

Dudley CCG Disclosure Log

November 2015

Request reference: RFI0284

Response date: 09/11/2015

Request:

1. A list of all the hundred hour pharmacies. Please provide the full name, address and postcode of the 100 hour pharmacies in your CCG.

Response

Request reference: RFI0285

Response date: 23/11/2015

Request:

1. Who is part of your software development and testing framework?
2. What is your spend annually for development and testing of software?
3. Can you confirm if any further regional frameworks exist for such services in addition to the framework referred to in question 1?
4. When are the framework(s) referred to in question 1 and/or question 3 subject to re-procurement?
5. Who is your point of contact for IT procurement?

Response

Request reference: RFI0286

Response date: 06/11/2015

Request:

1. Members of the Dudley CCG Prescribing sub Committee?

Response

Request reference: RFI0287

Response date: 17/11/2015

Request:

1. No of NHS Female PICU beds within your area
2. No of Females placed out of area to a PICU bed in 2013 / 2014
3. No of Females placed out of area to a PICU bed in 2014 / 2015
4. No of females admitted to a PICU with a primary diagnosis of Personality Disorder in 2013 / 2014
5. No of females admitted to a PICU with a primary diagnosis of Personality Disorder in 2014 / 2015
6. Average length of stay for females in an out of area PICU bed in 2013 / 2014
7. Average length of stay for females in an out of area PICU bed in 2014 / 2015
8. No of females placed out of area in a specialist inpatient Personality Disorder service in 2013 / 2014

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9. No of females placed out of area in a specialist inpatient Personality Disorder service in 2014 / 2015
10. No of females placed in a specialist Mental Health Placement with a primary diagnosis of Personality Disorder in area in 2013 / 2014
11. No of females placed in a specialist Mental Health Placement with a primary diagnosis of Personality Disorder in area in 2014 / 2015
12. Do you commission a Tier 3 or Tier 3.5 female Community Personality Disorder Service
13. Do you block commission Female PICU beds within any of your current contracts for 2015/2016
14. Are specialist nursing costs (1:1 and above) included in the occupied bed day prices you pay for female PICU both in NHS and non NHS hospitals
15. Are transport costs included in the occupied bed day price you pay for female PICU to both NHS and non NHS Hospitals?

Response

Request reference: RFI0288

Response date: 17/11/2015

Request:

Whether NHS Dudley CCG has, or ever has had, a “procedure of limited clinical effectiveness” policy, or a similar policy to like effect, for each of the following procedures:

1. Adenoidectomy,
2. Tonsillectomy,
3. Grommet insertion,
4. Functional Endoscopic Sinus Surgery,
5. Septoplasty,
6. Cochlear implant insertion,
7. and Rhinoplasty.

If no such policy exists or has existed in respect of any of the above, please specify.

If policies exist and/or have done in the past, in respect of each such policy, please specify:

- a. The precise date the policy came into effect,
- b. which intervention listed above the policy applies to,
- c. which population (e.g. adults or children) the policy applies to,
- d. which clinical indication(s) the policy applies to,
- e. the criteria necessary to receive treatment set out by the policy,
- f. and the rationale and supporting evidence for these criteria.

Please provide any documents or published guidance associated with the policies.

Response

Request reference: RFI0289

Response date: 24/11/2015

Request:

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1. A list of CQUIN's aligned where possible to CCG's Commissioning Intentions which it will propose to CCG's if a reasonable offer of CQUIN is not made in sufficient time to include in the 2016/17 National Framework.

Response

Request reference: RFI0290

Response date: 24/11/2015

Request:

1. A copy of the abortion consent forms that are used in the services covered by the CCG or (all the) CCGs for which you are FOI officer, whether undertaken in an NHS facility or in the private/independent sector.
2. I would also like to request any document you may have that approximates to an account of the pathway that a woman goes through from the point of requesting to undergoing an abortion.

Response

Request reference: RFI0291

Response date: 09/11/2015

Request:

- 1) Please state the name of your trust
Please provide your most recent available figures for:
- 2) The trust's vacancy rates as a percentage for directly employed
 - a) Registered Nurses
 - b) Registered nurses to work in A&E
- 3) The trust's vacancy rates as a percentage for directly employed
 - a) doctors
 - b) A&E doctors
 - c) A&E Consultants
- 4) The trust's expenditure on agency nursing staff as a PERCENTAGE of overall nursing staff expenditure for October 2015.
- 5) The "ceiling percentage" for agency nursing spend allocated to your trust by Monitor/NHSTDA for Quarters 3/4 of 2015/16.

