

Dudley CCG Disclosure Log

October 2014

Request reference: RFI0001

Response date: 24/10/2014

Request:

For each question, please delete as appropriate within each [Y / N] box, before providing any requested additional details in the provided table.

1. Do you have an integrated MSK / integrated pathway contract in place in your CCG? [Y / N]

a) If yes, please provide requested details in the table below.

Contract provider	Contract start date	Contract length	Contract Budget	Prime contractor or prime service provider arrangement	Services included <i>(E.g. orthopaedics, rheumatology etc.)</i>

2. Are you in the process of tendering an MSK / integrated pathway contract? [Y / N]

a) If Yes, please provide requested details in the table below.

Scope of service <i>(E.g. orthopaedics, rheumatology etc.)</i>	Prime contractor or prime service provider arrangement	Current stage <i>(E.g. PQQ / ITT)</i>	Expected award date

b) If No, do you have plans to let an integrated MSK pathway contract in the future? If so, please indicate timescales below.

6 months	12 months	24 months	N/A

3. Are there currently any contracted diagnostic imaging services in community settings in the CCG area? [Y / N]

a) If Yes, please provide the requested details in the table below.

Location	Provider <i>(The Trust / independent provider)</i>	Modality <i>(E.g. MRI / CT)</i>	Mobile or static service	Contract terms <i>(AQP / non-AQP)</i>

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b) If Yes, please indicate in the table below the primary reason as to why this service was established.

Relieve capacity issues at local trusts	Provide provision to non-served rural areas	Provide service as part of an integrated contract (e.g. MSK)	Other (please specify)

c) If No, are there any plans to establish such services in the next 12 months? [Y / N]

4. Please provide the number GP direct access scan referrals for MRI & CT in the last 12 months in the table below.

	Number of GP direct access scan referrals
MRI	
CT	

Response

Request reference: RFI0002

Response date: 10/10/2014

Request:

Under the terms of the Freedom of Information Act, I would like to request details of the following:

1. The cost to the Trust, both a) gross and b) net of treating private patients in the years 2009/2010, 2010/11, 2011/12, 2012/13 and 2013/14.
2. Details of capital investment in facilities to be used a) exclusively and b) predominantly for the treatment of private patients in the years 2009/2010, 2010/11, 2011/12, 2012/13 and 2013/14.

Response

Request reference: RFI0003

Response date: 10/10/2014

Request:

1. The number of dog attack injuries treated within your area for the years 2004 to present.
2. The number of people aged 65 or over that have been treated for sexually transmitted diseases in your area for the years 2004 to present.

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3. The number of people aged 65 or over that have been treated due to the use of illegal drugs for the years 2004 to present. By illegal drugs I mean drugs that are class A,B or C in the United Kingdom In 2014.

[Response](#)

Request reference: RFI0004

Response date: 21/10/2014

Request:

It has been determined in policy guidance that CCGs are responsible for funding the healthcare of those serving probation orders in the community. This will be especially important over the next year where probation services for low and medium risk clients are being transferred to the private sector.

Health Needs Assessment (HNA)

a) Have you a recent ('recent' defined as undertaken in the last five years) health needs assessment for probation to inform commissioning?

b) Does the HNA cover approved premises?

c) If you have a health needs assessment can you please attach it

What health services do you directly commission for probation services?

d) Physical health, for example, nurse-led health clinics based in probation

Please give details.....(for example grade and hours of work)

e) Mental Health, for example community mental health clinics, mental health team runs clinic in approved premises

Please give details.....(for example, grade and hours of work)

f) None of the above we do not specifically commission health services in probation

g) None of the above we do specifically commission health services in approved premises.

[Response](#)

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Request reference: RFI0005

Response date: 21/10/2014

Request:

I would like to be sent the following information if possible under the FOI act:

- 1/ The names of the AQP providers for 'AQP Audiology' for your area?
- 2/ The number of 'AQP Audiology' referrals from 2013 onward from each GP surgery for each of the AQP providers (eg gp surgery 1: referred 2 patients to provider one, 10 to provider two etc.)?
- 3/ The standard AQP tariffs presently paid for assessment, unilateral, bilateral fittings and repair?
- 4/ When other potential providers can apply for an AQP Audiology contract?

