

Dudley CCG Disclosure Log

May 2016

Request reference: RFI0422

Response date: 23.05.2016

Request:

1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for placements in locked rehabilitation.
*For questions 2 through 7, please supply the following information **as a snapshot at the end of the year** for the financial years 2013/14 to 2015/16, and where possible, the most up to date snapshot available for 2016/17.*
2. Please provide the total number of adults funded by the CCG in locked rehabilitation.
3. Of the total number of adults funded by the CCG in locked rehabilitation (q.2) please provide the number that are male and the number that are female.
4. Of the total number of adults funded by the CCG in locked rehabilitation (q.2) please provide the number that were detained under the Mental Health Act and the number that were admitted on an informal basis.
5. Of the total number of adults funded by the CCG in locked rehabilitation (q.2) please provide the number that were placed 'in area' and the number that were placed 'out of area'.
6. Of the total number of adults funded by the CCG in locked rehabilitation (q.2) please provide the number that were placed in NHS provision and the number that were placed in independent provision.
7. Of the total number of adults funded by the CCG in locked rehabilitation (q.2) please provide the number presenting with a learning disability, a mental illness, an acquired brain injury, a neurological condition, or a personality disorder.
8. Please provide the CCG's total expenditure on locked rehabilitation placements for each of the financial years 2013/14 to 2015/16, and where possible, budgeted expenditure for 2016/17. If expenditure for 2015/16 is not yet available, please provide projected expenditure.

[Response](#)

Request reference: RFI0423

Response date: 20.05.2016

Request:

1. Do you currently commission either intermediate or community dermatology services for your population?
2. If so please provide a copy of the service specification for this service;
3. Please advise the name of the organisation that has been commissioned to provide this service;
4. Please advise the date on which the contract is due to end.

[Response](#)

Request reference: RFI0424

Response date: 17.05.2016

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Request:

1. Please could you be kind enough to supply me with the contact details of the person within the CCG who has responsibility for Dermatology Services and Commissioning.

[Response](#)

Request reference: RFI0425

Response date: 25.05.2016

Request:

1. Please could you supply the name, email address and telephone number of the commissioner with responsibility for packages of homecare for adults aged 18-65. *Please supply the following information for the financial years 2012/13 to 2015/16, and where possible, budgeted data for 2016/17. If 2015/16 data is not yet available, please provide projected data.*
2. Please provide the number of adults in receipt of CHC funded care packages (number of care packages commenced in the year).
3. Of those adults in receipt of CHC funded care packages (q.2), please provide the number that were homecare packages for adults (number of home care packages commenced in the year).
4. Of those adults in receipts of CHC funded homecare packages (q.3), please provide the number that were processed through the fast track system (this is often related to end of life care packages).
5. Of those adults in receipt of CHC funded care packages (q.2), please provide the number that are in receipt of personal health budgets.
6. If the CCG has visibility of how personal budgets are spent, please provide the number of adults whose personal budgets are used, in whole or in part, to fund homecare.
7. Please provide the CCG's total gross expenditure on continuing healthcare funded packages.
8. Please provide the CCG's total gross expenditure on continuing healthcare funded homecare packages.
9. Please provide the CCG's total gross expenditure related to personal health budgets.

[Response](#)

Request reference: RFI0426

Response date: 23.05.2016

Request:

1. Have hepatitis C services been considered as part of your vanguard programme? Please explain what this has involved or why hepatitis C services have not been considered.
2. Have you engaged with Operational Delivery Networks (ODNs) for hepatitis C? Please explain what this has involved or why your site did not engage with ODNs.
3. Have you taken steps to consider public health issues more generally? Please explain what this has involved or why your site has chosen not to consider public health issues.
4. Please list any information or materials that would help you to consider hepatitis C services more actively.

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5. Would you be happy for the Coalition to contact you again about hepatitis C services and your vanguard's programme?