Response

Request reference: RFI0292

Response date: 03/12/2015

Request:

1. The total number of applications for NHS continuing health care funding. If possible, how many of these refer specifically to a mental health issue? If this is not possible, can I just get the overall figures?
2. The number of rejected applications following an assessment for NHS continuing health care funding. If possible, how many of these refer specifically to a mental health issue? If this is not possible, can I just get the overall figures?

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3. The number of applications subsequently accepted for NHS continuing health care funding following an appeal. If possible, how many of these refer specifically to a mental health disorder? If this is not possible, can I just get the overall figures?
4. A list of the top 10 largest retrospective pay-outs to individuals for NHS continuing health care funding following a successful appeal. If possible, how many of these refer specifically to a mental health issue? If this is not possible, can I just get the overall figures?

[Response](#)

Request reference: RFI0293

Response date: 12/11/2015

Request:

1. Details of financial spend and forecast information of “**NHS Dudley CCG**” for FY 2013-14, FY 2014-15 and FY 2015-16

[Response](#)

Request reference: RFI0294

Response date: 27/11/2015

Request:

1. Have you had any input, formal coordinating role or informal coordinating role with regards to EMR purchasing and/or use in primary care?
2. Have you had any input, formal coordinating role or informal coordinating role with regards to EMR purchasing and/or use in acute hospital trusts?
3. Do you hold any information about any EMR franchising or coordination arrangements in your geographical area, even if you did not have any input or coordinating role?
4. Do you hold records of whether primary care centres in your commissioning area are able to franchise EMR to other primary care centres?
5. Do you hold records of whether acute hospital trusts in your commissioning area are able to franchise EMR to other trusts?
6. Is there functional interoperability (i.e. the ability to transfer of information between EMRs) between two acute trusts within your commissioning area?
7. Is there functional interoperability (i.e. the ability to transfer of information between EMRs) between a primary care organization and an acute hospital trust in your commissioning area?

[Response](#)

Request reference: RFI0295

Response date: 03/12/2015

Request:

1. Could I please request how much the CCG spent in the 2014/2015 period on continuing healthcare for all mental health conditions.

[Response](#)

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Request reference: RFI0296

Response date: 10/11/2015

Request:

1. Name of:
 - a) your trust
 - b) the hospitals in your trust
2. Between April and October 2015, how many complaints/concerns were raised by Trust staff members regarding:
 - a) staffing levels/staffing shortages
 - b) shifts being filled by under-qualified staff/staff "acting up"/agency staff/locums
 - c) staff overwork/unpaid overtime
 - d) staff not being able to take breaks
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 (DTC) from September 2014 to September 2015?
4. What was the age of the patient (from question 3) and the reason for delay?
5. 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 (DTC) from September 2013 to September 2015?
6. What was the age of the patient (from question 5) and the reason for delay?

[Response](#)

Request reference: RFI0297

Response date: 03/12/2015

Request:

1. Provide me with the current organisation charts for the HR, Learning and Development and Recruitment teams. Where possible, could you include the name, job title and whether they are permanent, fixed term contract or temporary employees.

[Response](#)

Request reference: RFI0298

Response date: 13/11/2015

Request:

1. Could you please provide me with details of:
 - a) The total amount of funding you have received to set up and operate the vanguard pilot?
 - b) How long will you be receiving this funding for e.g. 1yr, 2yrs or 5yrs?
 - c) The size of the population the vanguard is serving?

[Response](#)

Request reference: RFI0299

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Response date: 04/12/2015

Request:

1. Provide me with a copy of the CCG's current fertility/IVF policy and it's the (current) accompanying Equality Impact Assessment for this policy

Response

Request reference: RFI0300

Response date: 17/11/2015

Request:

1. Provide the contact information for all GP Federations/Federating Groups/ organisations within your CCG.

The information specifically requested is:

1. Name of Federtion/Federating Organisation
2. Name of Chair/CEO/Lead
3. Contact email address
4. Postal address
5. Telephone
6. Website URL

Response

Request reference: RFI0301

Response date: 01/12/2015

Request:

QUESTIONS - PART ONE

- 1) Which mental health trust does the CCG commission inpatient psychiatric services from?
- 2) If applicable – which other CCGs also commission services from that mental health trust?

