

Dudley CCG Disclosure Log

October 2013

Request reference: FOI/001381

Response date: 03/10/2013

Request:

- 1) What type of structured group cognitive stimulation programme does your CCG offer? How long do the courses last? Who are they run by?
- 2) What % of people with dementia in your CCG are offered the chance to participate in a structured group cognitive stimulation programme.
- 3) What % of these people accept the offered place?

[Response](#)

Request reference: FOI/001385

Response date: 03/10/2013

Request:

1. Are you responsible for the provision of mobility aids and/or aids for daily living for NHS patients within your CCG?
2. If you are not, who is responsible for the provision of mobility aids and/or aids for daily living to NHS patients within your CCG?
3. Approximately how many patients each year within your CCG need the following: a. Wheelchairs b. Other mobility aids c. Daily Living Aids?
4. Approximately what percentage of your total CCG budget is spent on either the provision or commissioning of services to provide mobility aids and daily living aids?
5. If you are providing mobility aids and/or daily living aids, what percentage do you purchase from each of the following: a. NHS Supply Chain b. Direct from manufacturer c. Other - please specify
6. If purchasing direct from manufacturers/other suppliers, or if the management of the service has been outsourced when are tenders for this activity due for renewal?
7. What percentage of those applying for each of the following are successful: a. Wheelchairs b. Other mobility aids c. Daily Living Aids?
8. What are the criteria for assessing applications for each of the following: a. Wheelchairs b. Other mobility aids c. Daily Living Aids?

[Response](#)

Request reference: FOI/001403

Response date: 03/10/2013

Request:

1. Details of the total cost of procurements/tendering processes since April 2013.
2. Details of the companies that have provided procurement/tendering services to you (for example 'Bravo Solutions')

[Response](#)

Dudley CCG Disclosure Log**October 2013****Request reference:** FOI/001408**Response date:** 04/10/2013**Request:**

1. How much funding are you allocating for IAPT per head of population this year?
2. Are GPs able to refer the following groups of patients to IAPT services in your area?
 - Patients with depression or anxiety disorders
 - Elderly patients (over 65 years) with depression and/or anxiety
 - Patients with long-term conditions
 - Patients with medically unexplained symptoms
 - Children and young people with depression, anxiety and conduct disorders
 - Patients with severe mental illness
 - Carers with depression and anxiety
3. What are the waiting times from referral to first IAPT session for each of the above groups?
4. How many patients in these groups were referred to IAPT services in 2011/2012, how many in 2012/2013 and how many have been referred so far this year?
Of these patients:
 - How many started therapy?
 - How many completed therapy?
 - How many have been referred back to IAPT services after attending IAPT?
 - How many have been referred back to IAPT services after completing IAPT?
5. How many trained CBT workers (high-intensity therapists and psychological wellbeing practitioners) are currently employed in IAPT services in your area? How many need to be recruited and trained to reach full capacity by the end of 2014/2015?

[Response](#)**Request reference:** FOI/001425**Response date:** 14/10/2013**Request:**

- 1) Under the Transforming Community Services programme for PCTs in 2010-11 community services were transferred out of PCTs. CCGs have inherited the responsibility for those contracts. Can you tell me which organisation the TCS contracts were awarded to? (For example a local acute trust, a stand-alone community trust, private provider, social enterprise etc)
- 2) What is the total value of the community services contract awarded under TCS or since.
- 3) What is the length of the organisation's community services contract including it's end date.
- 4) Is the trust planning any reductions to its funded establishment for either registered nurses or HCAs in the next 12 months?
- 5) When will the organisation seek to re-tender these contracts.

[Response](#)

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Request reference: FOI/001431

Response date: 03/10/2013

Request:

1. Please can you indicate what type of NHS Trust you are, eg Acute, Foundation, Mental Health, etc.
2. How many staff in total does the trust employ (whole time equivalent and headcount)?
3. A structure chart for your information governance team, to include job titles and banding
4. Which team processes requests for information eg FOI, DPA
5. Which directorate is Information Governance in, and who has overall responsibility for IG, is this person a board member?
6. Please give the job titles for the following: Data Protection Officer, SIRO and Caldicott Guardian
7. Is information governance included in corporate induction?