[Response](#)

Request reference: RFI0006

Response date: 07/10/2014

Request:

I would be grateful if the following questions can be responded to:

1. What are the recommended brands of diabetic pen needles within the CCG?
2. Are BD Nano pen needles a recommended brand within the CCG?
3. On what basis were the recommendations made for brand availability? For example, cost, patient preference or evidence-base etc.
4. When was this guidance issued and due for update?

[Response](#)

Request reference: RFI0007

Response date: 07/10/2014

Request:

1. Please can you confirm from where you currently order 'safety lancets for diabetes testing' for each hospital from (e.g. Unistick3, Safe-T-Pro)?
2. Please can you confirm the details of the person to contact regarding an alternative supplier for each hospital?

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3. Please can you confirm the volume (in individual pieces) of safety lancets ordered in the last 12 months for each hospital?

[Response](#)

Request reference: RFI0008

Response date: 24/10/2014

Request:

Could you provide the following information for the below drugs for your CCG?

- The total spend in the last financial year 2013/14?
- The total projected spend for this financial year 2014/15?
- The current spend to date financial year 2014/15?

If possible, please enter the information into this table:

	Total spend 2013/14	Projected total spend 2014/15	Current spend to date 2014/15
Abatacept (Orencia)			
Adalimumab (Humira)			
Anakinra (Kineret)			
Certolizumab pegol (Cimzia)			
Etanercept (Enbrel)			
Golimumab (Simponi)			
Infliximab (Remicade)			
Rituximab (MabThera)			
Tocilizumab (RoActemra)			
Tofacitinib (Xeljanz)			
Ustekinumab (Stelara)			

[Response](#)

Request reference: RFI0009

Response date: 21/10/2014

Request:

This is a request for access to documents under the Freedom of Information Act 2000 (the "Act") in particular pursuant to Sections 1 and 8 of the Act.

The first marketing authorisations for generic clopidogrel 75mg tablets were granted in July

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2009. We understand that at around that time, advice was provided by Sanofi-Aventis to prescribers, pharmacists and practice-managers that prescriptions of clopidogrel for the treatment of ACS should be undertaken by brand name (i.e. using the brand name of the Sanofi-Aventis product, Plavix).

We understand that in 2009 NHS Dudley CCG ("the CCG") did not exist and the services now managed by the CCG were managed by the local Primary Care Trust ("the relevant PCT"). We are making this request to the CCG as it is the successor of the relevant PCT and we hereby request copies of:

1. Internal correspondence within the relevant PCT related to the advice provided by Sanofi-Aventis including any documents that describe the nature of the advice provided by Sanofi-Aventis and including any copies of documents authored by Sanofi-Aventis including the advice described above.
2. Notes of any internal meetings or telephone conversations within the relevant PCT on this subject.
3. Correspondence between within the relevant PCT and other PCTs on this subject.

In order to assist you in targeting your search and reduce the time and effort taken to identify the requested documents, we would be prepared for you to limit your search to documents dated between 1 April 2009 and 31 August 2009.

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We also request copies of prescribing guidance in relation to generic clopidogrel issued by the relevant PCT and/or the CCG between 1 July 2009 and the present.

[Response](#)

Request reference: RFI0010

Response date: 10/10/2014

Request:

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As per NHS England guidance, all CCG areas (together with NHS England/local authority commissioning counterparts) had to submit a final updated version of their plan for how to use their allocation from the Better Care Fund by noon on 19th September. Please could you provide me with a copy of this document as soon as possible, but no later than within 20 working days as per FOI legislation?

[Response](#)

Request reference: RF10011

Response date: 16/10/2014

Request:

Under the FOI act I would like to know the following information on a therapy known as spinal cord stimulation for the management of chronic pain

Can you provide me the number of spinal cord stimulator patients your CCG funded in 2013-14

[Response](#)

Request reference: RF10012

Response date: 27/10/2014

Request:

I would like to request some information concerning the Dudley CCG

Could you please provide me with a structure chart of the current Finance team, inclusive of member's names and their job titles? If a structure chart is not available, could you please provide me with a list of the current members of the Finance team complete with their job titles?

