

NHS Rotherham Clinical Commissioning Group

Primary Care Sub Group – 27 January 2021

Primary Care Committee – 10 February 2021

Local Enhanced Services Coverage 2020/21

Lead Executive:	Ian Atkinson, Executive Place Director
Lead Officer:	Julie Murphy, Senior Contracts & Service Improvement Officer for Sara Hartley, Contracts & Service Improvement Manager
Lead GP:	Dr Avanthy Gunasekera, SCE Lead GP for Primary Care

Purpose:

To provide an update on the delivery of Services via the provision of Local Enhanced Services (LES) across Rotherham during 2020/21.

Background:

For the 2020/21 Financial Year practices, as part of the Quality Contract, must provide or sub-contract the majority of the LES's being commissioned. The following LES's are excluded from the Quality Contract's "Basket" of services: Dementia, and Deep Vein Thrombosis (DVT). All practices have been aligned to one or more Care Homes as part of the PCN Network DES and all practices will be reporting in line with the Enhanced Health in Care Homes Additional Services LES.

As Dementia is currently being reviewed by the CCG, it has been agreed with the Local Medical Committee that practices can claim for any Dementia reviews undertaken during Quarter 3 and 4 of 2020/21. This will be superseded once the Dementia LES review is concluded and the revised service is offered out to practices.

Delegation responsibility:

Does this paper relate to Rotherham CCG or delegated business?

Rotherham CCG	
Delegated	
Both Rotherham CCG and delegated	√

Please tick which area of delegated responsibility this paper covers:

Commissioning, procurement and management of GMS,PMS and APMS contracts including taking contractual action	
Newly designed enhanced services (including DES)	
Local incentive schemes	
Discretionary payments	
Commissioning urgent care for out of area registered patients	
Planning Primary medical care services (PMCS)	√
Managing practices with CQC concerns	
Decisions on premise cost directions	
Planning the commissioning of PMCS	

Manage the delegated allocation for commissioning of PMCS	
Assurance to the governing body on the quality and safety of PMCS	

Analysis of key issues and of risks

1 – Coverage

In 2020/21 there were 11 practices that sub-contracted Enhanced Services. Appendix A identifies any sub-contracting arrangements. All practices are now aligned to a care home as part of the Primary Care Network (PCN) Directed Enhanced Service (DES).

Appendix B - identifies those practices that have provided a '0' activity return for quarters 2 and 3. Those that are highlighted as yellow subcontract the service from another practice. The blank squares are where practices have submitted activity in quarters 2 and 3.

All practices have indicated 'zero' activity in quarters 2 and 3 for one or more LES'. The Primary Care Team will work with practices to understand the reasons behind this. In quarter 4 2019/20 and quarter 1 2020/21, the CCG followed national guidance which advised suspension of Local Enhanced Services to enable practices to focus on delivering the Covid-19 national requirements. In July 2020, further guidance required practices to reinstate LES activity from quarter 2 2020/21 onwards.

Anticoagulation

In quarter 2 seventeen practices had a higher ratio of patients on Warfarin per 1000 patients compared to their peers. Twelve practices had a higher ratio of patients with an INR between 5 and 8 per 1000 patients compared to their peers, with two practices having INRs above 8.

In quarter 3, fifteen practices have a higher ratio of patients on Warfarin per 1000 patients; this has reduced slightly from quarter 2. Fourteen practices have a higher ratio of patients with an INR between 5 & 8 with two practices having INR above 8 per 1000 patients compared to their peers.

Aural Care

In quarter 2, twelve practices have higher ratio of patients receiving Aural Care Band 1 and twelve practices have higher ratio of patients receiving Aural Care Band 2 treatment per 1000 patients compared to their peers.

In quarter 3, eleven practices have higher ratio of patients receiving Aural Care Band 1 treatment and ten practices have higher ratio of patients receiving Aural Care Band 2 treatment per 1000 patients compared to their peers.

Case Management Reviews

In quarter 2, thirteen practices have higher ratio of patients receiving a review per 1000 compared to their peers, with five practices undertaking '0' activity in this quarter.

In quarter 3, fourteen practices have higher ratio of patients receiving a review per 1000 compared to their peers, with three practices undertaking '0' activity in this quarter.

Over 65's health checks

In quarter 2, eight practices have higher ratio of patients receiving a health check per 1000 patients compared to their peers, with sixteen practices undertaking '0' activity in this quarter.

In quarter 3, thirteen practices have higher ratio of patients receiving a health check per 1000 patients compared to their peers, with five practices undertaking '0' activity in this quarter.

Minor Surgery Excisions

In quarter 2, six practices submitted claims for activity, with 23 practices submitting zero activity.

In quarter 3, nine practices submitted claims for activity. with 20 practices submitting zero activity

Minor Surgery Injections

In quarter 2, nineteen practices submitted claims for activity, with twelve of the practices having a higher ratio of injection procedures undertaken per 1000 patients compared to their peers. Ten practices submitted zero activity.

In quarter 3, twenty one practices submitted claims for activity, with ten practices having a higher ratio of injection procedures undertaken per 1000 patients compared to their peers. Eight practices submitted zero activity.

CEA, PSA and Shared Care Monitoring - Practices cannot influence an increase or decrease in activity for these fields, as the patients are transferred from secondary care. There is a potential concern for any tests not completed within the 3 month deadline.

Monitoring of conditions that are related to cancer should continue during COVID in line with national guidance. The SCE GP Lead for Cancer will liaise with those practices that have reported patients with PSA and CEA reviews outstanding by more than 3 months to understand the reasons as to why this is occurring.

