

Dudley CCG Disclosure Log

April 2016

Request reference: RFI0391

Response date: 19/04/2016

Request:

1. What was your total expenditure in the financial year 2015-16 for residential and nursing care placements for people with mental health problems*?
2. What proportion of the total expenditure was spent on placements within and on placements outside your local CCG area?
3. How many individual clients does this figure represent?
4. How many of these individuals were in placements within and how many were outside your local CCG area?
5. How many adults with mental health problems* were placed in a "locked rehabilitation unit" outside your local CCG area in the financial year 2015-16?
6. What was your total expenditure in the financial year 2015-16 for "locked rehabilitation unit" placements?

* By mental health problems, I mean: adults (people aged over 18 years) with a diagnosis of a severe and enduring mental health problem such as schizophrenia, schizoaffective disorder, bipolar affective disorder, personality disorder, Asperger's Syndrome or another Autism Spectrum Disorder, with or without comorbid brain injury/organic brain disease (including dementia) or premorbid learning disability; but not including people with a sole/primary problem of dementia, learning disability or brain injury/neurological disease.

[Response](#)

Request reference: RFI0392

Response date: 07/04/2016

Request:

Do you commission palliative care for children and young people with life-shortening conditions between the ages of 0 and 25? (yes/no)

[Response](#)

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Request reference: RFI0393

Response date: 19/04/2016

Request:

1. What did your Clinical Commissioning Group(s) (CCG) spend on Child and Adolescent Mental Health Services (CAMHS) in each of the last three years (2013/14, 2014/15, & 2015/16)?
2. What is the planned expenditure on CAHMS services in your CCG's 2016/17 budget?
3. How many children and young people have been referred to CAMHS services in your CCG area(s) in each of the last three years?

[Response](#)

Request reference: RFI0394

Response date: 15/04/2016

Request:

When are the **next** review dates are for the following classes of drugs within the Dudley CCG Formulary? To make clear, I **do not** need previous review dates for these classes of drugs.

- SGLT-inhibitors
- DPP4-inhibitors
- GLP-1 agonists

[Response](#)

Request reference: RFI0395

Response date: 27/04/2016

Request:

I would like to request the past meeting minutes of the Dudley Area Clinical Effectiveness Committee that makes decisions related to the formulary. I am looking to gather information on when various formulary related decisions were made. I was not able to find this on the website. I am not sure how many years you hold this information for, but it would be good if you can send it at least from 2011 please. Can you please provide copies of these meeting minutes?

[Response](#)

Request reference: RFI0396

Response date: 29/04/2016

Request:

Do you commission the following services to children and young people with life-shortening conditions between the ages of 0 and 25 (yes/no)? If yes, please state how much you will spend on this in 2015/16.

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- short breaks
- step-down care
- end of life care
- transitions between children's and adult services'

[Response](#)

Request reference: RFI0397

Response date: 07/04/2016

Request:

I would like to know the following information with regards to each of your Commissioning Managers:

1. Their Job Title
2. Their Commissioning Intentions for the next 6 months (brief overview)
3. What projects, if any, they intend to use external resource for (e.g. Needs Assessments, Service Redesign, Feasibility, GAP Analysis). This is required even if the answer is "none"

[Response](#)

Request reference: RFI0398

Response date: 15/04/2016

Request:

1. Please provide the number of staff currently employed by your organisation
2. Please provide contact details for your Chief Information Officer (CIO), Head of IT
3. Please provide contact details for your Chief Executive / Chief Executive Officer (CEO)
4. Please provide contact details for your Director of Resources
5. Please provide contact details for your Medical Director
6. Please provide contact details for your Caldicott Guardian

[Response](#)

Request reference: RFI0399

Response date: 08/04/2016

Request:

Could you please give me some idea of the extent to which, if at all, your CCG currently commissions hypnotherapy, either routinely or in exceptional cases, and if this involves referrals to private hypnotherapists. I am making this request to all CCGs in England and Wales

[Response](#)

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Request reference: RFI0400

Response date: 29/04/2016

Request:

1. What was the size of the patient population covered by your CCG in 2015?
2. How many patients were diagnosed with heart failure across your CCG in 2015?
3. Does your CCG follow NICE guidelines to support the diagnosis of suspected heart failure? If not, what guidance does your CCG follow? Please provide a copy
4. Please provide the details of those tests used to support the diagnosis of heart failure. Please provide details of where these tests are performed
5. Does your guidelines recommend the use of NTproBNP tests to support the diagnosis of suspected heart failure? If so, please provide the brand name and manufacturer of the test used
6. Does your CCG follow NICE guidelines to support the management of chronic heart failure? If not, what guidance does your CCG follow? Please provide a copy
7. Please provide the details of those tests used to support the management of chronic heart failure. Please provide details of where these tests are performed
8. How many NTproBNP or BNP tests were performed across your CCG in 2015?
9. Are there any restrictions for using NTproBNP or BNP tests? If yes, please explain
10. How many echocardiographs were performed across your CCG in 2015?
11. What was the average waiting time for an echocardiogram in your CCG in 2015?