[Response](#)

Request reference: RF10013

Response date: 28/10/2014

Request:

1. How many GP practices are there within in your Clinical Commissioning Group (CCG)?

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[Response](#)

Request reference: RF10015

Response date: Not Applicable

Request:

- . Does your CCG commission telehealth and telecare services?
2. If so, how much did your CCG spend on telehealth and telecare services in 2013/14, and how much is it planning to spend in 2014/15?
3. How many patients in your CCG received telehealth and telecare services on 1st April 2013, 1st April 2014 and 20th September 2014?

I would also be very interested in reading any other comments about commissioning and implementation of telehealth and telecare services in your area you might have.

[Response](#)

(this was duplicate FOI request and the requester acknowledged this and confirmed no response required)

Request reference: RFI0016

Response date: 27/10/2014

Request:

I would like to make a request under the Freedom of Information Act for information relating to your Organisation. Please find below requests for information.

I would like to request a full Senior Management organisation structure chart to include the name, direct telephone number and email address for all senior management positions within the organisation.

Please include the Executive Director and/or the Director and the Head of Service or Assistant Director and Service Managers within the organisation and the different areas they work within (ie ICT, Performance, Commissioning, Finance etc).

If a hierarchical structure chart is available it would be greatly appreciated, however if one is not available if you could confirm the names and contact details for each of the above positions.

[Response](#)

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Request reference: RFI0017

Response date: 24/10/2014

Request:

I am requesting the following information under the Freedom of Information Act. Where the recipient FOI email address caters to more than one CCG, I would like a separate response for each CCG. Each CCG should be considered a separate public body for section 12 purposes:

1. A list of all Continuing Healthcare and mental health services that have been decommissioned by the CCG since April 2013, or where a decision has been taken to decommission the service by the end of financial year 2014/15, or where the CCG has decided to consult on decommissioning the service but no final decision on whether to decommission has yet been taken
2. Please state whether users of each service listed in response to question 1 were offered Personal Health Budgets (or will be when decommissioning takes place) as a matter of CCG policy
3. For each service listed in response to question 1, please provide a copy of any consultation document that was issued relating to the decision to decommission, plus the report on the responses to the consultation, and the CCG's response to the consultation responses

In question 1, "decommissioned" means that funding from the CCG was ended in its entirety for that specific service (or will end, subject to consultation and final decisions etc as described in question 1). It does **not** include where the CCG has simply re-tendered the same service to a different provider on a same or similar contractual basis.

With question 2, note that it asks for this information "as a matter of CCG policy" - there is no requirement to check whether every single service user was or was not offered a PHB; it is asking whether PHBs were offered (or are being offered, or will be offered) in general to people who used the decommissioned service (and want them).

[Response](#)

Request reference: RFI0018

Response date: 06/11/2014

Request:

Under the Freedom of Information Act, please could you provide answers to the following questions.

Digital First

(a) Is the CCG working with local providers to establish targets at reducing unnecessary face-to-face contact for 2014/15 and beyond? – if so please give details

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(b) Have contracting discussions between the CCG and local providers taken place relating to the ten digital initiatives – identified in the report 'Digital First'?

- Minor ailments online assessment
- Appointment booking online
- Primary Care pre-assessment
- Appointment reminders
- Mobile working in community nursing
- Pre-operative screening online
- Post-surgical remote follow up
- Remote follow up in Secondary Care
- Remote delivery of test results
- Secondary Care clinic letters

and which provider

(c) Has the CCG formulated a CQUIN criteria relating to the Digital First high impact innovation?

Intra-operative fluid management (IOFM)

(a) Is the CCG working with local providers to establish targets at for the adoption of IOFM? – if so please give details

(b) Has the CCG identified a local target for procedures listed in appendix 3 of the IOFM implementation pack or for other relevant high risk surgery? Is the target in (i) 2012/13 (ii) 2013/14 or (iii) 2014/15

(c) Has the CCG formulated a criteria for CQUIN payments relating to this high impact innovation?