[Response](#)

Request reference: FOI/001442

Response date: 03/10/2013

Request:

Within your CCG please confirm how many patients with Parkinson's Disease are currently treated with Apomorphine?

[Response](#)

Request reference: FOI/001447

Response date: 03/10/2013

Request:

1. Has your organisation undertaken a block /assured contract this year (2012/13) or still remain under PBR
2. Do you intend at this time to undertake a PBR or a block/assured contract next year 2014-15

[Response](#)

Request reference: FOI/001453

Response date: 09/10/2013

Request:

Question 1 – Quality Assurance

- a) Has your CCG appointed a person with responsibility for quality assurance of VTE prevention delivered by local healthcare providers? Yes/No
- b) If yes, please provide the name and the job title of the person responsible for quality assurance of VTE prevention delivered by local healthcare providers.

Question 2 – National vte Prevention Cquin Goal

- a) Where local providers are already achieving over 95 per cent of all adult inpatients being risk assessed for VTE on admission, local commissioning organisations may choose to adopt a higher threshold. Has your CCG set a threshold higher than 95 per cent?
Yes / No, local providers are not yet reaching the 95 per cent target / No, local providers have reached the 95 per cent target; however, we have not raised the threshold.

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If yes, please specify the local threshold for the proportion of all adult inpatients that have had a VTE risk assessment on admission to hospital:

- b) What is the locally agreed goal for the proportion of VTE admissions that are reviewed through root cause analysis necessary for the achievement of the National VTE prevention CQUIN Goal requirement?
- c) Please describe the process through which the root cause analysis reports submitted by providers are evaluated and outline the criteria used to determine their adequacy.
- d) Have any of your healthcare providers failed to meet the thresholds specified for the VTE risk assessment and root cause analysis elements of the National VTE Prevention CQUIN Goal in any reporting period since April 2013? Yes/No

If yes, has your CCG withheld or is it planning to withhold a proportion of the CQUIN payment from the provider in question? Yes/No. If yes, please provide details:

Question 3 – Novel Oral Anticoagulants

- a) Does your CCG have in place a prescribing protocol / prescribing guidance for the use of NOACs (Rivaroxaban) for the treatment of deep vein thrombosis and prevention of recurrent deep vein thrombosis and pulmonary embolism? Yes/No, If yes, please attach the protocol.

[Response](#)

Request reference: FOI/001454

Response date: 03/10/2013

Request:

1. What was the total number of days lost for your organisation due to sickness absence over the last 2 years?
2. What is the Total number of employees (headcount broken down in to the organisational structure and also covering the same time period as requested in question 1).
3. What is the FTE (full time equivalent) broken in to the organisational structure and also the same time period as requested in question 1. Year 2011-12 Year 2012-13 Department Name Working Days Lost to sickness Department Name Head Count Department Name Average FTE
4. During the last financial year April 2012 to March 2013 what percentage of your organisations "return to work meetings" are held and documented on: (A) The day employee returns (B) The week employee returns but not on first day (C) RTW interview held outside the week employee returned or not held RTW meeting Held % of RTW Day employee returns to work RTW meeting held in first week but not on day employee returned RTW interview held outside of first seven days or not held at all.
5. Please submit data contained in your reply into an Excel spread sheet.

[Response](#)

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Request reference: FOI/001457**Response date:** 03/10/2013**Request:**

Could you please supply me with a list of the agencies/suppliers you currently use for Medical Locums? Also, for each one, please let me know which professionals they supply to you - Doctors / Nurses / Allied Health Professionals / Health Sciences Services / non-clinical Staff - and if you have any of the following agreements in place: - Master Vendor Solution - Neutral Vendor Solution - Tier 1 supplier - Tier 2 supplier - S.L.A. (Service Level Agreements). I would be grateful if for each of these agreements you could list the dates they commenced started and the duration (i.e. do they have a review date or they on-going?)

[Response](#)**Request reference:** FOI/001458**Response date:** 03/10/2013**Request:**

Under the freedom of information request, please could you let me know if there are any pharmaceutical industry Nurse Advisors working within Dudley CCG and secondly in what disease areas are they working?

