes provide details here. If you are unsure seek advice from Lynne Byers about the risk register.</i>						

Governance and Reporting		
Meeting	Date	Outcome
Primary Care Commissioning Committee		These boxes are for recording where the report has also been considered and what the outcome was. This will include internal meetings like SMT.
		If the report has not been discussed at any other meeting, these boxes can remain empty.

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 April & 1 May 2018)

2.1.1 Primary Care Work programme review

The Primary Care Team reviewed the process for recording progress of workstreams and reporting of schemes off track. The existing document has been revised to reflect these discussions; it is recognised that this is a useful assurance document which enables easy reference of how schemes are progressing, albeit some workstreams have some internal systems so there is some duplication.

2.1.2 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. These issues were discussed individually with actions agreed to progress where appropriate.

2.1.3 Data Quality

Following discussions with the new manager of the service and given capacity and funding constraints, it was felt that the most sensible option would be to remain with the DQ function provided by CSU. The PCWG will review in six months' time to ensure this continues to be the case. It was noted that any additional DQ work requested from the provider to support transformation should be costed and funded from Transformation monies and not as business as usual by the CCG.

2.1.4 Clinical Waste

The PCWG reports that there are continuing issues around engaging with both the provider and NHSE; this is recognised as a GM wide problem. There may be further financial risks to Bury CCG and it was agreed that an update would be presented to the PCWG in three months' time. In the interim S North agreed to escalate concerns at a senior management level.

2.1.5 Extended Working Hours 12 month pilot review (Appendix 1)

Report appended for information. The Contract will continue into the second year of the pilot; however there is concern around the relatively high DNA rate for EWH appointments, this is to be addressed in the contract negotiations. It is also noted that whilst the scheme is delivering appointments as contracted, these may not be offered consistently over the three sites due to staffing issues.

2.1.6 Graphnet Demonstration

M Culshaw (IT Manager) demonstrated the Graphnet tool which should be available to practices by June, subject to data sharing agreements being signed. The tool will provide a single view of patient information (read only) with data being pulled from every provider's system. It was suggested that the LCO are best placed to lead the drive to ensuring partners are in a position to share this data.

2.2 Performance Monitoring

2.2.1 Contractual changes processed by NHSE (appendices 2a & 2b)

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

2.2.2 Complaints

A piece of work is being carried out to ensure learning from complaints is discussed with the practices concerned and that shared themes are communicated to all practices in the most effective way.

2.2.3 Primary Care Quality visits & outcome monitoring

M Ricioppo advised that PCQVs are continuing however as part of the review of the Primary Care Work Programme, prioritisation and content of the visits is to be reconsidered with a proposal for the format of future visits being brought to the PCWG in June.

2.2.4 CQC Summary of Reports (appendices 3a & 3b)

Monthly updates prepared by Marina Ricioppo, Primary Care Team Project Manager which are appended to this report.

2.3 Risks Update

2.3.1 Primary Care Risk Register

The PCWG were advised that due to staffing issues within the Business Intelligence Team there is a risk that provision of Primary Care data will not be a priority. R Schofield (Primary Care Manager) and T Edge (Primary Care Analyst) are to pull together a matrix of requirements so the team can assess what the risk will be. It was agreed this will be added to risk register (S Sawbridge, interim BI Manager) will hold the risk.

Dr J Schryer
CCG Chair & Clinical Director – Primary Care
April & May 2018

Appendix 1 - Extended Working Hours 12 month pilot review
Appendix 2 a&b - Contractual changes processed by NHSE (x 2, April & May 18)
Appendix 3 a&b - CQC Update (x 2, April & May 18)