QUESTIONS - PART TWO

As on the 1st September 2015, within that mental health trust's (answer to question1) geographical boundary:

- 3) How many adult rehabilitation psychiatry inpatient beds did the CCG commission from NHS providers?
- 4) How many patients in these beds (answer to Q3) were classified as Delayed Transfers of Care (DTOC)?
- 5) How many adult rehabilitation psychiatry inpatient beds did the CCG commission from independent sector providers?
- 6) How many patients in these beds (answer to Q5) were classified as Delayed Transfers of Care (DTOC)?
- 7) How many adult rehabilitation psychiatry inpatient beds did the CCG commission from third sector providers?
- 8) How many patients in these beds (answer to Q7) were classified as Delayed Transfers of Care (DTOC)?

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QUESTIONS - PART THREE

As on the 1st September 2015, outside the mental health trust's (answer to question1) geographical boundary:

- 9) How many out-of-area adult rehabilitation psychiatry inpatient beds did the CCG commission from NHS providers?
- 10) How many patients in these beds (answer to Q9) were classified as Delayed Transfers of Care (DTCOC)?
- 11) How many out-of-area adult rehabilitation psychiatry inpatient beds did the CCG commission from independent sector providers?
- 12) How many patients in these beds (answer to Q11) were classified as Delayed Transfers of Care (DTCOC)?
- 13) How many out-of-area adult rehabilitation psychiatry inpatient beds did the CCG commission from third sector providers?
- 14) How many patients in these beds (answer to Q13) were classified as Delayed Transfers of Care (DTCOC)?

[Response](#)

Request reference: RFI0302

Response date: 03/12/2015

Request:

Question 1: what is the total population of the area covered by your CCG?

Question 2: what percentage of the population is over the age of 60 in the area covered by your CCG?

Spend on eye care services

Question 3: what is your predicted spend on eye care services this year (ie for the financial year 2015/16)? Please supply the figure in British Pound Sterling (GBP) and as a percentage of your total budget.

Question 4: what was your total spend on eye care services in the

- (a) 2014/15 financial year
- (b) 2013/14 financial year
- (c) 2012/13 financial year

Please supply the figure in British Pound Sterling (GBP) and as a percentage of your total budget.

Procuring eye care services:

Question 5: are you planning to commission any new eye care services over the next 24 months? If yes, which services and when?

Question 6: are you planning to make any changes to the commissioning arrangements of eye care services that are currently being delivered? If yes, what changes and by when?

Question 7: who is the named lead with responsibility for eye care within your CCG?

[Response](#)

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Request reference: RFI0303

Response date: 23/11/2015

Request:

QUESTIONS - PART ONE

- 1) Which mental health trust does the CCG commission inpatient psychiatric services from?
- 2) If applicable – which other CCGs also commission services from that mental health trust?

QUESTIONS - PART TWO

As on the 1st September 2015, within that mental health trust's (answer to question1) geographical boundary:

- 3) How many acute adult inpatient beds did the CCG commission from NHS providers?
- 4) How many patients in these beds (answer to Q3) were classified as Delayed Transfers of Care (DTOC)?
- 5) How many acute adult inpatient beds did the CCG commission from independent sector providers?
- 6) How many patients in these beds (answer to Q5) were classified as Delayed Transfers of Care (DTOC)?
- 7) How many acute adult inpatient beds did the CCG commission from third sector providers?
- 8) How many patients in these beds (answer to Q7) were classified as Delayed Transfers of Care (DTOC)?

QUESTIONS - PART THREE

As on the 1st September 2015, outside the mental health trust's (answer to question1) geographical boundary:

- 9) How many out-of-area acute adult inpatient beds did the CCG commission from NHS providers?
- 10) How many patients in these beds (answer to Q9) were classified as Delayed Transfers of Care (DTOC)?
- 11) How many out-of-area acute adult inpatient beds did the CCG commission from independent sector providers?
- 12) How many patients in these beds (answer to Q11) were classified as Delayed Transfers of Care (DTOC)?
- 13) How many out-of-area acute adult inpatient beds did the CCG commission from third sector providers?
- 14) How many patients in these beds (answer to Q13) were classified as Delayed Transfers of Care (DTOC)?

[Response](#)

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Request reference: RFI0304

Response date: 16/12/2015

Request:

1. Have you implemented TA346, TA349, TA294 and TA155? If yes, when were they implemented?
2. What process is used to access these treatments?
3. Are they routinely commissioned or is an Individual Funding Request required?
4. We would also like to request a copy of any evidence or feedback which has been used to make decisions in regards to these NICE TAGs and copies of any related policy and meeting minutes where this issue has been discussed.