Prostate Specific Antigen (PSA) overdue test – Prostate Cancer

In quarter 2, nine practices reported patients who were overdue their test by two months and eleven practices reported patients who were overdue their test by three months.

In quarter 3, eight practices reported patients who were overdue their test by two months and four practices reported patients' who were overdue their test by three months.

Suture Removal

In quarter 2, twelve practices had a higher ratio of suture removal per 1000 patients compared to their peers.

In quarter 3, fourteen practices had a higher ratio of suture removal per 1000 patients compared to their peers.

Transgender – monitored by practice

In quarter 2, nineteen practices submitted claims for activity.

In quarter 3, twenty one practices submitted claims for activity.

Severe Mental Illness (SMI)

In quarter 2, fourteen practices submitted claims for completed elements of the health check.

In quarter 3, sixteen practices submitted claims for completed elements of the health check.

2 - Sub-Contracting

One practice had not indicated who their sub-contracting arrangements were with as per Appendix A. CCG will follow up with relevant practice to ensure sub-contracting arrangements are in place.

Patient, Public and Stakeholder Involvement:

All Local Enhanced Specifications have been produced in conjunction with the appropriate SCE Lead and the Local Medical Committee (LMC) and signed off previously at Primary Care Committee.

Equality Impact:

N/A

Financial Implications:

N/A

Human Resource Implications:

N/A

Procurement Advice:

N/A

Data Protection Impact Assessment:

N/A

Approval history:

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Recommendations:

The Committee is asked to note the update of the sub contracts in place and current level of activity.

Paper is for Noting

Appendix A – 2020/21 Contracting Intentions

Practice	PCN	Anticoagulation	Aural Care	CEA Monitoring	Deep Vein Thrombosis (DVT)	Minor Surgery	Plebotomy LES	PSA monitoring LES	Shared Care Drugs (formerly DMARDS) LES	Severe Mental Illness (SMI) LES	Suture Removal LES	Transgender LES	Enhanced Health in Care Homes LES	Case Management LES	LIS
		Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer	Answer
Blyth Road	MW	Yes	Yes	Yes	N/A	Stag Medical Centre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Braithwell Road	MW	Yes	Ear Care Service	Yes	N/A	Morthen Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Brinsworth	R	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Broom Lane	RCN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Clifton	HV/DV	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Crown Street	W1	Yes	Yes	Yes	N/A	Stag Medical Centre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dinnington	RVS	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Gateway	R	Yes	Yes	Yes	N/A	Stag Medical Centre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greasbrough	RCN	Yes	Yes	Yes	Yes	Morthen Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greenside	RCN	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
High Street	W1	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Kiveton Park	RVS	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Magna Group	W1	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Manor Field	MW	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Market	HV/DV	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Morthen Road	MW	Yes	Yes	Yes	N/A	Deliver through NHS E DES (GMS only)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Parkgate	W1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Queen's	MW	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rawmarsh	W1	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Shakespeare Road	W1	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Subcontract to another provider	Yes	Yes	Yes
St Ann's	HV/DV	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Stag	R	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Swallownest	RVS	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Thorpe Hesley	R	Yes	Yes	Yes	N/A	Morthen Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Treeton	R	Yes	Yes	Yes	N/A	Minor Surgery - Stag Medical Centre Injections - Treeton Medical Centre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Village	RVS	Yes	Yes	Yes	N/A	Morthen Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Wickersley	MW	Yes	Yes	Yes	N/A	Morthen Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Woodstock Bower	RCN	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
York Road	W1	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Appendix B – 2020/21 Qtr2 & Qtr3 Activity

ACTIVITY Qtr2 & 3 2020/21	Anti - coagulation		Aural Care		Dementia		Minor Surgery		Phlebotomy		PSA		Ring Pessary		Shared Care		Transgender		Suture removal		Case Management		Over 65's		Care Homes		CEA		DVT		SMI	
	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3	Qtr2	Qtr3		
Blyth Rd	0				0	0							0	0			0	0							0							
Braithwell Rd			0		0	0	0	0			0		0	0	0		0	0	0		0		0	0	0			0	0	0	0	0
Brinsworth					0												0	0														
Broom Lane					0	0					0		0										0									0
Clifton					0	0	0						0	0																		0
Crown St					0	0							0																			0
Dinnington					0	0																										0
Gateway					0	0	0																0									0
Greasbrough					0	0	0						0	0								0	0	0								0
Greenside					0	0		0														0		0								0
High St					0	0	0	0					0	0									0									0
Kiveton					0	0																	0									0
Magna					0	0							0	0			0	0														0
Manor F					0	0																										
Market					0								0										0									
Morthen Rd					0	0							0																			0
Parkgate					0	0	0																									0
Queen's					0	0		0					0	0			0	0						0								
Rawmarsh					0			0					0	0						0	0	0	0	0								0
Shakespeare					0	0		0					0	0			0						0									0
St Anns						0							0										0									
Stag					0	0											0	0														0
Swallownest					0	0																	0									
Thorpe H					0	0	0			0		0	0					0					0									0
Treeton					0	0							0	0			0	0					0	0								0
Village						0							0	0																		
Wickersley					0	0	0	0					0								0	0	0	0								0
Woodstock					0	0	0						0							0		0	0	0								0
York Rd					0	0							0	0			0	0														0

Enhanced Health in Care Homes - Care homes aligned to practices, data submitted by PCN

