

Dudley CCG Disclosure Log

May 2015

Request reference: RFI0159

Response date: 06.05.2015

Request:

Please supply the following two / (three) figures for the CCG:

1. The total CCG budget for the financial year 2014-2015.
2. The total spent on Pathology services in the financial year 2014-2015 (PRIMARY CARE ONLY).

(3). If you are in a position to supply this - the total unit activity of Pathology services in the financial year 2014-2015 (PRIMARY CARE ONLY).

Items 1 and 2 will allow me to calculate by CCG the percentage of the CCG budget spent on open access Pathology. Items 2 and 3 will allow me to calculate the average unit cost of Pathology without requesting individual test or specific pricing information.

Please note to save any confusion; NHS England commissions GP services but CCGs pay for the Pathology tests those GPs send to their local laboratory under open/direct access arrangements.

Response

Request reference: RFI0160

Response date: 06.05.2015

Request:

ICT Documents

1. ICT Strategy- I require the document that hold future plan and strategy of the organisation's ICT department.
2. ICT Departmental Business Plan
3. ICT Technical Strategy.
4. ICT Structure
5. ICT Capital budgets and programmes

Response - this information is already in the public domain. The requestor was forwarded to a recent FOI request on the CCG website. Please click on the link and go to page 2, <http://www.dudleyccg.nhs.uk/wp-content/uploads/2015/03/Dudley-CCG-February-2015-Disclosure-Log.pdf>

Reference: RFI0105

Request reference: RFI0161

Response date: 28.05.2015

Request:

Does the Dudley CCG currently fund Ambulatory Blood Pressure Monitoring (ABPM) testing and Ambulatory ECG (a.k.a. Holter monitoring / 24-hour ECG)?

If so, what is the fee paid per test, and annual number performed within:

- * GP Practices or other community providers?
- * Hospitals via GP Direct Access (please include name of Trust)?
- * Hospitals via cardiology referral (please include name of Trust)?

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Response

Request reference: RFI0162

Response date: 06.05.2015

Request:

1. Please confirm or deny that the CCG/ Health Board has primary care rebate contracts for
 - a) Medicines
 - b) ACBS products
 - c) Devices
2. Please confirm or deny that the CCG/Health Board is in receipt or has rebate agreement or discounts for anticoagulants
3. Please confirm which products the CCG/ Health Board has rebate agreements or discounts for.
4. Please confirm or deny if the CCG/Health Board has a policy that refers to PrescQIPP or LPP or any other body to review of a rebate scheme in order to enter into a rebate contract. Please specify which body or organisation.
5. Please confirm or deny the availability of a rebate policy for the CCG/Health Board and where this can be accessed or whether a policy is in development.
6. Please confirm the number of rebate or discount contracts that the CCG/Health board has entered into in the last 12 months for:
 - a) Medicines
 - b) ACBS products
 - c) Devices
7. Please confirm the number of rebate or discount contracts that the CCG/Health board has ended in the last 12 months for
 - a) Medicines
 - b) ACBS products
 - c) Devices

Response

Request reference: RFI0163

Response date: 08.06.2015

Request:

In NHS Dudley CCG, in the financial year 2015/16:

- Is there an established pathway for referral to a designated Foot Protection Service* for all people with diabetes who are defined as being at increased risk of foot ulcers** during annual foot risk surveillance***? Such referral should enable further expert assessment and long term risk management.

* *Foot Protection Service means a service that is usually podiatry-led and community-based, that provides a recall and review system, patient education, callus/nail/skin management and offloading, and the provision of advice and/or appropriate support for people with diabetes who have feet at increased risk of ulceration.*

** *Foot risk categories are defined by defined by NICE: NICE guidelines [CG10], January 2004, [Type 2 diabetes foot problems: Prevention and management of foot problems](#) (please see paragraph 1.1.2.4). The services that should be available to people with different levels*

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of risk are described in: *Diabetes UK (2012) [Commissioning/planning a care pathway for foot care services for people with diabetes](#).*

*** Annual foot risk surveillance is usually carried out as part of a person's routine annual diabetes review.

Response

Request reference: RFI0164

Response date: 11.06.2015

Request:

I would be grateful if you could provide me with the details of all tenders submitted for the procurement of the Re- configuration of Urgent Care Services - Dudley CCG (Reference number S2HN/0AD/14/0017), as detailed on the supply2health website. Excluding any financial information that is deemed exempt under section 43, or exempt personal information per section 40, but including:

1. Any presentations that were made by tendering parties;
2. The actual PQQ and ITT tender documents submitted by all tenderers;
3. The identities of all bidders who submitted PQQ or ITT questionnaire responses to the Procurement;
4. Any spreadsheets or other records showing any scores assigned and the evaluators' comments regarding the PQQ or ITT questionnaire responses of any bidder to the Procurement whether in manuscript or electronic form;
5. Any individual panel members' electronic, manuscript or handwritten notes made when evaluating the PQQ or ITT questionnaire responses of any bidder to the Procurement;
6. Any minutes of the evaluation panel meeting (or meetings) and any records made of the meeting(s) whether in manuscript or electronic form;
7. Any minutes and papers of any meeting (or meetings) and any records made of the meeting(s) whether in manuscript or electronic form where the Procurement was referred to;

Response

Request reference: RFI0165

Response date: 20.05.2015

Request:

Could you please provide me with the details of any **prescribing rebate schemes** and **QIPP prescribing schemes** active within your CCG during the financial year 2014/15?