3 Million Lives

(a) Has the CCG agreed new models of technology provision with providers using the Whole System Demonstrator programme for the uptake of telehealth and/or telecare? If so, please give details

(b) Has this been done in the field of

- Diabetes Care
- Chronic Obstructive Pulmonary Disease

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- Coronary Heart Disease
- Other – please give details

(c) Has the CCG formulated a CQUIN criteria relating to this high impact innovation?

Child in a chair in a Day

(a) Has your CCG developed an action plan around the delivery of mobility services for children based on the best performing providers identified through innovation, health and wealth?

(b) If your CCG has developed an action plan has it been implemented or on what date is it due to be?

(c) If the action plan has been implemented how many wheelchairs have been issued on the day as per the high impact innovation?

(d) What is the average waiting time for children requiring wheelchairs in the following categories?

(i) Buggy (ii) Manual (iii) Powered Wheelchairs

(e) Has the CCG formulated a CQUIN criteria relating to this high impact innovation?

(f) Who provides your Mobility and Postural seating service?

Carers for People with Dementia

(a) Has the CCG discussed with local providers their plans to ensure that carers of patients admitted to hospital where there is a diagnosis of dementia, their carer is signposted to relevant advice and receives relevant information to support them? If so, please give details

(b) Is this high impact innovation reflected in your local commissioning strategy?

(c) Has the CCG formulated a CQUIN criteria relating to this high impact innovation?

International and Commercial Activity

(a) Has the CCG formulated a CQUIN criteria relating to this high impact innovation?

[Response](#)

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Request reference: RFI0019

Response date: 06/11/2014

Request:

1. How many contracts do you hold in total, whether as a sole or lead commissioner, or as an associate commissioner, for the provision of NHS clinical services?
2. How many contracts do you hold for the provision of NHS clinical services where you are the lead or the sole commissioner?
3. In relation to all of the above contracts, how many contract query notices have you issued?
4. In relation to all of the above contracts, how many of them have been terminated because of poor performance?
5. In relation to all of the above contracts what is the total value of the financial sanctions which you have imposed?
6. Between 1 April 2013 and 31 March 2014 how many visits were made – either by CCG employees or those acting on behalf of the CCG - to the sites where NHS clinical services are delivered by a provider under contract with the CCG?

Response

Request reference: RFI0020

Response date: 27/10/2014

Request:

Please may I make a Freedom of Information request to your Trust?

- 1) Name of a) your trust b) the hospitals in your trust
- 2) Does your Trust provide self-funded services, or any other service financed in full or in part by the patient?
- 3) If yes, which services are currently offered on this basis?
- 4) How many self-funded patients were treated by the trust in
 - a) the financial year 2010/11
 - b) the financial year 2011/12
 - c) the financial year 2012/13
 - d) the financial year 2013/14
 - e) the financial period April-September 2014

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5) What was the total income from self-funded patients in

- a) the financial year 2010/11
- b) the financial year 2011/12
- c) the financial year 2012/13
- d) the financial year 2013/14
- e) the financial period April-September 2014

6) What percentage of the Trust's total income was derived from self-funded patients in

- a) the financial year 2010/11
- b) the financial year 2011/12
- c) the financial year 2012/13
- d) the financial year 2013/14
- e) the financial period April-September 2014

[Response](#)

Request reference: RFI0021

Response date: 27/10/2014

Request:

Please may I make a Freedom of Information request to your Trust?

- 1) Name of a) your trust b) the hospitals in your trust

Please provide your most recent available figures for:

- 2) Total number of directly employed a) Registered General Nurses b) Registered Midwives c) Registered nurses to work in A&E

- 3) Total number of vacancies for a) RGNs b) Registered Midwives c) Registered nurses to work in A&E

- 4) The vacancy rate as a percentage for a) RGNs b) Registered Midwives c) Registered nurses to work in A&E

- 5) Total number of directly employed a) doctors b) A&E doctors c) A&E consultants

- 6) Total number of vacancies for a) doctors b) A&E doctors c) A&E Consultants

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7) The vacancy rates as a percentage for a) doctors b) A&E doctors c) A&E Consultants

Response

Request reference: RFI0022

Response date: 27/10/2014

Request:

Please may I make a Freedom of Information request to your CCG or CCGs.