Response

Request reference: RFI0427

Response date: 10.05.2016

Request:

1. How many car parks out of the total number designated for hospital patients/visitors offer free parking, as of your most up-to-date statistics? (please state how many and out of the total)
2. If you charge fees for hospital patients/visitor designated parking, do you have the same pricing structure at all your parking sites? (Yes/No)
3. What is your most commonly charged minimum rate for patient/visitor parking (excluding any free parking), and for how long does this allow somebody to park?
4. What is your most commonly charged maximum rate for patient/visitor parking (excluding any free parking), and for how long does this allow somebody to park?

Response

Request reference: RFI0428

Response date: 02.06.2016

Request:

1. How much of your baseline funding for 2016-17 has been identified by NHS England as additional funding for (a) children and young people's mental health services and (b) eating disorder services?
2. How much of this additional funding do you plan to spend on (a) children and young people's mental health services and (b) eating disorder services in 2016-17?
3. How much of this additional funding for (a) children and young people's mental health services and (b) eating disorder services has been released to mental health providers since the start of the financial year 2016-17?

Response

Request reference: RFI0429

Response date: 23.05.2016

Request:

1. Does the CCG or any constituent practices currently utilise any of the following prescribing support software? Please indicate which:
 1. Eclipse Live
 2. Scriptswitch
 3. FDB Optimise RX
 4. DXS
 5. Other

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2. Does the CCG utilise any of the following as processes or policy to support adherence to the local formulary or specific medicines usage? Please indicate which:
 1. GP quality management contract or payment (or similar)
 2. Enhanced service payment (or similar)
 3. Prescribing incentive scheme (or similar)
3. What is the current year 16/17 CCG QIPP/efficiency savings plan target?
4. What is the value of the prescribing element for the current year 16/17 CCG QIPP/efficiency savings plan target?

Response

Request reference: RFI0430

Response date: 26.05.2016

Request:

1. We understand that the CCG refers patients with suspected prostate cancer to the following NHS trusts. Please confirm:

Dudley Group NHS Foundation Trust

Royal Surrey County Hospital NHS Foundation Trust

Royal Wolverhampton NHS Trust

Sandwell and West Birmingham Hospitals NHS Trust

University College London Hospitals NHS Foundation Trust

University Hospitals Birmingham NHS Foundation Trust

Worcestershire Acute Hospitals NHS Trust

2. Please advise whether the CCG refers patients with suspected prostate cancer to any other NHS trusts?
3. We understand that the CCG does not reference any Referral Pathways / Care Pathways in relation to the treatment of Prostate Cancer? Please can you confirm.
4. If the CCG does reference any Referral Pathways / Care Pathways in relation to the treatment of Prostate Cancer, please provide a copy or website link.
5. If yes, when is/are the document(s) expected to be reviewed?
6. Please can you confirm whether we are permitted to reuse the above information under the Open Government Licence?

Response

Request reference: RFI0431

Response date: 06.06.2016

Request:

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1. What is the current waiting time for treatment for talking therapies in your area in primary healthcare? Please break down the wait for each type (or 'choice of modality') which is available in your area.
2. What is the current longest wait for talking therapies in your area in primary healthcare? That is, what length of time has the person who's been waiting the longest been waiting? Please give the wait for each type of therapy (or 'choice of modality') which is available in your area.
3. What is the current waiting time for treatment for talking therapies, appointments with psychologists or psychiatrists in your area in secondary healthcare? (Please break down the wait for each type (or 'choice of modality') which is available in your area.
4. What is the current **longest** wait for talking therapies, appointments with psychologists or psychiatrists in your area in secondary healthcare? That is, what length of time has the person who's been waiting the longest been waiting? Please give the wait for each type of therapy (or 'choice of modality') which is available in your area.

For the above questions please provide the figure for referral to first treatment waiting time, not referral to 'assessment' or 'intervention' time.

5. How many referrals have there been into adult mental health services in your area at a) primary care level and b) secondary care level in the calendar years 2013, 2014, 2015 and 2016 to date.
6. What is the maximum number of talking therapy sessions an adult, eligible for therapy, can receive in your area at primary and secondary care level.