Please answer the questions below:

1. Primary Care Prescribing Rebate Schemes
2. What was the total income for the CCG from rebates during 2014/15?
3. QIPP Prescribing Schemes

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Response

Request reference: RFI0166

Response date: 26.05.2015

Request:

Under the Freedom of Information Act 2000, I wonder if you could let me know the level of clinical evidence, cost effectiveness data and other supporting evidence the Medicines Management team require to consider recommending its adoption by the clinical commissioning programs or its incorporation into local guidelines for an ISO accredited Class IIA medical device?

Response

Request reference: RFI0167

Response date: 02.06.2015

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) as a result of funds withheld or 'defunded' from your Trust under the application of the 30% marginal emergency tariff in the following financial year of 2014/15?
IF POSSIBLE PLEASE SUPPLY THIS INFORMATION BROKEN DOWN BY QUARTER eg Apr-June, June-Sept, Sep-Dec, Jan-Mar
- 4) How much money has the Trust been fined or had withdrawn/withheld for not meeting the percentage target for referral to treatment time of 18 weeks for patients in the following financial year of 2014/15?
IF POSSIBLE PLEASE SUPPLY THIS INFORMATION BROKEN DOWN BY QUARTER eg Apr-June, June-Sept, Sep-Dec, Jan-Mar
- 5) How much money has the Trust been fined or had withdrawn/withheld for not meeting the percentage target for A&E waiting time (4 hours) in the following financial year of 2014/15?
IF POSSIBLE PLEASE SUPPLY THIS INFORMATION BROKEN DOWN BY QUARTER eg Apr-June, June-Sept, Sep-Dec, Jan-Mar
- 6) How much money has the Trust been fined or had withdrawn/withheld for emergency readmissions of patients within 30 days of discharge in the following financial year of 2014/15?
IF POSSIBLE PLEASE SUPPLY THIS INFORMATION BROKEN DOWN BY QUARTER eg Apr-June, June-Sept, Sep-Dec, Jan-Mar

Response

Request reference: RFI0168

Response date: 04.06.2015

Request:

- 1) Does the CCG commission NHS funded services for the assessment and treatment of Wet Age Related Macular Degeneration?

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- 2) If the CCG does commission such services, please provide a list of providers commissioned for the following periods:
- 1st April 2014 – 31st March 2015
 - 1st April 2015 – 31st March 2016
- 3) For each provider listed, please provide
- a copy of the pricing scheme agreed for the financial year 2015/16
 - a copy of the contract or extract from contract and/or any variation thereof, or any service level agreement that covers the period 2015/16

Response

Request reference: RFI0169

Response date: 22.06.2015

Request:

Total budget

What was your total budget for 2014/15 and what is your projected budget for the year 2015/16?

Total primary care spend

What was the total spend on primary care services in 2014/15. What is the projected primary care spend in 2015/16?

Organisational costs

How much of the 2014/15 budget was attributed to organisational costs – described in this request as monies for administration, salary, utilities, and rent? Is this figure set to change in 2015/16? What is the projected figure for 2015/16

Pooling budgets

How much of your total budget for 2014/15 was pooled with local authorities? What local authorities do you work with? Is the amount of pooled budgets set to increase in 2015/16? How much money will be pooled with local authorities in 2015/16?

Co-commissioning

What amount of monies were allocated to co-commissioning primary care services alongside NHS England in 2014/15? Is this figure set to change in 2015/16 and if so, what amount of monies allocated to co-commissioning is projected?

Population size

- What is your population size?
- How much money was allocated per individual in your population in 2014/15? What is the projected money per head in 2015/16?

Care sectors and settings

- How much of your total budget will be spent on patient education for 2015/16? How much was spent on patient education in 2014/15?
- How much of your total budget will be spent on training for NHS workers and clinical professionals in 2015/16? How much was spent on training for NHS workers and clinical professionals in 2014/15?

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- How much of your total budget will be spent on primary care property maintenance for 2015/16? How much was spent on primary care property maintenance in 2014/15?
- How much of your total budget will be spent on clinical research for 2015/16? How much was spent on clinical research in 2014/15?
- How much of your total budget will be spent on children's services for 2015/16? How much was spent on children's services in 2014/15?
- How much of your total budget will be spent on GP services for 2015/16? How much was spent on GP services in 2014/15?
- How much of your total budget will be spent on pharmacy and pharmacy services for 2015/16? How much was spent on pharmacy and pharmacy services in 2014/15?
- How much of your total budget will be spent on out-of-hours services for 2015/16? How much was spent on out-of-hours services in 2014/15?
- How much of your total budget will be spent on optometry for 2015/16? How much was spent on optometry in 2014/15?
- How much of your total budget will be spent on dentistry for 2015/16? How much was spent on dentistry in 2014/15?
- How much of your total budget will be spent on physiotherapy for 2015/16? How much was spent on physiotherapy in 2014/15?
- How much of your total budget will be spent on telehealth for 2015/16? How much was spent on telehealth in 2014/15?