[Response](#)

Request reference: RFI0401

Response date: 15/04/2016

Request:

1. How many PMS practices were there at the start of this review?
2. How many have since switched to GMS?
3. How much PMS funding was identified as NOT being linked to extra services and therefore available for redistribution?
4. How has the CCG proposed or decided to redistribute this funding?

[Response](#)

Request reference: RFI0402

Response date: 15/04/2016

Request:

Do you commission any of the following services for children with life-shortening conditions between the ages of 0 and 25? If yes, do these services provide care out of hours and at weekends?

1. Specialist medical input (e.g. medical consultants with expertise in life-shortening conditions) (yes/no)?
2. Community children's nursing (yes/no)?

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3. Children's hospice services (yes/no)?
4. Community paediatrics (yes/no)?
5. Specialised children's palliative care (which can include managing complex symptoms and prescribing unlicensed medicines) (yes/no)?
6. Emotional and psychological support - including bereavement care (yes/no)?
7. Equipment - including wheelchairs (yes/no)?

[Response](#)

Request reference: RFI0403

Response date: 15/04/2016

Request:

- 1) How have occupational therapists been involved in the design of your vanguard site to date?
- 2) How many occupational therapists have been involved in the design of your vanguard site to date?
- 3) Where do occupational therapists sit within the new structures of the vanguard site? *For example, do they sit within a multi-disciplinary team?*
- 4) What role will occupational therapists play in your vanguard site moving forward?

[Response](#)

Request reference: RFI0404

Response date: 15/04/2016

Request:

- 1) Does the vanguard site make specific provision to improve continence care? If so, please provide details.
- 2) If no provision has been made to date, will this programme aim to include improved continence care provision within the care model?
- 3) Has the vanguard site made any of the recommendations made within the 'Reducing unplanned admissions to hospital as a result of urinary incontinence' Best Practice Guide? Please provide details.

[Response](#)

Request reference: RFI0405

Response date: 15/04/2016

Request:

1. Any services which were provided in your CCG area at the establishment of the CCG, which are no longer provided.

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2. Any services which were provided in your CCG area at the establishment of the CCG, which were previously provided free of charge, but for which there is now a charge.
3. Any services which were provided in your CCG area at the establishment of the CCG, for which there are now restrictions on eligibility.
4. Whether any restrictions have been placed on eligibility for the following:
 - o Cataract surgery
 - o Hip and knee replacements
 - o Tonsil and cyst removal
 - o Grommet removal
 - o Varicose vein removal
 - o Groin hernia repairs
 - o Treatment for back pain
 - o Access to hearing aids.

[Response](#)

Request reference: RFI0406

Response date: 29/04/2016

Request:

Can you tell me please the names and e-mail addresses for all the long term conditions leads and the care homes leads.

[Response](#)

Request reference: RFI0407

Response date: 19/04/2016

Request:

1. What are your local CCG commissioning criteria for Rhinoplasty and/or Septorhinoplasty?
2. Do you currently authorise nasal surgery for post-traumatic cosmetic defects without nasal obstruction?
3. Do you stipulate a minimum or maximum time limit between nasal injury and assessment for Rhinoplasty in order to agree funding (and if so, what is the limit)?
4. Do you require an assessment of the severity of cosmetic defect prior to agreeing the funding for Rhinoplasty (and if so, what assessment is needed)?

[Response](#)

Request reference: RFI0408

Response date: 19/04/2016

Request:

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Would you please provide information to us, for the period 1st April 2014 to 31st March 2015, applying only to disabled and terminally ill children, the following:

- The value (new purchase price) of the recycled community disability equipment your organisation supplied to disabled children in your area
- The number of recycled items supplied to disabled children in your area

[Response](#)

Request reference: RFI0409

Response date: 29/04/2016

Request:

1. How many Care and Treatment Reviews were completed for people with a diagnosis of learning disabilities in the financial year 2012/13?

2. How many Care and Treatment Reviews were completed for people with a diagnosis of learning disabilities in the financial year 2013/14?