Response

Request reference: RFI0305

Response date: 09/12/2015

Request:

1. How much does it currently cost the CCG for a patient referred by a GP to have a 24 hour ECG recording (Holter)?
2. How many 24 hour ECG recording (Holter) are performed annually?
3. With regard to 12 lead ECGs, 24 hour ECG recordings (Holter), Echocardiograms and Audiograms can your GPs
 - a. Refer their patients directly to a local provider via e-Referral or must they go via a referral service e.g. Devon Referral Support Service?
 - b. Refer their patients directly to a local provider via e-Referral or must the request be assessed as an appropriate referral by an intermediate service?

Response

Request reference: RFI0306

Response date: 18/12/2015

Request:

1. Send me the following information for each contract (including APMS and AQP) that Dudley CCG has ongoing in 2015 and for contracts that have been signed and are due to start soon.
 - **Provider Type** – e.g., NHS, voluntary or private
 - **Provider name**
 - **Service provided under the contract** - (general description/clinical area)
 - **The value of the contract overall**
 - **The length of the contract**
 - **Expiry date of the contract**
 - **An OJEU reference number**

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[Response](#)

Request reference: RFI0307

Response date: 16/12/2015

Request:

1. What preparations has Dudley CCG made for the extension of regular services at GP practices, Monday to Sunday, 8am to 8pm under the government's seven day opening for GP practices policy, including financial and workforce planning?
2. What communication, instruction and/or guidance has the government or NHS England issued or discussed with Dudley CCG to implement the extension of regular services at GP practices, Monday to Sunday, 8am to 8pm under the government's seven day opening policy for GP practices?
3. When does Dudley CCG expect the majority of its GP practices to be offering an extension of regular services at GP practices, Monday to Sunday, 8am to 8pm under the government's seven day opening for GP practices?
4. What is the estimated financial cost of the extension of regular services at GP practices, Monday to Sunday, 8am to 8pm under the government's seven day opening for GP practices in Dudley area?

[Response](#)

Request reference: RFI0308

Response date: 03/12/2015

Request:

1. Provide me with a list of all the current GP Practice Managers in your CCG and their email addresses.

[Response](#)

Request reference: RFI0309

Response date: 07/12/2015

Request:

1. How much seasonal resilience funding your CCG received in 2014/15, and how much it has been allocated for 2015/16
2. Please provide a breakdown of the purposes for which the 2015/16 funding has been used for

[Response](#)

Request reference: RFI0310

Response date: 08/12/2015

Request:

1. Local Area Network

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- a. What Manufacturer is your LAN Network?
 - b. What date does your support contract come up for renewal on the LAN Network?
 - c. What is the current cost of the LAN Network Support?
 - d. Which company is the support contract with?
 - e. What procurement route do they use for this, is there a preferred framework
2. Phone System
- a. What Manufacturer is your phone system?
 - b. When date does your support contract come up for renewal on the Phone System?
 - c. What is the current cost of the phone system Support?
 - d. Which Company is the support Contract with?
 - e. What procurement route do they use for this, is there a preferred framework
3. Storage (SAN)
- a. What Manufacturer of SAN are you using?
 - b. When was the SAN purchased?
 - c. How Many Virtual Servers are you running?
 - d. What procurement route do they use for this, is there a preferred framework
4. Data Centre
- a. Do you use offsite/Third Party Data Centres?
 - b. What Services and how big are the offsite facilities?
 - c. When are the contracts due for renewal?
5. Cloud Services
- a. Do you use third Party Cloud services?
 - b. What services are used and what size are these?
 - c. When are the contracts due for renewal?
 - d. What procurement route do they use for this, is there a preferred framework
6. Contacts
- a. Who is responsible for ICT in the organisation and what are their contact details?
 - b. Who is responsible for ICT Infrastructure in the organisation and what are their contact details?

Response

Request reference: RFI0311

Response date: 16/12/2015

Request:

This is pertaining to the **Orthotic service(s)** commissioned by this CCG.

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- A copy of any service specification(s)
- Details of any key performance indicators and/or quality measures that this CCG uses to measure patient satisfaction, quality, efficacy or speed of service
- Whether the orthotic commissioning takes place via a 'block contract', 'cost and volume' contract or another type of payment mechanism
- The date the contract was last tendered / awarded / renewed
- The number of face-to-face contacts delivered to Orthotic patients of this CCG in the last five years (broken down by year, or type if possible)
- The estimated number of Orthotic users in the CCG locality
- The name and contact information (preferably email address) of the person responsible for commissioning Orthotic care for this CCG.

[Response](#)