

Primary Care Co-Commissioning Committee

Primary Care Commissioning Activity Report

Date of Meeting 19 th September 2017		Agenda Item	14
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CCG Corporate Objectives	
Through better commissioning, improve local health outcomes by addressing poor outcomes and inequalities	✓
To work collaboratively to create safe, high quality health care services	✓
To maintain financial balance and improve efficiency and productivity	✓
To deliver a step change in the NHS preventing ill health and supporting people to live healthier lives	✓
To maintain and improve performance against core standards and statutory requirements	✓
To commission improved out of hospital care	
CCG High Impact Changes	
Delivering high quality Primary Care at scale and improving access	✓
Self-Care and Early Intervention	
Enhanced and Integrated Primary Care and Better Care Fund	✓
Access to Re-ablement and Intermediate Care	
Improved hospital discharge and reduced length of stay	
Community based ambulatory care for specific conditions	
Access to high quality Urgent and Emergency Care	
Scheduled Care	
Quality	✓

Decision Recommendations

That the Primary Care Co Commissioning Committee is asked to note the Primary Care Commissioning (Annual Return) Activity Report.

Clinical Lead:	Dr Malcolm Ridgway
Senior Lead Manager	Mr Peter Sellars
Finance Manager	Mrs Linda Ring
Equality Impact and Risk Assessment completed:	n/a
Patient and Public Engagement completed:	n/a
Financial Implications	n/a
Risk Identified	n/a
Report authorised by Senior Manager:	Dr Malcolm Ridgway

PCAR March 2017 – Blackburn with Darwen

Area	
North	▼

Local NHS England Office (DCO-area)	
Lancashire and Greater Manchester	▼

Clinical Commissioning Group	
NHS Blackburn with Darwen CCG	▼

General	
How many GP practices (including all commissioning routes) were there as of the 1st October 2016 within your local NHS England Office area?	27
If you dispute the above pre-generated figures, please enter the new figure: (Figure is approximate - see guidance for caveats about ODS source)	

1. Equitable funding

[Click here for further guidance](#)

Section 96 Support and Assistance	
1.1 How many GP practices have received payments under Section 96 Support and Assistance between the 1st October 2016 to 31st March 2017?	0
1.2 What was the value of those Section 96 payments in pounds (£):	£0

2. Procurement and expiry of contracts

2.1 How many procurement exercises have been undertaken for primary medical services between 1st October 2016 and 31st March 2017 and are completed?	4
2.2 How many of these were:	
a. re-procurement of existing services	
Expiring APMS	2
GMS/PMS Termination	0
GMS/PMS Closure	0
Total (2.2a)	2
b. procurement of new services to fill identified need or gap	1
2.3 How many of the total procurement exercises (question 2.1) were:	
a. Appointed (please confirm by provider type)	
Existing GP practice	0
Commercial provider	1
GP Federation	0
Local NHS Trust	0
Other	1
Total (2.3a)	2
b. Failed to appoint (quality grounds)	0
c. Failed to attract a bidder	2

3. Patient and public engagement

13Q duties	
3.1 How many patient and public participation planning and assessment forms have been completed 1st October 2016 and 31st March 2017?	0

4.1a Please click the below link to enter practices which have requested to close their lists between 1st October 2016 and 31st March 2017

[Click here to list closure requests](#)

4.2 How many applications to close patient lists have you received between 1st October 2016 and 31st March 2017?	1
4.2a How many applications to close patients' lists have been approved between 1st October 2016 and 31st March 2017?	0

Closed GP patient lists

4.1a Please include the practice codes for all practices which have requested to close their lists between 1st October 2016 and 31st March 2017	4.3a. Was the practice list closed as a result of this request?	4.3b. If Authorised, has the practice list reopened?
P81058 - ST GEORGES SURGERY	No	N/A

Closed GP Practices			
4.4 Please include the practice codes for all practices which have closed between 1st October 2016 and 31st March 2017.	Which of these have been due to:		
	a) commissioner notices	b) Contractor notices	c) Merger

GP practice closures

4.4 Please click the below link to enter practices which have closed between 1st October 2016 and 31st March 2017

[Click here to enter closed practices](#)

4.5 How many patient lists have been dispersed as a result of these closures?	0	
4.6 How many patients were dispersed in total as a result of these closures?	0	
4.7 If you largely dispute either of the above pre-generated figures, please enter the question number disputed and new figure: (Figures are approximate)	a. Question number?	b. New figure?

5. Managing contractual underperformance

5.1 Which GP practices have you identified for review, to assess contractual underperformance between 01 October 2016 and 31 March 2017?

Click link below to answer

[Click here to enter practices identified for review](#)

5.1 Which GP practices have you identified for review, to assess contractual underperformance between 01 October 2016 and 31 March 2017?	5.2 Reason for review 1. Commissioner Risk Assessment 2. Contractual Management Visit 3. Other Evidence	5.3 Is the review now completed?
P81214 - LIMEFIELD SURGERY	Other evidence	No
P81771 - DF RC RAUTRAY'S PRACTICE	Other evidence	Following additional information received / gathered, the review was no longer required
V02657 - BENTHAM ROAD HEALTH CENTRE	Other evidence	Following additional information received / gathered, the review was no longer required

6. Managing Disputes

6.1 Which GP Practices have raised disputes between 1st October 2016 and 31st March 2017?
Please indicate by nature of dispute and procedure reached to resolve (or current status if remains live).

Click link below to answer

[Click here to enter practices identified for disputes](#)

6.1 Which GP Practices have raised disputes between 1st October 2016 and 31st March 2017?

Please indicate by nature of dispute, the procedure reached to resolve, current status and the outcome of dispute.

Practice	Dispute Reason	other details	Type	Status	If closed what was the outcome	Other outcome Description

7. Do you have any comments or suggestions?

(max 300 characters)

Q 2. One NHSE procurement exercise for single zero tolerance service across Lancashire

procurement exercises: practice 1: following previous exercise (prior to 30/9/16) which failed to attract a bidder; a mini competition for caretaker provision followed by further full exercise which has failed to attract a bidder
 practice 2: failed to attract a bidder; the existing contract holder agreed to extend to March 18, to allow full procurement exercise.

Q4.1a P81058 withdrew request made on previous report

Q4.4 no closed / merged practice codes in the time period

Q5. three practices identified for CQC follow up

Q6.1 no disputes

8.1 Have you reviewed the Primary Care Commissioning Activity Report from last period?

Yes

8.2 If yes, did this generate any specific action in response to the report's findings?

(max 300 characters)

No Actions required