

Dudley CCG Disclosure Log

November 2016

Request reference: RFI0554
Response date: 14.11.2016
Request:

Has your CCG introduced or planned limits to access or eligibility for services during 2016/17 for financial, efficiency or value reasons?

If yes, please could you provide details about which services/treatments will be affected where possible?

[Response](#)

Request reference: RFI0555
Response date: 11.11.2016
Request:

Hip & Knee Arthroplasty (See [attached](#))

[Response](#)

Request reference: RFI0556
Response date: 28.11.2016
Request:

List of procedures (See [attached](#))

[Response](#)

Request reference: RFI0557
Response date: 29.11.2016
Request:

1. Please disclose details of any referral management system or scheme that your CCG currently has in place for managing referrals from GPs to secondary care. (Please include details of when the current system was introduced, the name of the service provider and which clinical specialities the system applies to).
2. Please state in percentage terms and in numerical terms how the referral management system has impacted upon first outpatient attendances since its implementation (for example, it has led to an X% reduction, and X fewer referrals).
3. Please state the total cost of operating the referral management system since its introduction and how much each individual referral costs to be processed.

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4. Please state the total savings the referral management system has delivered since its introduction.

Response

Request reference: RFI0558
Response date: 09.11.2016
Request:

In the financial year 2017—18:

1. To how many patients do you expect to provide a Personal Health Budget?
2. What is the expected total value of these Personal Health Budgets?

FOI was rescinded on 09.11.2016

Request reference: RFI0559
Response date: 06.12.2016
Request:

In the March Budget 2015, an extra £1.25bn funding for children and young people's mental health services was announced. Out of this, [£119 million was included in CCG baseline allocations](#) for 2016-17. The attachment 'Table 1_CYP Mental Health' contains a breakdown of the £119 million by CCG.

1. Did your CCG receive the amount specified in Table 1 in 2016-17? If not, how much was received?
2. How much of this funding did your CCG spend on children and young people's mental health services in the first half of 2016-17 (i.e. 1st April 2016 to 30th September 2016)?
3. How much of this funding does your CCG expect to spend on children and young people's mental health services in total in 2016-17?

In the Autumn Statement 2014, an extra £150 million funding for children and young people's eating disorder services was announced. Out of this, [£30 million has been allocated to CCGs in 2016-17](#). The attachment 'Table 2_Eating Disorder Services' contains a breakdown of the £30 million by CCG.

4. Did your CCG receive the amount specified in Table 2 in 2016-17? If not, how much was received?
5. How much of this funding did your CCG spend on children and young people's eating disorder services in the first half of 2016-17 (i.e. 1st April 2016 to 30th September 2016)?

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6. How much of this funding does your CCG expect to spend on children and young people's eating disorder services in total in 2016-17?

[Response](#)

Request reference: RFI0560
Response date: 17.11.2016
Request:

In the process of currently setting up (1) domiciliary visiting medicines review (focussing on both medicines optimisation and medicines adherence) and (2) palliative care services (to ensure the timely and appropriate availability of end of life medicines) within XXXX using the community pharmacy network and GP practice based pharmacy network, working in conjunction with XXXX.

Can you send me any reports (service specifications, audit reports, service evaluations etc.) which you may have relating to any services of a similar nature delivered in your area.

[Response](#)

Request reference: RFI0561
Response date: 05.12.2016
Request:

Please provide me with details of the number of referrals for treating the following skin lesions in the last 12 months:

- a) Verruca Vulgaris
- b) Verruca Plantaris
- c) Molluscum Contagiosum
- d) Skin Tags
- e) Lentigo
- f) Actinic Keratosis
- g) Verruca Plana
- h) Seborrheic Keratosis

1. If you do not have the information for each specific lesion, could you please advise the total number of referrals in the last 12 months for treatment of non-malignant skin lesions.
2. Can you also please provide a best estimate of the total annual spend by the CCG for the current financial year?

[Response](#)

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Request reference: RFI0562**Response date:** 08.12.2016**Request:**

For the financial years 2015/16 and 2016/17, please provide the following information:

1. The total budget of the CCG
2. The total spent on each of the following areas:
 - (a) Accident and Emergency Ambulance Service
 - (b) NHS 111
 - (c) Out of hours primary care
 - (d) Elective hospital care
 - (e) Rehabilitation services
 - (f) Maternity and newborn services (including, if available, a breakdown into physical and mental health)
 - (g) Children's health (including, if available, a breakdown into physical and mental health)
 - (h) Services for learning disabilities
 - (i) Mental health services (including a separate figure for psychological therapies)
 - (j) Infertility treatment
 - (k) NHS continuing healthcare (including, if available, a breakdown into at home care and care homes)
 - (l) Community healthcare (including any appropriate sub-sections)
 - (m) Dental services
 - (n) Eye care services
 - (o) Prisoner/detainee/young offender treatment
 - (p) Other

