

## Dudley CCG Disclosure Log

**October 2015**

**Request reference:** RFI0260

**Response date:** 06.10.2015

**Request:**

1. What policy do you have in place to determine eligibility for cataract surgery (for both first and second eye)? Please provide a copy of this policy together with a written statement of the reasons for this policy.
2. Have you made any changes to your policy since April 2013 or are you planning to make changes to your policy? Changes to include plans to approve changes for this financial year (2015/16) and the following financial year (2016/17). Please provide details of agreed and proposed changes.
3. When will you change your cataract policy to reflect recommendations in the Royal College of Ophthalmologists commissioning guidance? This includes implementing section 11 – thresholds for cataract surgery and legal visual acuity requirements. Please provide details of the steps that will be taken to implement these changes.
4. Please provide details of any meetings (to include minutes) where cataract policies have been discussed in the last 3 years.

### Response

**Request reference:** RFI0261

**Response date:** 06.10.2015

**Request:**

- In your area, do you commission armed forces veteran-specific healthcare service(s)?
- If yes, can you please outline the service provision commissioned by the CCG in your area?
- If no, can you tell us if veteran-specific healthcare service provision for your area is part of your CCG commissioning intentions for the future?

### Response

**Request reference:** RFI0262

**Response date:** 05.10.2015

**Request:**

1. Please provide the current annual spend on security services within the Trust
2. Please provide your current security supplier contract end date
3. Please provide the number of guarding hours purchased on an annual basis
4. Please confirm your current supplier

### Response

## Dudley CCG Disclosure Log

**October 2015**

**Request reference:** RFI0263

**Response date:** 26.10.2015

**Request:**

See response below for spreadsheet requested to complete

### [Response](#)

**Request reference:** RFI0264

**Response date:** 20.10.2015

**Request:**

Does your clinical commissioning group use a formulary for the provision of urology products supplied under Part IX of the Drug Tariff?

If yes:

- Please provide the minutes of the meeting where the decision to include a formulary was approved.
- Please can you confirm when this formulary was introduced?
- Was the introduction of the formulary part of the clinical commissioning group's cost savings measures? If so, can you confirm what the savings target was and whether this has been achieved?
- What process of engagement or consultation took place with patients or suppliers prior to the introduction of a formulary?
- What was the cost of the introduction of the formulary? Please provide any documents assessing the cost, in particular relevant impact assessments.
- Were suppliers asked to offer rebates or other incentives in return for inclusion on the formulary? Please provide any correspondence discussing rebates or other incentives.
- What is the cost of maintaining the formulary on an ongoing basis? Please provide any financial costings relating to this.

If no:

- Have plans for the development of a formulary been considered, and if so please provide all relevant documents relating to the development of a formulary.

### [Response](#)

**Request reference:** RFI0265

**Response date:** 22.10.2015

**Request:**

1. Does the CCG have any documents that are used to cover the treatment of Prostate Cancer e.g. Referral Pathways / Care Pathways / Prescribing Guidelines if so please could you provide us with a copy.
2. Additionally we would also like to request any Referral Pathways / Care Pathways / Prescribing Guidelines for General Adult Nutrition.

### [Response](#)

## Dudley CCG Disclosure Log

October 2015

**Request reference:** RFI0266

**Response date:** 12.10.2015

**Request:**

1. Can you please provide me with the details of any funding attributed or budgeted for, within the current financial year, to be spent on physical activity or exercise promotion, including in cases where the CCG is funding joint-initiatives with other local partners.
2. Can you also please provide a best estimate of the total current annual spend by the CCG for the current financial year?

### [Response](#)

**Request reference:** RFI0267

**Response date:** 23.10.2015

**Request:**

Can you please let me know if you have any thoughts on how the changes are likely to affect your area/your organisation, and if possible quantify which staffing bands would be involved in implementing the changes and how long it would take?

I'd be grateful for any help, as we need to try and assess:

- Who will be affected
- Who will implement the change (which staff bands)
- How long will it take
- What will be the cost

### [Response](#)

**Request reference:** RFI0268

**Response date:** 13.10.2015

**Request:**

1. How many a) CT b) MRI scanners does the Trust have?
2. a) How many megavoltage linear accelerators does the Trust have?  
b) How many of these are capable of
  - i) IMRT
  - ii) IGRT?
- c)What proportion of
  - i) all cancer patients
  - ii) prostate cancer patients
  - iii) head and neck cancer patients*who have radiotherapy* are treated with IMRT or IGRT?
3. Please specify the age *of each* of the above CT/ MRI/ megavoltage machines.
4. Do you currently have plans to replace any of the above? If so, when do you plan to replace the above and has this been budgeted for?