Response

Request reference: RFI0432

Response date: 08.06.2016

Request:

1. In Child and Adolescent Mental Health Services (CAMHS), what is the current waiting time for a young person to receive talking therapies. Please give the wait for each type of therapy (or 'choice of modality') which is available in your area.
2. In CAMHS, what is the current longest wait to receive talking therapies? Please give the wait for each type of therapy (or 'choice of modality') which is available in your area.
4. What is the maximum number of talking therapy sessions a young person, eligible for therapy, can receive in your area at primary and secondary care level.
5. How many referrals have there been into child and adolescent mental health services in your area at a) primary care level and b) secondary care level in the calendar years 2013, 2014, 2015 and 2016 to date.

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I hope the above is clear, but to avoid any misunderstanding I have included an example of the kind of response I hope to receive for each request (one for adult and one for CAMHS). Please supply your answers in an editable word document or in the plain text body on an email for easy transcription. Please do not send a PDF document. I request this format in line with the ICO guidance on FOIs – in that they should be provided in the format requested (see here: <https://ico.org.uk/for-organisations/guide-to-freedom-of-information/receiving-a-request>)

Therapy Type	Current Wait	Longest wait	Maximum sessions
CBT	8 weeks	18 weeks	4
Group Therapy	2 weeks	6 weeks	6
Counselling	4 weeks	8 weeks	4
Family therapy	10 weeks	12 weeks	6

Response

Request reference: RFI0433

Response date: 13.06.2016

Request:

- 1a. Approximately how many members of staff do you have?
- 1b. Approximately how many contractors have routine access to your information?
(see www.suresite.net/foi.php for clarification of contractors if needed)

- 2a. Do you have an information security incident/event reporting policy/guidance/management document(s) that includes categorisation/classification of such incidents?
- 2b. Can you provide me with the information or document(s) referred to in 2a? (This can be an email attachment of the document(s), a link to the document(s) on your publicly facing web site or a 'cut and paste' of the relevant section of these document(s))

- 3a. Do you know how many data protection incidents your organisation has had since April 2011? (Incidents reported to the Information Commissioners Office (ICO) as a Data Protection Act (DPA) breach)
Answer: Yes, No, Only since (date):
- 3b. How many breaches occurred for each Financial Year the figures are available for?
Answer FY11-12: FY12-13: FY13-14: FY14-15:

- 4a. Do you know how many other information security incidents your organisation has had since April 2011? (A breach resulting in the loss of organisational information other than an incident reported to the ICO, eg compromise of sensitive contracts or encryption by malware.)
Answer: Yes, No, Only since (date):
- 4b. How many incidents occurred for each Financial Year the figures are available for?

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Answer FY11-12: FY12-13: FY13-14: FY14-15:

5a. Do you know how many information security events/anomaly your organisation has had since April 2011? (Events where information loss did not occur but resources were assigned to investigate or recover, eg nuisance malware or locating misfiled documents.)

Answer: Yes, No, Only since (date):

5b. How many events occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

6a. Do you know how many information security near misses your organisation has had since April 2011? (Problems reported to the information security teams that indicate a possible technical, administrative or procedural issue.)

Answer: Yes, No, Only since (date):

6b. How many near-misses occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

Response

Request reference: RFI0434

Response date: 02.06.2016

Request:

1. For each of the years
 - a. April 2013 to March 2014
 - b. April 2014 to March 2015
 - c. April 2015 to March 2016

Please supply the total number of applications made to your Clinical Commissioning Group (CCG) for NHS continuing healthcare funding that proceeded past the initial checklist stage to a full assessment of needs.

2. For each of the years
 - a. April 2013 to March 2014
 - b. April 2014 to March 2015
 - c. April 2015 to March 2016

Please tell us the total number of applications for NHS continuing healthcare your CCG refused following a full assessment of needs.

3. For each of the years
 - a. April 2013 to March 2014
 - b. April 2014 to March 2015
 - c. April 2015 to March 2016

Please tell us:

	April 2013 to March 2014	April 2014 to March 2015	April 2015 to March 2016
The number of requests made for a local review following a decision by your CCG of ineligibility for NHS continuing healthcare funding.			