1) Please state the name of the CCG, or please list the names of the CCGs whose FOI requests you deal with.

Please provide separate figures for each CCG you represent for the questions below, thank you.

2) How many a) GP Partners b) Salaried GPs work within the CCG (most recent available figures)

3) How many vacancies are there within the CCG for a) GP Partners b) Salaried GPs

4) Please state the vacancy rate as a percentage for a) GP Partners b) Salaried GPs

5) Could you please provide information detailing:

a) The income received by the CCG as a result of funds withheld or 'defunded' from Trusts under the 30% marginal emergency tariff for the financial year 2013/14.

b) The income received by the CCG as a result of funds withheld or 'defunded' from Trusts if they have not met the percentage target for referral to treatment time of 18 weeks for patients for the financial year 2013/14.

c) The income received by the CCG as a result of funds withheld or 'defunded' from Trusts if they have not met the percentage target for A&E waiting time (4 hours) for the financial year 2013/14.

d) The income received by the CCG as a result of funds withheld or 'defunded' from Trusts if they have not met 30 day readmission to hospital target for the financial year 2013/14.

6) Please provide information detailing:

a) How much of the income in Question 5 has been spent/is allocated to be spent.

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b) How much of the income in Question 5 is unallocated/has been saved.

7) What was the CCG's target for reducing avoidable unplanned admissions to hospital for 2013/14?
Please provide this as a raw figure or a percentage reduction.

8) a) What was the CCG's performance on that target?

b) If there was no specific target, what was the estimated number or percentage of unplanned admissions that were avoided because of admission avoidance programmes run by the CCG in 2013/14.

9) What was the estimated monetary value of the reduction in avoidable unplanned admissions achieved by the CCG through admission avoidance programmes in 2013/14.

[Response](#)

Request reference: RFI0023

Response date: 27/10/2014

Request:

1) Name of a) your trust b) the hospitals in your trust

2) Does the hospital trust have a Major A&E Unit?

3) We would like to request the income retained by the commissioner (the CCG and their predecessors) as a result of funds withheld or 'defunded' from your Trust under the application of the 30% marginal emergency tariff in the following financial years.

IF POSSIBLE PLEASE SUPPLY THIS INFORMATION BROKEN DOWN BY QUARTER eg Apr-June, June-Sept, Sep-Dec, Jan-Mar

a) 2010/11

b) 2011/12

c) 2012/13

d) 2013/14

e) April-September 2014

[Response](#)

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Request reference: RFI0024

Response date: 27/10/2014

Request:

Information Request Questions:

1. What has been the impact of poor Data Quality on the Trust?
2. Are you able to quantify the state of Data Quality?
3. Are you able to quantify any losses down to poor Data Quality and, if so, what has been the loss in the last 3 years including litigation, fines, admin and overhead costs?
4. How many CQUIN payments or other compliance payments have you missed because of data quality?
5. What processes does the trust have to manage data quality?

Response

Request reference: RFI0025

Response date: 29/10/2014

Request:

Please may I make a Freedom of Information request to your Trust?

- 1) Name of a) your trust b) the hospitals in your trust
- 2) Between April and September 2014, how many complaints/concerns were raised by Trust staff members regarding
 - a) staffing levels/staffing shortages
 - b) shifts being filled by underqualified staff/staff "acting up"/agency staff/locums
 - c) staff overwork/unpaid overtime
 - d) staff not being able to take breaks

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3) What is the longest time (in days) one patient has remained in a bed at your NHS Trust due to delays in transfer of care (DTCO) from September 2013 to September 2014?

4) What was the age of the patient (from question 3) and the reason for delay?

