

Dudley CCG Disclosure Log

December 2014

Request reference: RFI0064

Response date: 02/12/2014

Request:

1. A list of all the providers your CCG has commissioned to provide urgent or unscheduled care, including GP Out of Hours services, minor injuries units, Urgent care services and any other service excluding A&E and Ambulance services.
2. Please also inform me if these services are due for retendering and if so when that tender may be issued.
3. Please also send me the value/cost of the contracts for these services. The total costs will suffice – I am not requesting copies of the contracts.

[Response](#)

Request reference: RFI0065

Response date: 18/12/2014

Request:

1) The total number of complaints, to both the CCG and the providers commissioned by your CCG, relating to Urgent Care Centres, GP Out of Hours services, minor injuries units and walk in centres. This request is for all complaints that meet these criteria **and** were submitted between 1st June 2014 - 28th November 2014.

1a) If the CCG has an arrangement with any service providers whereby all complaints that meet the above criteria are not forwarded to the CCG then we request the clause/s of the contract between your CCG and the providers commissioned by it to provide urgent care, GP Out of Hours services and minor injuries units relating to this aspect of the relationship between your CCG and these providers, as well as all information about what other public body/bodies this complaint information is forwarded to, if any.

2) The total number of Serious Incidents Requiring Investigation reported to you by any and all members of staff (or any other person) relating to Urgent Care Centres, GP Out of Hours Services and minor injuries units. This request is for all Serious Incident Reports that meet these criteria **and** were submitted between 1st June 2014 - 28th November 2014.

[Response](#)

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Request reference: RFI0066

Response date: 18/12/2014

Request:

I would like the NHS trust to provide me with the following information under the Freedom of Information Act 2000:

1. In to how many languages does the Trust translate patient information, as of 1 November 2014?

2. During the last financial year (i.e. April 2013 – March 2014) how much did the Trust spend on the following:

A. Translation of written information published or printed for the benefit for patients / carers (e.g. of leaflets or online information)

B. Translation / interpretation services for patients/ carers (i.e. To assist patients / carers with limited English during consultations, meetings and phone calls etc)

If the Trust has difficulty in splitting up its costs into these different elements, please provide me with a 'global' figure for the amount spent on translation / interpretation for the financial year 2013/14.

[Response](#)

Request reference: RFI0067

Response date: 03/12/2014

Request:

Do you have any specific policies for the funding of Endoscopic sinus surgery for patients suffering with rhinitis or rhino sinusitis? I could not find any specific details of funding criteria or a list of your low clinical value treatments on your website?

[Response](#)

Request reference: RFI0068

Response date: 02/12/2014

Request:

When answering these questions, please provide figures for each of the financial years 2009/10, 2010/11, 2011/12, 2012/13 and 2013/14.

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1. In each year, how many times were acute mental health service users in your area placed in private (so-called 'out-of-area') beds?

2. In each year, what was the cost of such placements?

If five years' figures exceed the cost limit under the Act, you may provide figures for the most recent three years only.

[Response](#)

Request reference: RFI0069

Response date: 21/01/2015

Request:

Please send me the most recent and complete monthly performance report submitted by your Out of Hours GP provider. As highlighted in the report titled: 'Out-of-Hours GP Services in England' and published by the National Audit Office on page 29, point 3.6 : "Clinical commissioning groups use the national quality requirements to monitor performance. Our survey found that 98 per cent of those clinical commissioning groups that manage a contract received information on performance against at least some of the requirements. The vast majority (87 per cent) received this information at least monthly."

Here is the link to that report for reference: <http://www.nao.org.uk/wp-content/uploads/2014/09/Out-of-hours-GP-services-in-England1.pdf>

[Response](#)

Request reference: RFI0070

Response date: 22/12/2014

Request:

1. Could I have a copy of your current medicines policy?
2. Could I have copies of the two previous medicines policies?
3. Could I have a copy of the medicines reconciliation policy?
4. Could I have copies of the two previous medicines reconciliation policies?
5. If you have an e-prescribing system, what is the name of the system and how long have you had it?
6. Could I have a copy of your IT strategy in relation to e-prescribing and electronic health records?
7. If you have an e-prescribing system, could I have a copy of your downtime procedures (i.e. if the system fails, what are your procedures)?

[Response](#)

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Request reference: RFI0071

Response date: 18/12/2014

Request:

- For the year 2013-14 to date please provide me with the total number of complex care packages paid for by the CCG for patients not cared for in nursing homes.
- Please let me know, when community services (e.g. District Nurses and Physiotherapists) are excluded, how many of those care packages are staffed entirely by Healthcare Assistants.
- For those care packages please provide me with the total number of Serious Incidents Grades 1 or 2 reported to the CCG.*
- How many of those Serious Incidents were filed by private sector agencies.

Response

Request reference: RFI0072

Response date: 22/12/2014

Request:

Please send me a copy of the latest complete clinical audit that the provider your CCG has commissioned to provide out of hours GP services, has carried out on its General Practitioners.

I would like the clinical audit that is highlighted in the National Audit Office report titled: 'Out-of-Hours GP Services in England' and mentioned on page 20, in paragraph 2.18.

Here is a link to the report for reference: <http://www.nao.org.uk/wp-content/uploads/2014/09/Out-of-hours-GP-services-in-England1.pdf>

If your provider holds this information and you do not, and this information has for some reason not been forwarded to your CCG or you are not able to provide us with this information, please inform me who your provider is and their FOI address.

Response

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Request reference: RFI0073

Response date: 10/12/2014

Request:

I am seeking information about the number of agency nurses that you employ.

Please could you provide a list of:

- 1) The number of agency nurses you employ.
- 2) How many hours agency nurses have worked and how much they are paid per hour over the past 3 years.
- 3) How much agency nurses are paid for overtime shifts or in enhanced pay.
- 4) How many of the agency nurses come from other EU countries.