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The number of decisions your CCG made resulting in ineligibility for NHS continuing healthcare that were overturned at the local review			
The number of decisions your CCG made of ineligibility for NHS continuing healthcare that were upheld at the local review			
The number of requests made to your CCG for an independent review panel following a local review upholding a decision of ineligibility for NHS continuing healthcare.			
The number of decisions of ineligibility for NHS continuing healthcare made by your CCG that were overturned at the independent review panel.			
The number of decisions of ineligibility for NHS continuing healthcare made by your CCG that were upheld at the independent review panel.			
The number of decisions of ineligibility for NHS continuing healthcare made by your CCG referred to the Parliamentary and Health Services Ombudsman.			
The number of decisions of ineligibility made by your CCG that were overturned by the Ombudsman, with NHS continuing healthcare funding then being awarded.			
The number of decisions of ineligibility for NHS continuing healthcare made by your CCG that were upheld by the Ombudsman.			

4. For each of the years April 2013 to March 2014, April 2014 to March 2015 and April 2015 to March 2016, please tell us:

	April 2013 to March 2014	April 2014 to March 2015	April 2015 to March 2016
What is the median time taken by your CCG to conduct NHS continuing healthcare assessments, from receiving the initial checklist to notifying the applicant of the eligibility result?			

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5. Does your CCG always involve experts in the assessment of the specific medical condition that the person being assessed for NHS continuing healthcare presents with? For example a Parkinson's nurse, an MS specialist nurse, a neurologist etc.

6. We know that people with long term, progressive conditions who are found eligible for NHS continuing healthcare are often reassessed after a set period. For each of the years April 2013 to March 2014, April 2014 to March 2015 and April 2015 to March 2016, please supply:

	April 2013 to March 2014	April 2014 to March 2015	April 2015 to March 2016
The total number of NHS continuing healthcare reviews conducted by your CCG, on people who have existing eligibility. Please include all reviews including 3 month and annual.			
The total number of cases in your CCG where NHS continuing healthcare eligibility was withdrawn following the review of a person previously found eligible for NHS continuing healthcare.			

7. For each of the years April 2013 to March 2014, April 2014 to March 2015 and April 2015 to March 2016 please give us the numbers relating to how many people receive NHS continuing healthcare in each of the locations listed below, across the area your CCG covers.

Location	Number of people receiving NHS continuing healthcare between April 2013 and March 2014	Number of people receiving NHS continuing healthcare between April 2014 and March 2015	Number of people receiving NHS continuing healthcare between April 2015 and March 2016
In their own home			
In a residential care home			
In a hospice			
In a nursing home			
Other, please specify			

8. Does your CCG have a policy that would, in all but exceptional circumstances, cap the cost of a care at home package against the equivalent cost of a residential care package?

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- a. Yes/No
- b. If so, please tell us the cap amount for
 - i. April 2013 to March 2014
 - ii. April 2014 to March 2015
 - iii. April 2015 to March 2016

Response

Request reference: RFI0435

Response date: 23.05.2016

Request:

1. How many people were prescribed with diamorphine in the following years: 2011/12, 2012/13, 2013/14, 2014/15, 2015/16
2. Please tell me, if known, how many of those people prescribed diamorphine subsequently overcame their heroin addiction.
3. If known, tell me how long each diamorphine prescription lasted for.

Response

Request reference: RFI0436

Response date: 02.06.2016

Request:

Please provide the following information:

1. Most current Annual Report
2. Most current organisation Business Plan

Response

Request reference: RFI0437

Response date: 25.05.2016

Request:

1. The contact details of the Procurement Officer or Medicines Management Pharmacist responsible for the evaluation of blood glucose testing strips.
2. The contact details of the GP Diabetic Lead for the evaluation of blood glucose testing strips.
3. The contact details of the Lead Diabetic Nurse for the evaluation of blood glucose testing.
4. Please confirm if the CCG follows any guidance for the standardisation and guidance for Blood glucose strips from an independent body e.g. LPP, GMMMG....
5. Please confirm which strips are currently recommended on the CCG formulary
6. Please provide the current standardisation guidelines for blood glucose meters and testing strips.
7. Please can you confirm or deny whether the CCG currently has rebates for ANY blood glucose strips and if so, which ones are these?