3. How many Care and Treatment Reviews were completed for people with a diagnosis of learning disabilities in the financial year 2014/15?

4. How many Care and Treatment Reviews were completed for people with a diagnosis of learning disabilities in the financial year 2015/16?

[Response](#)

Request reference: RFI0410

Response date: 04/05/2016

Request:

1. Is your CCG involved in decision making about international recruitment of nurses within the hospitals from which you commission services?

2. Have you ever asked for information on staffing or recruitment from NHS hospitals? What information? Please provide this information.

3. Do you know whether the hospitals that you commission recruit internationally? If so, do they?

4. Do you know how many nurses have you recruited internationally in 2012, 2013, 2014 and 2015? If so, please provide figures.

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5. Have you been provided with any documents that relate to international recruitment? If so please provide copies of these documents?

6. Do you know whether the hospitals that you commissions use framework agreements for international recruitment of nurses? If they do, which one/s?

7. Do you know who is responsible for international recruitment of nurses within the hospitals that you commission? If so please provide their contact details.

[Response](#)

Request reference: RFI0411

Response date: 17/05/2016

Request:

1. The definition of calculation used for new to follow up ratios for chronic pain referrals for the main local pain service that your CCG area uses or commissions.
2. The data for new to follow up for chronic pain referrals for your main local service for the years April 2010 to April 2015.
3. Is the calculation used for new and follow-up in Chronic Pain a local or national definition?
4. Can you provide the wording of the definition used?
5. Does the New to follow up ratio calculation that is used by your organisation for Chronic Pain also apply to other specialties?
6. If no - please explain the differences in the calculations.

[Response](#)

Request reference: RFI0412

Response date: 29/04/2016

Request:

Could you please respond to the following questions?

1. Who is your current provider of Financial Systems support and implementation services?
2. When does the contract expire?
3. Who should I contact if I wish to supply training on your financial systems?
4. Who is your current provider of Procurement Systems support and implementation services?
5. When does the contract expire?
6. Who should I contact if I wish to supply training on your procurement systems?
7. Who is your current provider of Human Resources Systems support and implementation services?

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8. When does the contract expire?
9. Who should I contact if I wish to supply training on your HRMS systems?
10. What Applications are you running for:
 - o Finance?
 - o HR?
 - o Payroll?
 - o Project?
 - o CRM?
 - o Manufacturing?
 - o Sourcing?
 - o Invoice Scanning Tool?
 - o Are you using Config Snapshot?
 - o What BI Tool are you using?
11. What versions of the above Applications are you running?
12. When was your last Application upgrade?
13. Are you planning another upgrade in the next 12-18 months?
14. Do you have an Oracle support partner for applications? If so who?
15. What kind of support is included in the contract (functional/technical/etc.?)
16. What is the value of the application support contract?
17. When does it expire?
18. Where do you advertise any Oracle procurement opportunities?
19. Who is responsible for looking after the contract for the Oracle estate?
20. Who is responsible for looking after the licenses for the Oracle estate?
21. How much do you pay annually for Oracle Support & Maintenance?
22. When does this contract renew?
23. Do you work with off-shore partners?
24. Who are your off –shore partners for ERP Systems Implementation and support?

[Response](#)

Request reference: RFI0413

Response date: 27/04/2016

Request:

1. Do you have an Area Prescribing Group/Committee (APC) and who is the chair?
2. Is the chair appointed or part of a role?
3. Is the APC chair a medic, consultant, pharmacist, lay representative or other?
4. How many CCGs does your APC cover?
5. How many acute trusts, mental healthcare and combined health care does your APC cover?

[Response](#)

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Request reference: RFI0414

Response date: 20/05/2016

Request:

1. Under the new "Monitor Rates" for Agency workers can you tell me how many agencies you are working with who you have agreed to "Break Glass" for the rates paid for (Band 7 Specialist Nursing – Emergency Nurse Practitioner & Primary Care Practitioner) please.
2. Under the new "Monitor Rates" for Agency workers can you tell me how many agencies you are working with who you have agreed to "Break Glass" for the rates
3. How many and which agencies are you currently using who are deemed to be "Off Framework". Not working within the Framework guidelines.
4. What is your agency spend in months from April 2015 to date for the category of Band 7 Specialist Nursing
5. How many shifts per month have gone unfilled for Specialist Nursing Band 7 Emergency Nurse Practitioner and Primary Care Practitioner?
6. A list of the managers names / nurse in charge for the following departments within your trust (A&E / Minor Injury Unit / Walk In Centre / Urgent Care Centre)

[Response](#)

Request reference: RFI0415

Response date: 17/05/2016

Request:

Please send me the latest "value proposition" produced by the Dudley MCP vanguard.