[Response](#)**Request reference:** FOI/001464**Response date:** 03/10/2013**Request:**

I'm contacting you on behalf of Communicare (GB) Ltd, regarding obtaining the contact details of either, the continuing health care lead or, the community complex care nurse for the NHS Dudley CCG area. The purpose of obtaining these details are to try and arrange a meeting to discuss continuing health care and complex care packages in this area. Any details provided will be treated in the strictest confidence.

[Response](#)**Request reference:** FOI/001466**Response date:** 09/10/2013**Request:**

1. Who is responsible for funding Tier 3 weight management services in your area?
2. Does the CCG (through its own activities or an external provider) provide Tier 3 weight management services for patients?
3. How many patients have received Tier 3 services since April 1, 2013, until today's date (September 25, 2013)?
4. What was the average waiting time for patients receiving Tier 3 services during this period?
5. As of today's date (September 25, 2013), how many patients are on a waiting list for Tier 3 services?

[Response](#)

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Request reference: FOI/001474

Response date: 22/10/2013

Request:

1. Could you tell me how much money your CCG has spent on consultancy fees since 1 April?
2. What was this for, and who carried out the consultancy services?
3. How much money did the shadow CCG spend on consultancy fees from 1 April 2012 to 1 April 2013?
4. What was this money for and who carried out the consultancy services

[Response](#)

Request reference: FOI/001481

Response date: 17/10/2013

Request:

Regarding the delivery of high-intensity (Step 3) level interventions through IAPT, please could you provide the following data:

1. In the first quarter of 2013-14 (i.e. 1st April to 30th June 2013) how many sessions of high intensity (step 3) level interventions did the IAPT service which NHS Dudley CCG commissions deliver in total?
2. Of these, how many were sessions of Behavioural Couples Therapy (also known as Couple Therapy for Depression)?
3. What is the waiting time for someone who is referred for Behavioural Couples Therapy (also known as Couple Therapy for Depression)?
4. What is the waiting time for someone who is referred for Cognitive Behavioural Therapy (as a high intensity/step 3 level intervention)?

[Response](#)

Request reference: FOI/001485

Response date:

Request:

- 1 - The total budgeted ICT expenditure (capital and revenue) for your organisation for 2013-14 and 2014-15.
- 2 - A breakdown of the actual / budgeted or estimate for 2013/14 and 2014/15 according to the following categories for your organisation
Desktop Computer and Portable Computer Hardware
Servers
Consumables
Network Equipment
Peripherals
Software Licences
- 3 - Please provide a list of all the ICT projects that you are undertaking; the cost of these projects and the estimated completion dates for these projects. If it is not possible to provide this under the

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current FoI limits, I am happy to accept a listing of your most up to date schedule of contracts or other record of contracts.

4- Please provide a list of public sector organisations (either organisations which you fund, or shared service partners) that are included within the total ICT spend you have provided.

[Response](#)

Request reference: FOI/001486

Response date: 22/10/2013

Request:

- 1) Is your IAPT service provision an AQP (Any Qualified Provider) or Block Contract?
- 2) Who is/are your current IAPT providers?
- 3) Does your IAPT service partner with any other organisation e.g. independent organisations, voluntary group etc, if yes please could you state who?
- 4) Does your mental health strategy request a lead provider for IAPT or a partnership arrangement for new tender agreements?
- 5) What is the duration of the IAPT service contract?
- 6) When does the current contract expire?
- 7) Which CCG's does your IAPT service cater for? (I am aware that some IAPT services are commissioned across a few CCG's)
- 8) Who is the named contact who commissions IAPT services and please could you provide their contact details?
- 9) What is your current annual expenditure on IAPT provision (either block contract or via AQP)?
- 10) Does your IAPT service specification include anything in addition to the standard Department of Health IAPT commissioning guidance (e.g., GP counselling, alcohol services, etc)? If so, what?
- 11) What are your local targets/priorities for psychological therapies other than KPI's?