[Response](#)

Request reference: RFI0026

Response date: 01/12/2014

Request:

1. What funding is spent on mental health services in Dudley. Is Dudley spend above or below national of 1.36%.
2. What % of the total budget is spent on mental health, is it above or below the national.

[Response](#)

Request reference: RFI0027

Response date: 30/10/2014

Request:

1. The names of GPs that are or were part of the CCG Governing Body or shadow CCG Governing Body and the practice or practices at which they operate as a GP within the CCG; the position(s) each individual GP holds or has held on the Governing Body, and whether that position was subject to an election;
2. The dates when each individual GP listed at point 1 took up each position on the Governing Body, and where relevant the date at which each individual GP left each position on the Governing Body;
3. The names of GPs that applied for and/or were considered for positions on the CCG Governing Body or shadow CCG Governing Body and the practice or practices at which they operate as a GP within the CCG; the position(s) each individual GP applied for and/or was considered for, and whether that position was subject to an election;
4. For this latter group of GPs listed at point 3, please could you indicate whether the GP in question was not considered appointable to the position, for example because they did not meet the assessment criteria for the position.

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[Response](#)

Request reference: RFI0028

Response date: 18/11/2014

Request:

1. What were the average waiting times for GP referrals to memory clinics in each quarter of 2014/15?
2. What were the average waiting times for GP referrals to memory clinics in each quarter of 2013/14?
3. What were the average waiting times for GP referrals to memory clinics in each quarter of 2012/13?
4. What were the average waiting times for GP referrals to memory clinics in each quarter of 2011/12?
5. What amount of funding was allocated to memory clinic services in 2014/15?
6. What amount of funding was allocated to memory clinic services in 2013/14?
7. What amount of funding was allocated to memory clinic services in 2012/13?
8. What amount of funding was allocated to memory clinic services in 2011/12?
9. How many people were referred each quarter of 2014/15 to memory clinics? How many of these were diagnosed with dementia?
10. How many people were referred each quarter of 2013/14 to memory clinics? How many of these were diagnosed with dementia?
11. How many people were referred each quarter of 2012/13 to memory clinics? How many of these were diagnosed with dementia?
12. How many people were referred each quarter of 2011/12 to memory clinics? How many of these were diagnosed with dementia?

[Response](#)

Dudley CCG Disclosure Log**October 2014****Request reference:** RFI0029**Response date:** 13/11/2014**Request:****GP referrals for suspected cancer**

1. How many non-urgent referrals for suspected cancer have been made by GPs in each quarter so far in 2014/15? How many of these each quarter were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

2. How many non-urgent referrals for suspected cancer were made by GPs in 2013/14? How many of these were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

3. How many non-urgent referrals for suspected cancer were made by GPs in 2012/13? How many of these were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

GP urgent referrals for suspected cancer

1. How many urgent referrals for suspected cancer, to be seen within two weeks, have been made by GPs in each quarter so far in 2014/15? How many of these were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

2. How many urgent referrals for suspected cancer, to be seen within two weeks, were made by GPs in 2013/14? How many of these were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

3. How many urgent referrals for suspected cancer, to be seen within two weeks, were made by GPs in 2012/13? How many of these were refused by the consultant? How many of these referrals that were refused have subsequently been diagnosed with cancer?

[Response](#)**Request reference:** RFI0030**Response date:** 13/11/2014**Request:**

1. What diagnostic clinics can GPs currently refer to directly, for cancer investigations?
2. What diagnostic clinics will be available for GPs to refer patients to directly in 2015/16?

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3. What funding have you allocated for developing diagnostic clinics for GP direct access in 2015/16?
4. What funding did you allocate for developing diagnostic clinics for GP direct access in 2014/15?
5. What funding did you allocate for developing diagnostic clinics for GP direct access in 2013/14?
6. What funding did you allocate for developing diagnostic clinics for GP direct access in 2012/13?

[Response](#)

Request reference: RFI0031

Response date: 17/11/2014

Request:

- 1.What size population does the CCG serve?
- 2.How many full-time equivalent district nurses are employed in the CCG area currently?
- 3.How many full-time equivalent district nurses were employed in the CCG area on 1 November 2013?
- 4.How many vacancies for full-time equivalent district nurse posts are there in the CCG area currently?