Clinical conditions

- How much of your total budget will be spent on cancer services for 2015/16? How much was spent on cancer treatment in 2014/15?
- How much of your total budget will be spent on diabetes services for 2015/16? How much was spent on diabetes services in 2014/15?
- How much of your total budget will be spent on respiratory services for 2015/16? How much was spent on respiratory services in 2014/15?
- How much of your total budget will be spent on eye services for 2015/16? How much was spent on eye services in 2014/15?
- How much of your total budget will be spent on cardiovascular disease services for 2015/16? How much was spent on cardiovascular disease services in 2014/15?
- How much of your total budget will be spent on chronic kidney disease services for 2015/16? How much was spent on chronic kidney disease services in 2014/15?
- How much of your total budget will be spent on mental health services for 2015/16? How much was spent on mental health services in 2014/15?
- How much of your total budget will be spent on allergy services for 2015/16? How much was spent on allergy services in 2014/15?
- How much of your total budget will be spent on specials for 2015/16? How much was spent on specials in 2014/15?
- How much of your total budget will be spent on public health on children aged 0-5 for 2015/16? How much was spent on public health on children aged 0-5 in 2014/15?
- How much of your total budget will be spent on smoking cessation services for 2015/16? How much was spent on smoking cessation services in 2014/15?
- How much of your total budget will be spent on sexual health services for 2015/16? How much was spent on sexual health services in 2014/15?
- How much of your total budget will be spent on vaccinations for 2015/16? How much was spent on vaccinations in 2014/15?

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Response

Request reference: RFI0170

Response date: 27.05.2015

Request:

- 1) The name of your trust and the hospitals in your trust?
- 2) Does your trust run mandatory training in care of the dying/palliative care for the doctors and nurses you directly employ?
- 3) How many of the doctors and nurses your trust directly employ have had training in care of dying/palliative care and how many have not?
- 4) Does the trust have dedicated member of staff who deals with palliative care and support on shift for 24 hours a day? If no, please give details of when they are on shift?
- 5) How many complaints in the following years has the Trust received relating to the end of life care/palliative care of a patient?
 - a) 2013
 - b) 2014
 - c) So far 2015
- 6) Of the number of complaints above – just for the year of 2014 - what number were related to:
 - a) Communication that the patient is actually dying
 - b) The patient or relatives was unaware that life-saving drugs had been withdrawn
 - c) Care, including dignity, respect and privacy and pain relief
 - d) Access to specialised support and information
 - e) Lack of access to care through the night, at weekends and over holiday's periods
- 7) What is the longest time (in days) one patient has remained in a bed at your NHS Trust due to delays in transfer of their end of life care to other services such as hospice care or moving home from April 2014 to April 2015?
- 8) What was the age of the patient (from question 9) and the reason for delay?

Response

Request reference: RFI0171

Response date: 28.05.2015

Request:

On an annual basis how much does the Trust spend on sending text message or email reminders of appointments for treatment to patients over the years of 2013,2014 & 2015 to date?

Response – forwarded to the Trust

Request reference: RFI0172

Response date: 10.06.2015

Request:

Please answer me the following regarding Non-emergency Patient Transport Services (PTS) for your population.

1. Who provides PTS for your population?
(e.g. Local ambulance service, NSL)

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2. What is the geography of this service?

(e.g. provide for my CCG, provide for the county, provide for x hospital)

3. What are the performance standards they operate under?

(e.g. Discharge – 90% of patients to be collected in 4 hours of ready time. Categories for performance usually being Discharge from inpatient, Travel Time, Arrival time & Departure time)

4. What was their performance, by month, against the above standards?

(For 14/15 financial year)

**If possible for question 4 could it be provided in the following format as that would be very helpful.*

5. How much does this service cost per year?

(Overall for the geography covered by the service, and for each provider)

6. How many journeys did they undertake in the reference period.

(14/15 financial year)

**If you have multiple providers could you answer the questions for each provider.*

Response

Request reference: RFI0173

Response date: 05.06.2015

Request:

1. Please provide a list of all contracts awarded by competitive procurement or tender by the CCG during 2014/15. A contract is considered to have been "awarded" at the point when the contract was signed. For each contract, please state which CCGs it covers and which CCG led the procurement.

2. For each contract listed in response to question 1, please state which bidder was awarded the contract, the contract start and end dates, and the full-term value of the contract (an estimate will suffice).

3. For each contract listed in response to question 1, please list all bidders for the contract and provide the full tender evaluation and bid scoring for each bidder - this should include the score provided for each bidder for each question in each category in each tender.

Response