

Sustainability and Resilience Programme - CCG level assessment

1. Use this worksheet to document your assessment of individual or groups of practices within a CCG area. (Copy as necessary this template for each CCG with the local team area or adapt as necessary for other footprint e.g. local team, town etc. if required).
2. Latest data is available in the raw data file provided
3. Criteria should only be completed if there is evidence relevant to the case for selection for support - descriptions of the criteria and support matrix are provided in the orange tabs.

Commissioner/provider details				Safety		Workforce		External Perspectives		Organisational Issues			Efficiency	Patient Experience / Access			Support Matrix		Free text for comments						
CCG code	CCG name	Practice code	Practice name	Practice Group? (Please identify group support through unique name or reference applicable to all constituents practices)	CCG rating - inadequate or requires improvement?	Any individual professional performance issues?	Number of patients per WTE GP	Number of patients per WTE Nurse	Any vacancies (include long term illness)?	Significant support from LMC, CCG or NHS England?	Practice self-referring for supporting?	Primary Care Web Tool – 5 or more outlier indicators?	Any practice leadership or partner relationship issues?	Any significant practice changes? (splits or mergers)	Any risk of professional isolation currently?	DOF % achievement	Is practice a clear outlier for referral or prescribing performance compared to CCG average (e.g. top/bottom 5%)	List closure (include application or neighbouring practices)	GP Patient Survey – Would you recommend your GP surgery to someone who has just moved to your local area? (% no).	GP Patient Survey – ease of getting through by phone (% not at all easy).	GP Patient Survey – ability to get an appointment to see or speak to someone (% no).	Scope to support (5 = Very Likely, 1 = Rare)	Impact of support (5 = Very High, 1 = Very Low)	Overall Support Score	Free text for comments for local use. You should use this section to confirm any other information relevant to selection decision.
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																						4	4	16	
																						3	3	9	
																						2	2	4	
																						1	1	1	
																						1	2	2	
																						1	3	3	