[Response](#)

Request reference: RFI0032

Response date: 30/11/2014

Request:

Can I kindly request the following information under the freedom of information act;

- The total spend on agency medical locums for the past 12 months, including a breakdown of agencies which supplied and the value per agency .
- The total spend on agency Nursing for the past 12 months, including a breakdown of agencies which supplied and the value per agency.
- The total spend on agency allied healthcare professionals and healthcare scientific services for the past 12 months, including a breakdown of agencies which supplied and the value per agency.

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[Response](#)

Request reference: RFI0033

Response date: 17/11/2014

Request:

1. What is the total number of full time equivalent staff who are employed in monitoring the CCG's contracts with clinical service providers?
2. What proportion of the CCG's total administrative budget is accounted for by the salary and benefits of these employees?
3. How many contracts with non-NHS providers of clinical services does your CCG hold, either as the lead or coordinating commissioner or as an associate commissioner?
4. In relation to clinical service contracts with non-NHS providers, how many site visits concerned with monitoring contracts have been made on behalf of the CCG since 1 April 2013?
5. In relation to these contracts with non-NHS providers, how many contract query notices have you issued since 1 April 2013?
6. In relation to these contracts with non-NHS providers, what is the total value of any financial sanctions you have imposed since 1 April 2013?
7. In relation to these contracts with non-NHS providers, how many have been terminated because of poor performance since 1 April 2013?
8. How many NHS patients funded by your CCG have been treated at private hospitals since 1 April 2013, and in relation to these how many (a) serious incidents and (b) unexpected deaths have been reported to the CCG?

[Response](#)

Request reference: RFI0034

Response date: 04/11/2014

Request:

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1. Since April 2013 how many job vacancies has your Trust advertised outside of England, Wales and northern Ireland?

2. Where were the adverts placed - were they placed in one of the following:

i) Recruitment agencies based outside of the UK ii) Agencies specialising in recruiting applicants in job markets outside of the United Kingdom iii) Adverts placed in print or online periodicals or trade publications whose primary audience is outside of the UK iv) Adverts strategically targeting applicants abroad

If none of the above and known please state where else.

Also were each vacancy advertised also advertised within the UK?

[Response](#)

Request reference: RFI0035

Response date: 04/11/2014

Request:

1. Since April 2013 how many job vacancies has your commissioning group advertised outside of England, Wales and northern Ireland?

2. Where were the adverts placed - were they placed in one of the following:

i) Recruitment agencies based outside of the UK ii) Agencies specialising in recruiting applicants in job markets outside of the United Kingdom iii) Adverts placed in print or online periodicals or trade publications whose primary audience is outside of the UK iv) Adverts strategically targeting applicants abroad

If none of the above and known please state where else.

Also were each vacancy advertised also advertised within the UK?

[Response](#)

Request reference: RFI0036

Response date: 19/11/2014

Request:

1. How many voting members are on your board?

Dudley CCG Disclosure Log

October 2014

2. How many GP voting members are there on your board?
3. How many voting members were on your board on 1 April 2013?
4. How many GP voting members were on your board on 1 April 2013?
5. How many GPs on your board have a financial interest in a provider that holds a contract with your CCG?
6. Please state what this financial interest is (ie, the name of the provider, the amount of a stake they have, the role they hold).
7. On how many occasions since April 2014 have GPs had to leave the room during a board meeting due to potential conflicts of interest?
8. On how many occasions from April 2013 to March 2014 had GPs had to leave the room during a board meeting due to potential conflicts of interest?
9. How many challenges have been made – formal and informal - to the CCG's decisions on the basis of competition rules since April 2014?
10. How many challenges were made – formal and informal - against CCG's decisions on the basis of competition rules from April 2013 to March 2014?

[Response](#)

Request reference: RFI0037

Response date: 05/11/2014

Request:

Name, Job title, email address, telephone number of the Safeguarding Adults Manager, Complaints Manager, Equalities and Diversity Manager, Training Manager

[Response](#)