

East Lancashire Clinical Commissioning Group

Agenda Item No: 7.2

REPORT TO:	PRIMARY CARE COMMITTEE	
MEETING DATE:	15 June 2015	
REPORT TITLE:	Proposed Quarterly Report	
SUMMARY OF REPORT:	This is a draft quarterly report template that NHSE Lancashire Primary Care Contracting Team propose using to update CCG Primary Care Committees.	
REPORT RECOMMENDATIONS:	Review and feedback comments on the draft template report to NHSE	
FINANCIAL IMPLICATIONS:	None	
REPORT CATEGORY:	Formally Receipt	Tick
	Action the recommendations outlined in the report.	
	Debate the content of the report	√
	Receive the report for information	
AUTHOR:	Barbara McKeowen Primary Care Commissioning	
	Report supported & approved by your Senior Lead	Y/N
PRESENTED BY:	Jackie Forshaw Head of Primary Care Contracting	
OTHER COMMITTEES/ GROUPS CONSULTED:	Please state if this paper has been presented at any other committees and any decisions / recommendations made.	
EQUALITY ANALYSIS (EA) :	Has an EA been completed in respect of this report?	N
RISKS:	Have any risks been identified / assessed? State Reference No. if currently on the Risk Register.	N
CONFLICT OF INTEREST:	Is there a conflict of interest associated with this report?	N
PATIENT ENGAGEMENT:	Has there been any patient engagement associated with this report?	
PRIVACY STATUS OF THE REPORT:	Can the report be shared?	Y
Which Strategic Objective does the report relate to		Tick
1	Commission the right services for patients to be seen at the right time, in the right place, by the right professional.	√
2	Optimise appropriate use of resources and remove inefficiencies.	√
3	Improve access, quality and choice of service provision within Primary Care	√
4	Work with colleagues from Secondary Care and Local Authorities to develop seamless care pathways	

NHS England CCG Quarterly Report

CCG	
Information Categories	Data Available
GPOS/GPHLI	<ul style="list-style-type: none"> Practice dashboards (GPHLI) – CCG summary Practice dashboards (GPHLI) – individual practice report Table of practice performance per CCG (GPOS)
QOF	<ul style="list-style-type: none"> Achievement of individual practices Exceptions
Enhanced Services	<ul style="list-style-type: none"> Practices participating in each enhanced service Services NHS England commission
General Issues	<ul style="list-style-type: none"> Updates as necessary
Performance Issues/Appraisal	<ul style="list-style-type: none"> Any performance/appraisal issues
Family and Friends Test	<ul style="list-style-type: none"> Practices who have submitted their numbers Practices who haven't submitted their numbers
Allocations	<ul style="list-style-type: none"> Patients being allocated i.e. nursing homes issues
Choice OOA	<ul style="list-style-type: none"> Number of Out of Area patients registered in the locality
APMS	<ul style="list-style-type: none"> Procurement updates
Business Continuity Plans	<ul style="list-style-type: none"> Practices who have a business continuity plan in place Practices who do not have a business continuity plan in place
Appeals	<ul style="list-style-type: none"> On-going appeals
Discretionary Payments	<ul style="list-style-type: none"> Updates as necessary
GP Access	<ul style="list-style-type: none"> GP survey (DCAF trends) Practice level data CCG level data