

Primary Care Commissioning Committee 2018/19

Date of Meeting:	25 May 2018
Agenda Item:	3.3
Subject:	Primary Care Finance, Contracts and Estates Subcommittee Update
Reporting Officer:	Damian Mercer
Aim of Paper:	To provide a summary of the Primary Care Finance, Contracts and Estates sub-committee activities over the last three months (March 2018 to May 2018)

Governance route prior to Primary Care Commissioning Committee	Meeting Date	Objective/Outcome
Primary Care Commissioning Committee	Select date of meeting.	Click to Select
Primary Care Contracts, Estates and Finance Sub-Committee	Select date of meeting.	Click to Select
Primary Care Innovation and Transformation Sub-Committee	Select date of meeting.	Click to Select
Primary Care Quality and Performance Sub-Committee	Select date of meeting.	Click to Select
Other	Click here to enter text.	

Primary Care Commissioning Committee Resolution Required:	For Information Only
Recommendation	To note the contents of this report.

Link to Strategic Objectives		Contributes to: (Select Yes or No)
SO1:	To be a high performing CCG, deliver our statutory duties and use our available resources innovatively to deliver the best outcomes for our population.	Yes
SO2:	To deliver on the outcomes of the Locality Plan in respect of Prevention and Access (Prevention and Self Care)	No
SO3:	To deliver on the outcomes of the Locality Plan in respect of Neighbourhoods & Primary Care (Getting help in the Community)	No
SO4:	To deliver on the outcomes of the Locality Plan in respect of In Hospital - Planned (Getting more help)	No
SO5:	To deliver on the outcomes of the Locality Plan in respect of In Hospital - Urgent Care (Getting more help)	No
SO6:	To deliver on the outcomes of the Locality Plan in respect of Children, young people and families	No
SO7:	To deliver on the outcomes of the Locality Plan in respect of Mental Health	No

Risk Level: (To be reviewed in line with Risk Policy)	Not Applicable
Comments (Document should detail how the risk will be mitigated)	n/a

Content Approval/Sign Off:	
The contents of this paper have been reviewed and approved by:	Head of Primary Care, Kate Hudson
Clinical Content signed off by:	Not applicable
Financial content signed off by:	Not Applicable

	Completed:
Clinical Engagement taken place	Not Applicable
Patient and Public Involvement	Not Applicable
Patient Data Impact Assessment	Not Applicable
Equality Analysis / Human Rights Assessment completed	Not Applicable

Executive Summary

This report aims to update the PCCC on the discussions and decisions made over the last 3 months (March 2018 to May 2018) by the Finance, Contracts and Estates Committee.

Practice Breach Notice

It was reported that a practice within HMR had failed to register a patient within a nursing home. The CCG investigated the report with the nursing home, the practice and the LMC. However, it was deemed that there was insufficient evidence to ascertain whether the practice had breached its contract as it couldn't be confirmed that the practice actually had refused to register the patient. Therefore the committee decided to take no further action.

CRP Testing

£25k had been requested to support further work in 2018/19 around CRP Testing on the evidence that antibiotic prescribing had reduced across the borough as a result of the tests. Although the evidence suggested that the CRP Testing been successful, it was felt that further detail was needed in way of a cost benefit analysis before further investment could be made. It was agreed that members would review the reporting measures that the Medicine's Management team were to produce and subject to budget approval, this would be agreed outside of the Primary Care Finance, Contracts and Estates Subcommittee.

Primary Care Audit Submission

The Primary Care Audit Submission was shared with the Primary Care Finance, Contracts and Estates Subcommittee at the request of the CCG's Audit Committee. It was agreed that sufficient assurance had been provided in relation the governance and work processes of Primary Care within the CCG.

Terms of Reference

The terms of reference were updated and agreed.

Committee Effectiveness

The Committee Effectiveness paper was presented and agreed.

Data Quality Audit

There was an update on the Data Quality Audit practices undertook in 17/18. 35 practices signed up to the audit to review and improve the quality of data recorded within the EMIS system across HMR practices, of which 34 practices engaged with the audit. An initial review found that there were 133,293 highlighted data quality issues.

Following this, visits were made to every practice by the Data Quality Team (Shared Service), in which each practice received a bespoke report detailing their data quality issues along with one to one guidance on what the audit had found and what it was telling them.

At the end of November 2017, searches were run again on the EMIS system, showing a 12.2% improvement. It also highlighted that there were a number of issues where corrections could not be made, which equated to 32% of the total anomalies reviewed.

The Primary Care Team are now working with the Data Quality Team to review feedback to enable improvements to be made going forward. This audit will also be used along with a number of similar audits carried out in Trafford and Manchester CCG to review data quality searches of all Greater Manchester.

Future audit work is included within the Core Plus 2 specification.

Estates Update :

Clough Street - Plans have been submitted for the new premises to the District Valuer. The rental costs for this were £57k higher than current costs. The CCG agreed to this development a number of years ago and have extended their support on the basis that the new reimbursable rent is in line with current rent. A resolution to funding this increase is currently being sought. The subcommittee agreed in principle to the new development providing the funding issue can be resolved.

Kirkholt - It was noted that the Outline Business Case had been approved at February's PCCC and that the Full Business Case was to be presented at May's PCCC.

Milnrow Health Hub - An update was provided in relation to Milnrow Village Practice and Stonefield Street's plans to co-locate. The CCG are supportive of the plans but are clear that the development must come within the existing notional rent value and both practices must reside within a single location.

NHSE England Slippage Funding

NHS England made the CCG aware that there was slippage funding available at year end which practices could apply for to support and improve their practice. 4 Practices did submit applications, 2 of which were successful.