I would like this information broken down annually for the past three calendar years up to the time that this request is answered.

I would also like to find out the same information with regards to staff nurses.

Response

Request reference: RFI0074

Response date: 22/12/2014

Request: new restrictions on patient services.

Please **include all new restrictions** when answering. So, for example, if you already require patients to stop smoking before surgery, but are extending the quit period, please detail. Similarly, if you are making drug substitutions for wet AMD, please detail.

We are **not** interested in restrictions that started in the 2013-14 financial year or earlier.

If your office co-ordinates FOI requests for several CCGs, **please answer /provide data for each CCG individually.**

1.What additional service restrictions:

- a) have you introduced in the year 2014-15?
- b) are you introducing in the year 2015-16?

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2. What additional service restrictions are you **considering** (eg discussed at board-level meetings)

a) for the remaining months of 2014-15?

b) for the year 2015-16?

3. What was your deficit (if any) in the year 2013-14?

4. What is your predicted deficit (if any) for the year 2014-15?

[Response](#)

Request reference: RFI0075

Response date: 18/12/2014

Request:

Please can you tell me:

- 1) if the CCG received a share of the government's £250m fund to treat elective patients
- 2) how much it received
- 3) a breakdown of what this fund was spent on

[Response](#)

Request reference: RFI0076

Response date: 23/12/2014

Request:

- 1) How much did the CCG(s) spend on out of hours (GP) services in the first 11 months of 2014?
- 2) How much did the CCG(s) spend on out of hours (GP) services in 2013?
- 3) How much did the CCG(s) spend on out of hours (GP) services in 2012?
- 4) How many GPs were on duty between the hours of 7pm and 8am on a weekday in 2014? If this varies, please provide the figures for each month.

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5) How many GPs were on duty on weekends in 2014? If this varies, please provide the figures for each month.

6) Do GPs receive any enhanced or overtime pay for working out of hours shifts? If so, please detail.

7) How many patients were registered in your area in 2014?

[Response](#)

Request reference: RFI0077

Response date: 27/01/2015

Request:

A list of all organisations that have been awarded contracts to provide healthcare services by your clinical commissioning group since 2010, and for each contract awarded: the value of the contract; the healthcare services contracted to be provided to the clinical commissioning group; the duration of the contract.

[Response](#)

Request reference: RFI0078

Response date: 17/12/2014

Request:

I would like to know how many items were reported stolen at the Trust's hospital(s) in 2014 to date (1/1/14 - 1/12/14) and what the item was, ie, mobile phone / projector / hospital bed / ambulance sat nav.

[Response](#)

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Request reference: RFI0079

Response date: 29/12/2014

Request:

Please can you confirm how you plan to reinvest in 1415 MRET penalties.

[Response](#)

Request reference: RFI0080

Response date: 24/12/2014

Request:

- 1) How much funding the CCG has been allocated by NHS England for combating winter pressures?
- 2) How much has been allocated to support GP practices or GP services?
- 3) What the money allocated to GPs will it be spent on?

[Response](#)

Request reference: RFI0081

Response date: 07/01/2015

Request:

1. The number of people in the CCG area who are eligible for Personal Health Budgets
2. The number of people in the CCG area who have been granted Personal Health Budgets
3. The total 2014/15 value of the Personal Health Budgets referred to in response to q2
4. The number of people in the CCG area who have requested Personal Health Budgets and are awaiting a decision on their request (if known)

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5. The number of people in the CCG area who have requested Personal Health Budgets but have had their request refused (if known)

If figures for q4 and 5 are not available, please state how many people in the CCG area have requested PHBs and have not yet had them granted.

[Response](#)

Request reference: RFI0082

Response date: 24/12/2014

Request:

Could you please tell me who the CCG has commissioned to provide out of hours GP services, and if they commissioned OOH jointly with any other local CCGs (to avoid duplication of results)?

Could you also tell me:

Have you set minimum staffing targets for your OOH provider?

How many times were these targets breached in 2013-14?

And how many times were these targets breach so far this year, from April 2014?

For these two years how many times were fines or breach notices issued to providers as a result of missing targets?

[Response](#)

Request reference: RFI0083

Response date: 20/01/2015

Request:

For 2013-14 and April 2014-present, could you please tell me for each CCG:

	In 2013-14	2014-15
The value of the enhanced services (or services formerly known as		

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enhanced services) you have commissioned/plan to commission		
The value of enhanced services you commissioned/will commission through AQP		
The value of enhanced services you commissioned/will commission through competitive tender		
The value of enhanced services awarded to non-GP practices		
Which enhanced services you intend to drop for 2015/16?		
What new enhanced services you intend to offer for 2015/16?		

[Response](#)

Request reference: RFI0084

Response date: 29/12/2014

Request:

Under the F.O.I. act, is there any chance that you could provide me with a list of email addresses of all the GPs within the CCG? If this is not possible could you provide a list of addresses of practice managers?

[Response](#)

Request reference: RFI0085

Response date: 15/01/2015

Request:

1) Procedures conducted with a da Vinci robot are excluded from 2014/15 National Tariff. Does the CCG currently or plan to pay a 'top-up tariff' for any procedures conducted with a da Vinci robot?

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- 2) What is the unit price paid, or planned to be paid, as a 'top-up tariff' for procedures conducted with a da Vinci robot by the CCG?
- 3) What criteria are, or will be, compulsory for 'top-up tariff' payments of procedures conducted with a da Vinci robot to be approved by the CCG?
- 4) What are the ten most common procedures conducted with a da Vinci robot that the CCG currently pay a 'top-up tariff' for?
- 5) If payments are given for da Vinci robot activity, which providers are these commissioned from?

[Response](#)