### [Response](#)

## Dudley CCG Disclosure Log

### October 2015

**Request reference:** RFI0269

**Response date:** 20.10.2015

**Request:**

I am writing you asking if you could please provide for me the following data for your CCG:

1. The percentage of your budget allocated to non-NHS providers.  
The percentage should be computed as the contract expenditure with non-NHS providers out of the total expenditure on acute hospital provision.

Would you be able to provide me the longest time series that you have available?

Would you be able to provide me those data broken down at financial year level, please?

### Response

**Request reference:** RFI0270

**Response date:** 20.10.2015

**Request:**

1. We are currently scoping the market in relation to the services for an International Patient Coordinator, if this something your Trust has a contract for currently? If so please can you provide the name and contact details of the contractor and if the contract is on a commission basis how is this calculated and what is the value of the commission paid (eg £0-£1000, 00 will be subject to XX% commission)

### Response

**Request reference:** RFI0271

**Response date:** 26.10.2015

**Request:**

I seek to understand the expenditure on / procurement budget for the years 2010-2014 (inclusive) for NHS Dudley CCG, awarded to each of the following areas:

- i. Telehealth
- ii. Telecare
- iii. Digitally-enabled services for health and/or social care provision (if this includes a number of different elements then please include the breakdown into whichever categories you break it into)

### Response

## Dudley CCG Disclosure Log

October 2015

**Request reference:** RFI0273

**Response date:** 26.10.2015

**Request:**

1. **What was the value of your CCG's main community services contract in 2014-15?** (If the exact value has not yet been calculated, the most recent estimate to the nearest £m will suffice.)
2. **When does your CCG plan to re-tender TCS services?**
3. **Please give details of any plans you have to re-tender any of your TCS services, including the form of contract you plan to use** (for instance, do you intend to use an "outcomes based contract", or an alliance contract?)
4. **Have any services previously included in your CCG's main community services contract since been contracted separately, or rolled into another contract?** (For instance, sometimes audiology services or dermatology have been tendered individually, or older people's services have been integrated across community and acute services).

### Response

**Request reference:** RFI0274

**Response date:** 22.10.2015

**Request:**

1. Does your organisation have a cyber abuse or cyber trolling/bullying or social media policy - or a related policy such as Bullying and Harassment or Internet Usage - where cyber abuse or cyber bullying is mentioned? if so can I request a copy?
2. Have any staff at your organisation (names or specific details are not needed) - been disciplined or suspended, or their employment terminated due to anything related to cyber abuse, social media conduct, cyber bullying, internet usage, or bullying and harassment by electronic means in the last 3 years?

### Response

**Request reference:** RFI0275

**Response date:** 30.10.2015

**Request:**

Can you please provide me with the following contract information for each of the contract category specified above:

1. **Contract Category:** Please select from the categories provided; Banking Services; Financial Audit Services; Card Processing Services
2. **Existing Supplier Name** for each contract
3. **Contract Description:** Please do not just state two to three words can you please provide me detail information about this contract and please state if upgrade, maintenance and support is included. Please also include the modules included within the contract.
4. **Annual Average Spend** for each contract
5. **Contract Duration:** What is the duration of the contract please include any available extensions within the contract.

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6. **Contract Start Date:** What is the start date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.
7. **Contract Expiry:** What is the expiry date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.
8. **Contract Review Date:** What is the review date of this contract? Please include month and year of the contract. If this cannot be provide please provide me estimates of when the contract is likely to be reviewed. DD-MM-YY or MM-YY
9. **Contact Details:** I require the full contact details of the person within the organisation responsible for this particular service contract.
10. **Notes:** Please provide me with any further information with regards to this contract this could include any contract extension available as well as information on renewals or plans for future tenders.

### [Response](#)

**Request reference:** RFI0276

**Response date:** 03.11.2015

**Request:**

1. The total number of applications for NHS continuing health care funding. If possible, how many of these refer specifically to a neurological disorder?
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 neurological disorder?
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 neurological disorder?
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 neurological disorder?