[Response](#)

Request reference: RFI0416

Response date: 12/05/2016

Request:

- 1) Is the continuing healthcare and funded nursing care process managed in-house, or is part or all of the process outsourced to a 3rd party (CSU, Council, Independent provider etc.). If outsourced, please state the name of the company and the services outsourced (all CHC, assessment, brokerage, invoice validation etc.)
- 2) Please provide the name and contact details of the individual responsible for continuing healthcare at the CCG.
- 3) How many people are involved with the continuing healthcare process internally?
- 4) Does the CCG or any contracted provider managing CHC have a connection to the Exeter System and regularly check this? If not how does the CCG become aware of patient deaths?
- 5) Does the CCG use any third party tech solutions to record patient information relating to CHC (Broadcare, Swift, Caretrack, QA Plus etc.)? If not how is this recorded?

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- 6) Does the CCG use any third party tech solutions to record financial information (Broadcare, Caretrack, QA Plus etc.)? If not how are invoices validated against care package details?
- 7) Does the CCG contract care packages from a framework with agreed rates? If so what percentage of contracts are secured on and off framework?
- 8) Please provide the average no. of patients receiving CHC and FNC funding in the last financial year, and a breakdown for each category:
 - a. CHC Patients
 - b. FNC Patients
- 9) Please provide the total number of suppliers that the CCGs uses for CHC & FNC, split by:
 - a. Residential Homes
 - b. Nursing Homes
 - c. Homecare Agencies
 - d. Other (please specify)
- 10) Please state the average number of care packages in the last financial year, split by:
 - a. Residential Homes
 - b. Nursing Homes
 - c. Homecare Agencies
 - d. Other (please specify)

[Response](#)

Request reference: RFI0417

Response date: 25/05/2016

Request:

- What was the size of the patient population covered by your CCG in 2015?
- How many patients were diagnosed with heart failure across your CCG in 2015?
- Does your CCG follow NICE guidelines to support the diagnosis of suspected heart failure? If not, what guidance does your CCG follow? Please provide a copy
 - o Please provide the details of those tests used to support the diagnosis of heart failure. Please provide details of where these tests are performed
 - o Does your guidelines recommend the use of NTproBNP tests to support the diagnosis of suspected heart failure? If so, please provide the brand name and manufacturer of the test used
- Does your CCG follow NICE guidelines to support the management of chronic heart failure? If not, what guidance does your CCG follow? Please provide a copy
 - o Please provide the details of those tests used to support the management of chronic heart failure. Please provide details of where these tests are performed
- How many NTproBNP or BNP tests were performed across your CCG in 2015?
- Are there any restrictions for using NTproBNP or BNP tests? If yes, please explain
- How many echocardiographs were performed across your CCG in 2015?
- What was the average waiting time for an echocardiogram in your CCG in 2015?

[Response](#)

Request reference: RFI0418

Response date: 25/05/2016

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Request:

- How many Tier 3 centres do you have?
- Where are they? (A list of specific locations (cities/ towns/ villages)
- How many are:
 - In primary care
 - In secondary care (hospital setting)
 - Primary/ secondary
 - Other
- Please give examples of “other” settings.
- If in a hospital setting, are they:
 - Attached to a bariatric surgical unit?
 - Adjacent to a bariatric surgical unit?
 - Within a bariatric surgical unit?

[Response](#)

Request reference: RFI0419

Response date: 25/05/2016

Request:

The number of patients, year on year from 2010, that have received contaminated blood transfusions at the trusts under the CCG's control.

[Response](#)

Request reference: RFI0420

Response date: 23/05/2016

Request:

Would it be possible to learn who is responsible for the day to day management of your Provider/Supplier Contracts Management?

[Response](#)

Request reference: RFI0421

Response date: 23/05/2016

Request:

- 1) What was the average investment per person accessing EIP in 2015/16?
- 2) How much investment have you allocated for EIP in 2016/17?
- 3) What was the investment uplift for EIP services in 2016/17, in figures and as a percentage?
- 4) How many people do you expect to provide EIP services to in 2016/17?
- 5) What is the estimated investment per person accessing EIP in 2016/17?
- 6) What age range have you commissioned EIP services for in 2016/17?

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- 7) If any of your EIP providers are also commissioned to provide EIP services by another CCG, what arrangements are in place to coordinate investment decisions and ensure that NICE-concordant EIP services can be provided to all patients in your area?

[Response](#)