

Summary report of quarterly assurance review - FINAL

NHS Rotherham CCG assurance report

Headline assessment – Assured

Focus	Assurance level	Particular achievements noted/examples of good practice	Issues identified	Any issues identified requiring further action and actions agreed
Are patients receiving clinically commissioned, high quality services?	Assured	<ul style="list-style-type: none"> • TRFT achieved the standard of at least 95% of patients spending less than four hours in A&E during 2013/14. • The CCG has commissioned a fundamental review of mental health services to improve quality and deliver the parity of esteem agenda. 	<ul style="list-style-type: none"> • The Urgent Care Centre will be delayed from Oct 15 to Nov 2016. • There continues to be a need to address recruitment and retention in primary care and practice development. • Statistics suggest that the CCG may be an outlier in some areas of cancer care. • 2 week waits for suspected breast cancer is an area of concern is linked to patient choice rather than service capacity. 	<ul style="list-style-type: none"> • Delays to the urgent care centre will impact upon AT commissioned services at Chantry Bridge site. AT representative on the Rotherham Urgent Care Board will be kept up to date and the CCG has agreed to arrange a meeting between themselves, the Area Team and contractor Care.UK if required. • Chris Edwards and Richard Armstrong to meet to discuss representation at the South Yorkshire LETB and potential areas for the groups focus. • CCG is undertaking a piece of work to investigate 2 week waits for suspected breast cancer and the reasons why patients are choosing to wait longer than two weeks.
Are patients and the public actively engaged and involved?	Assured	<ul style="list-style-type: none"> • CCG work regarding patient and public engagement and the involvement of patient network group in the development of the CCG commissioning plan. 	N/A	N/A

Are CCG plans delivering better outcomes for patients?	Assured	<ul style="list-style-type: none"> Rotherham's Community Transformation Project is planned to deliver bespoke care packages for individuals following admission delivered by MDTs attached to practices. QIPP groups (one group is covering pneumonia) meet every two weeks. The group covering pneumonia takes on the issues around respiratory mortality. 	<ul style="list-style-type: none"> Ambulance response times for Rotherham CCG did not meet the standards required across the year as a whole for Red cat 1 or Cat2 calls. 	<ul style="list-style-type: none"> Local ambulance response times are currently discussed as an issue at contract meetings and YAS have reviewed the location of their standby posts within the area. Sanctions have now been added to the 2014/15 contract and the CCG is confident that this will ensure that the importance of performance will be acknowledged by YAS. Rotherham CCG has commissioned a review of Mental Health services to drive forward quality improvements and deliver the parity of esteem agenda.
Does the CCG have robust governance arrangements?	Assured	<ul style="list-style-type: none"> Joint work with the Area Team to complete full root cause analysis on every case of C-Difficile. 	<ul style="list-style-type: none"> Safety thermometer pressure ulcers rates appear show TRFT as a negative outlier. 	N/A
Are CCGs working in partnership with others?	Assured	<ul style="list-style-type: none"> CCG have plans in place to increase the visibility of the Rotherham CCG Chair outside of Rotherham in particular at area groups such as CCG Com. 	<ul style="list-style-type: none"> Remains a number of interim Senior appointments at TRFT CCG 360^o survey identified stakeholders felt there was low level of engagement. Further development of the HWB 	<ul style="list-style-type: none"> Area Team to change representative on the Rotherham HWB to enable more frequent attendance. CCG to undertake work with its members committee to understand their responses to the CCG 360^o survey. During June – September 2014 the LGA will review Rotherham's HWB with a view to the group's development. Area team to provide further details on financial position of the area team and across areas of joint responsibility.
Does the CCG have strong and robust leadership	Assured	<ul style="list-style-type: none"> Rotherham CCG is the first CCG in the country to obtain 	N/A	N/A

		<p>Investors in Excellence accreditation</p> <ul style="list-style-type: none">• GPs are engaged with the Senior Executive Committee and there appears to be good distributed culture and leadership across clinicians of the CCG.		
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