[Response](#)

Request reference: FOI/001497

Response date: 11/10/2013

Request:

1. In your area, what was/is the limit in terms of prescribing blood glucose test strips per patient per month in each of the following years? 2010/11 2013/14 2012/13 2011/12
2. What is the reason for limiting the number of blood glucose test strip prescriptions available to each patient in your area?

[Response](#)

Request reference: FOI/001512

Response date: 03/10/2013

Request:

Could you please provide by return email, all information pertaining to:
The Trust spend on STAFF hired by AGENCIES working in the PHARMACY department

[Response](#)

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Request reference: FOI/001515

Response date: 28/10/2013

Request:

1. Please state the total value and the cost per head of population of the NHS 111 contract when initially awarded.
2. Please state the agreed length of the initial NHS 111 contract when it was first awarded, and when it is due to end.
3. If applicable, please detail all changes made to the terms of the NHS 111 contract since it was first awarded, including:
 - a) any planned changes to the contractual terms
 - b) any alterations to the total value and cost per head of population of the contract.
 - c) any action taken to oversee a transition to a new 111 provider, including the name of the new provider
4. If applicable, please explain why each change to the contact was made.

[Response](#)

Request reference: FOI/001521

Response date: 22/10/2013

Request:

1. How many free continence pads was/is each patient with continence problems in your area entitled to per day in each of the following financial years: 2010/11, 2011/12, 2012/13 and 2013/14?
2. How many continence pads (or other continence products such as absorbent pull up pants) in total have been prescribed in your area in each month since (and including) April 2013?

[Response](#)

Request reference: FOI/001535

Response date: 17/10/2013

Request:

1. Can you confirm that all practices within the CCG area are writing to all their patients within the next eight weeks telling them that confidential data from their medical records may be extracted under the care.data program?
2. If not can you confirm how else practices will be informing patients about the program?

[Response](#)

Request reference: FOI/001541

Response date: 25/10/2013

Request:

What is your current web filtering solution?

Who was this purchased through?

What is the renewal date for the current solution?

How many web enabled devices are supported by your web filter?

How much is the current contract value and how many years are covered for this cost?

Which other Trusts/PCT's/CCG's do you provide filtering for?

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What is the name of the person responsible for the evaluation/renewal/maintenance of web filtering, their job title and contact details (phone/email)?

[Response](#)

Request reference: FOI/001573

Response date: 30/10/2013

Request:

Please can you give me details of all health and safety incidents where patients and staff were put at risk at your hospital in 2012 and 2013 (to date). For each incident, please state

- a) When the incident occurred
- b) Who was involved - e.g. doctor, nurse, cleaner, admin staff, patient, external contractor
- c) What happened - e.g. accidentally stabbed with HIV positive patient's needle, near miss in the car park, fell off a ladder etc. Please be as specific as possible
- d) What injuries were suffered (if any)
- e) Where the incident had occurred
- f) What follow up action was taken - e.g. staff suspended, change in procedures etc

[Response](#)

Request reference: FOI/001575

Response date: 30/10/2013

Request:

1. How many a) verbal and b) physical **racist** incidents by patients or visitors have been reported by NHS employees in the previous five financial years? (2008/09, 2009/10, 2010/11, 2011/12, 2012/13)

Racist incidents by patients or visitors

	2008/09	2009/10	2010/11	2011/12	2012/13
Verbal racist incidents					
Physical racist incidents					

2. How many a) verbal and b) physical **racist** incidents by NHS employees have been reported by other NHS employees in the previous five financial years? (2008/09, 2009/10, 2010/11, 2011/12, 2012/13)

Racist incidents by NHS employees

	2008/09	2009/10	2010/11	2011/12	2012/13
Verbal racist incidents					
Physical racist incidents					

[Response](#)

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Request reference: FOI/001581

Response date: 30/10/2013

Request: Please provide information on the vendor used, licence expiry and licence cost for each of the following IT security areas within the organisation:

1. Desktop anti-virus
2. Protection of Microsoft Exchange environment
3. Email gateway
4. Web gateway
5. Mobile device management
6. Hard disk
7. Removable media encryption
7. Firewall
8. VPN

Please also provide the total number of computers within the organisation.

[Response](#)