### [Response](#)

**Request reference:** RFI0277

**Response date:** 27.10.2015

**Request:**

Can you please inform me whether any block or assured/risk share contract payment arrangements for planned elective care have been in place for each of 2013/14; 2014/15; and 2015/16, and if they have been in place what the value of those block contracts have been and with which providers of care those contracts have been placed with.

### [Response](#)

**Dudley CCG Disclosure Log**

**October 2015**

**Request reference:** RFI0278

**Response date:** 13.11.2015

**Request:**

1. Are there any gainshare agreements in place between you the CCG and a provider (e.g. hospital trust)?

If "No" – end.

If "Yes", then please provide the following details:

Disease Area	Provider included in the gainshare agreement	Names of any specific drugs involved	How will savings be apportioned between you and the provider?

2. Who (what position) within the CCG is responsible for the agreement?

3. How and in what form are the savings from any gainshare given to the provider?

**Response**

**Request reference:** RFI0279

**Response date:** 10.11.2015

**Request:**

**I would like to know how many people are awarded continuing healthcare due to challenging behaviour (dementia) who are admitted to carehomes and the cost of this to the CCG per year that is in Dudley?**

**Response**

**Request reference:** RFI0280

**Response date:** 13.11.2015

**Request:**

NHS England told CCGs to set up urgent and emergency care networks earlier this year.

Please can you tell me

- what date your local network was set up
- a list of organisations represented on your local network (i.e. primary care, acute provider, mental health provider). Please give the name of the organisation for each member.

**Response**

## Dudley CCG Disclosure Log

**October 2015**

**Request reference:** RFI0281

**Response date:** 10.11.2015

**Request:**

- 1) We understand the CCG has representation on the following medicines management / prescribing / formulary committees:

Black Country Partnership NHS Foundation Trust Medicines Management Committee

Dudley Area Medicines Management Committee

Please confirm if this is correct.

- 2) Does the CCG have representation on any other medicines management / prescribing / formulary committees? If so, please advise which.
- 3) Does the CCG take a lead role on any of the above committees? If so, please advise which.
- 4) If the CCG does not take a lead role, please advise which CCGs take lead roles on the above committees.
- 5) Does the CCG, or any of the above committees on which it sits, reference a regional drug evaluation body (RDEB) for advice when determining products for formulary inclusion (such as London Medicines Evaluation Network, Wolfson Institute, a regional medicines information service etc)? If so, please advise which RDEB/s.
- 6) Which organisation / committee's advice takes precedence when making local formulary decisions (RDEB or medicines management / prescribing / formulary committee)?
- 7) We have the following formularies listed as used by the CCG:

Black Country Partnership NHS Foundation Trust Medicines Formulary

Dudley Formulary

Please confirm if this is correct and if not, please provide a link/copy of relevant formularies.

- 8) Are any of the above formularies dominant when making prescribing decisions or does this depend on therapy area?
- 9) If dependent on therapy area, please advise which formulary is dominant when making prescribing decisions for diabetes products.
- 10) Does your CCG work with any other CCGs as a federation? If so, which CCGs.

### Response

**Request reference:** RFI0282

**Response date:** 13.11.2015

**Request:**

1. Do you have a local commissioning policy in place for the provision of cough assist machines for patients with a neuromuscular condition?

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2. Do you have a local commissioning policy in place for the provision of cough assist machines for patients with a motor neurone disorder?

3. If yes to 1 or 2 which of the following applies?

- a. Applicable to adults      Yes                  No
- b. Applicable to children      Yes                  No
- c. Included in individual funding request process      Yes                  No
- d. Explicit inclusion in a provider contract      Yes (If yes please specify which)      No
- e. Other local arrangement                                  Yes                  No

4. Do you hold any data on the number of patients in your CCG population that:

- a. Currently have access to a cough assist machine?
- b. Would benefit from access to a cough assist machine?

5. If so could you please share this data?

6. Do you have any comments you would like to make regarding access to cough assist machines?

**Response**

**Request reference:** RFI0283

**Response date:** 03.11.2015

**Request:**

1. For each year, 2010, 2011, 2012, 2013, 2014 please provide the number of children who have died receiving in-patient care at the time of their death.
2. For each year, please provide equal opportunities monitoring information for any child who has died including the child's age, gender and ethnicity
3. For each year, please provide the patient status, i.e. whether the child was detained or non detained at the time of their death
4. For each year, please provide the location of the death i.e. whether they were in a hospital or unit and the name of the psychiatric service provider

**Response**