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Response

Request reference: RFI0438

Response date: 23.05.2016

Request:

Please provide the following information:

1. Annual IT Budget

Please provide split between:

- o Capital Expenditure
 - o Revenue Expenditure
2. How much of your capital expenditure is spent on outsourced IT services?

Provide split between:

- o Capital Expenditure
 - o Revenue Expenditure
3. What is your anticipated capital refresh budget for data centre investment?

Response – requested clarity on this request. Clarification was not received therefore we could not respond to this request.

Clarity requested for information:

1. **For which year do you require the information as the annual budget may change dependent upon financial year**
2. **Can you clarify what you mean by splitting the revenue spend and capital spend against capital expenditure**

Request reference: RFI0439

Response date: 24.05.2016

Request:

1. In total how many
 - a) operations and procedures
 - b) outpatient appointmentsdid the Trust postpone as a result of the action?
2. How many of the
 - a) operations and procedures
 - b) outpatient appointmentsdid the Trust rearrange and carry out within one month of the postponement?
3. How much did your Trust spend on extra agency/locum staff to cover absent junior doctors
 - a) On the eight strike days
 - b) At a later date to run 'catch-up' clinics related to the strike?(NB: this is about strike cover, so please don't include agency/locum staff filling long-term vacancies)
4. How much did your Trust spend on overtime payments to nursing or medical staff to cover absent junior doctors

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- a) On the eight strike days
 - b) At a later date to run 'catch-up' clinics related to the strike?
- (NB: this is about strike cover, so please don't include agency/locum staff filling long-term vacancies)
- 5. How many 'days of in lieu' were accrued by staff working extra shifts
 - a) On the eight strike days
 - b) At a later date to run 'catch-up' clinics related to the strike?
 - 6. What was the total of other costs (e.g. admin relating to the strike) not included in 3. and 4. above?

Response – we do not hold this information. You may wish to contact Dudley Group Foundation Trust

Request reference: RFI0440

Response date: 09.06.2016

Request:

I would like to request the following:

- 1. Catchment population of CCG by age
- 2. Volumes of cataract surgery performed for each financial year between 2006 and 2016 by name and type of provider (e.g. NHS Hospital, vs. Independent Provider of NHS services)
 - Prior to CCGs, please provide data from the PCTs
- 3. Source of referrals (GP, optician, hospital, other) for cataract surgery for each financial year between 2006 and 2016
 - o Has e-Referrals (i.e. choose and book) been implemented?
 - o What is the nature of your referral management system (if any)?
 - o How many referrals by GPs, Opticians, Hospital Doctors or Others are received by the referral management system for cataract surgery, and how many of these are declined?
- 4. Mean and median waiting times from referral to cataract surgery for each financial year between 2006 and 2016
- 5. Total volume of injections for macular degeneration performed per financial year - between 2006 and 2016
 - o If recorded, please also provide number of unique patients receiving injections per financial year

[Response](#)

Request reference: RFI0441

Response date: 20.06.2016

Request:

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NAME OF CCG:			
PERIOD OF _____ MONTHS ENDING ___/___/_____			
Settings	Age group	Number of Continuing Healthcare patients at the specified period end date	Gross annual fees for Continuing Healthcare paid to providers for the period ending at the specified date
Non-NHS Nursing homes (independent sector and local authority, if any)	<65		
	65+		
	All Ages		
Non-NHS Residential homes (independent sector and local authority, if any)	<65		
	65+		
	All Ages		
Non-NHS non-residential settings	<65		
	65+		
	All Ages		
TOTAL	<65		
	65+		
	All Ages		

Response

Request reference: RFI0442

Response date: 07.06.2016

Request:

1. How many compromise agreements has the trust entered into with staff or former staff?

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2. How many of these compromise agreements require staff members not to discuss the existence of the compromise agreement itself?
3. How many of these compromise agreements contain non-disparagement clauses that require staff members not to criticise the employees of the trust?

[Response](#)

Request reference: RFI0443

Response date: 22.06.2016

Request:

I was wondering if there are extended GP access services being provided in the CCG area? For example a local provider running GP surgeries when your usual GP is closed during evenings and weekends. This would be in addition to the out of hours service.

[Response](#)