

WOLVERHAMPTON CCG

PRIMARY CARE JOINT COMMISSIONING COMMITTEE
Tuesday 5th July 2016

Title of Report:	Primary Care Operational Management Group Update
Report of:	Mike Hastings
Contact:	Mike Hastings
Primary Care Joint Commissioning Committee Action Required:	<input type="checkbox"/> Decision <input checked="" type="checkbox"/> Assurance
Purpose of Report:	To provide an update on the Primary Care Operational Management Group
Public or Private:	The report is suitable for the Public meeting
Relevance to CCG Priority:	
<ul style="list-style-type: none">• Domain 4: Planning (Long Term and Short Term)	Planning for the CCG Primary Care provision to be fit for purpose in line with NHSE recommendations
<ul style="list-style-type: none">• Domain 5: Delegated Functions	Fulfilling the delegated responsibility of jointly managing primary care

1. BACKGROUND

The Primary Care Operational Management Group met on Tuesday 21st June. This report highlights the topics covered at the meeting.

2 AREAS COVERED

2.2 CQC Update

Yvette Delaney from CQC highlighted the following key points;

- 19 inspections had been undertaken.
- 1 inspection has been rated as inadequate (Dr Christopher's Practice) and their action plan has been received. A further inspection will be arranged for the end of November beginning of December.
- 1 inspection has been rated as requires improvement and the Practices action plan has been received.
- All GP Practice inspections will be complete by mid-January 2017.

All inspections rated as requires improvement that had taken place prior to Yvette being post will be revisited.

2.3 Primary Care Quality Assurance

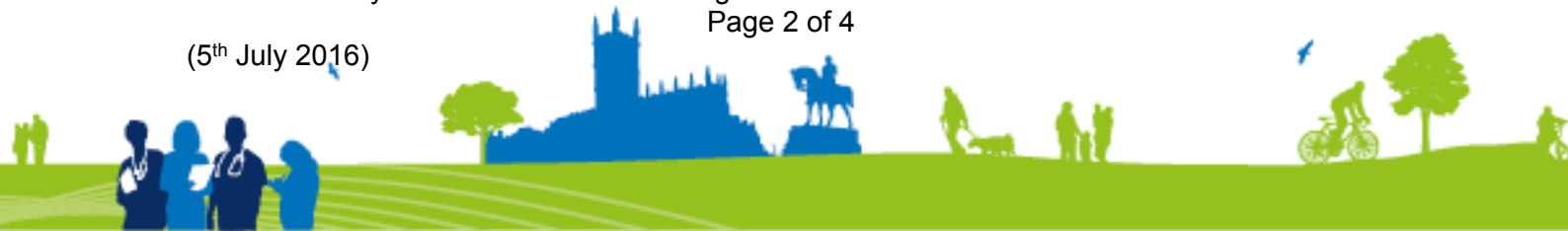
2.3.1 Primary Care Joint Monitoring

The proposal has been shared and agreed by the Primary Care Joint Commissioning Committee. The next stage is to develop a collaborative monitoring tool between NHS England, CCG and Public Health, which will be shared with LMC. The collaborative monitoring tool will be shared with the group for assurance at the next meeting.

2.3.2 Primary Care Quality Update

Sarah Southall highlighted the new format for the Primary Care Quality Report which in future will incorporate agenda items 10 (Quality Matters Summary) and 11 (Risk Register). Sarah provided the following update:

- WCCG CDI requirement for 2015/16 is a maximum of 71 cases. The CCG finished the year at 85/71.
- There have been x3 incidents reported on datix by GP Practices.
- Friends and Family Test data for April 2016 reports a decline in the % of patients who would recommend GP services in Wolverhampton. Friends and Family was



a key area of discussion at the Primary Care Hub Meeting which took place in May.

- A further section outlining what's next/on the horizon will be included on future reports.
- It was highlighted under CQC those Practices awaiting publication of their CQC report have now been published.
- There has been an increase in IG concerns raised through Quality Matters. Mike Hastings stated a review of who is responsible for IG training across GP practices has been undertaken. IG sits with NHS England who have allocated funding to Midlands and Lancashire CSU. The CSU have e-mailed all Wolverhampton GP practices in May outlining they can assist them with the IG toolkit submission, 7½ hours of queries and can provide IG training. Discussions took place in relation to incident training for GPs.
- 1 RED risk has been added to the risk Register as of the 3rd May 2016 in relation to Primary Care Inreach Team. This has now been approved as significant amber.

2.4 Review of Primary Care Matrix

Mike Hastings shared with the group the latest Primary Care Matrix for information. Vic Middlemiss highlighted in relation to CCG Contract Management that all contracts have been issued to GP Practices, of which 33 have been signed and 13 are still outstanding. Dr Mehta agreed to put a reminder in the LMC newsletter.

A suggestion was made if under the Area Team section it could highlight those GP Practices who are scoring low on their IG Toolkit submission. As this will give an indication as to which practices would need support from the CSU.

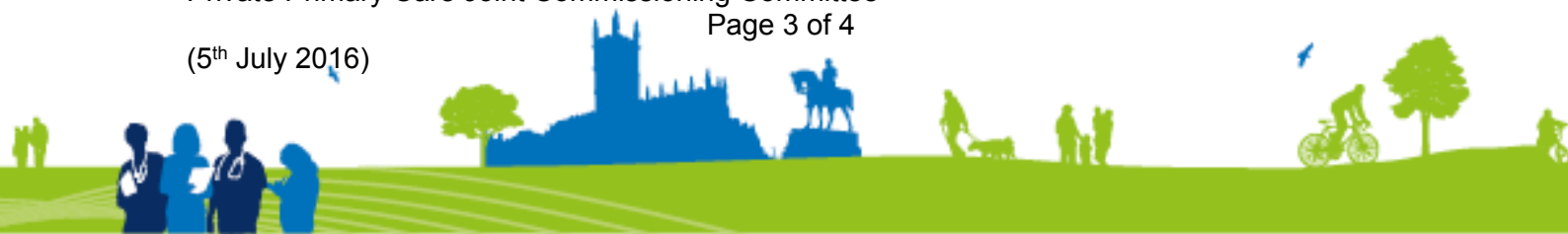
2.5 Pharmaceutical Involvement in Primary Care

Jeff Blankley stated that there was no update this month.

2.6 NHS England Update

Gill Shelley provided the following update:

- The 3 GP Practices who have contracted their services to RWT went live as the 1st June 2016. There are still concerns around sub contracting in relation to cover arrangements, which is being addressed. Meetings have been scheduled with RWT and CCG to discuss putting KPIs in place.
- Doctors Pahwa & Pahwa - Mrs Pahwa has now come off the contract, which was signed yesterday. A contract variation order has been sent to the practice to sign.



- The CCG are working with practices in the North East locality as they are in discussion regarding merging practices. This aims to address recent local issues relation to premises and quality.
- Dr Christopher's action plan had not been seen by NHS England, Sarah Southall agreed to share.

3. RECOMMENDATIONS

3.1 The committee is asked to note the progress made by the Primary Care Operational Management Group.

Name: Mike Hastings

Job Title: Associate Director of Operations

Date: 22nd June 2016