[Response](#)

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Request reference: RFI0563
Response date: 17.11.2016
Request:

Please provide:

1. Initial cost to set up and implement the FFT
2. Ongoing or recurrent costs of operating the FFT
3. Bands of staff and Whole Time Equivalents directly responsible for the management of Friends and Family Test
4. If you have used an external / 3rd party agency to implement the Friends and Family Test

Response

Request reference: RFI0564
Response date: 17.11.2016
Request:

1. Does the CCG have a Continence Product Formulary?
2. If yes to Q1, please provide a copy
3. How often is the Continence Product Formulary reviewed?
4. What date was the Continence Product Formulary last reviewed?
5. What date will Continence Product Formulary be next reviewed?

Response

Request reference: RFI0565
Response date: 28.11.2016
Request:

For the periods

- November 2014 to October 2015
- November 2015 to October 2016

1. What is the **average (i.e. mean) time** taken by your CCG to conduct NHS continuing healthcare assessments?

The time period should be calculated from receiving the initial checklist to notifying the applicant of the eligibility result.

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2. What is the **longest time period** your CCG has taken to make a decision on an application for NHS continuing healthcare?

The time period should be calculated from receiving the NHS Continuing Healthcare checklist to informing the family of the decision that has been made in writing.

Response**Request reference:** RFI0566**Response date:** 28.11.2016**Request:**

Where there is more than one CCG in question, please provide a response for each organisation represented.

- 1) Who, within your organisation is the decision maker responsible for the community-wide Shared Record/Clinical Portal/Interoperability solution?
- 2) Will you please provide an email address for this contact?
- 3) Does your organisation currently have a solution in place whereby you are able to share patient information across the local health economy?
- 4) If 'yes' to the above, please name the solution supplier?
- 5) If you answered 'no' to question 3. is your organisation actively looking for a solution?
 - a) If the CCG is actively looking for a solution as described in Q1, what are the probable timescales?
 - b) What is the route to procurement/purchase?

Response**Request reference:** RFI0567**Response date:** 05.12.2016**Request:**

1. How much did the CCG spend per dementia patient in the financial years
 - a) 2015-16
 - b) 2014-15
 - c) 2013-14?
2. What was the average waiting time for GP referrals to memory clinics in the financial years:
 - a) 2015-16
 - b) 2014-15
 - c) 2013-14?

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Please give this figure in terms of the weeks, from referral to assessment at a memory clinic.

3. What was the longest waiting time for a GP referral to a memory clinic in the financial years:
 - a) 2015-16
 - b) 2014-15
 - c) 2013-14?

4. How many patients were referred to memory clinics in the financial years:
 - a) 2015-16
 - b) 2014-15
 - c) 2013-14?

[Response](#)

Request reference: RFI0568
Response date: 29.11.2016
Request:

Annual spend on Oral Nutritional Supplements in relation to the national spend per 1000 patients.

[Response](#)

Request reference: RFI0569
Response date: 22.11.2016
Request:

Information Asset Register software system - provide the responsible officer name and contact details.

[Response](#)

Request reference: RFI0570
Response date: 08.12.2016
Request:

- 1a. The number of providers of ECT treatments within the trust area in each year period

- 1b. The names of all of providers of ECT treatments within the trust area in each year period (including hospitals, cares homes, private clinics, etc) together with a breakdown of the number of total ECT **treatments** per year per provider and the **number of people treated** by year per provider.

- 2a. The total number of ECT treatments recorded in each year period

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- 2b. The total number of ECT treatments recorded among in-patients in each year period
- 2c. The total number of ECT treatments recorded among out-patients in each year period
- 3a. The total number of people treated in each year period
- 3b. The total number of in-patients treated in each year period
- 3c. The total number of out-patients treated in each year period

* In other correspondence we have received figures for the year to March 31st of each year covered. If the year periods referred to in your response differs **please clearly state the time period covered** including the start and end date of each year covered.

Response

Request reference: RFI0571
Response date: 20.12.2016
Request:

Provide me with full details of the expenses claimed by the accountable officer or most senior clinical leader of your NHS Clinical Commissioning Group?

More specifically, I would like to request:

1. A copy of all expense claims forms from 1 April 2014 to 1 November 2016. "Expenses" include, but are not restricted to, costs associated with:
 - (a) private car use (eg mileage, care hire costs)
 - (b) public travel (e.g, train, bus)
 - (c) subsistence, e.g. meals whilst away from normal place of work.
2. A copy of all receipts associated with each expenses claim as detailed in part 1.a) to c) of this request, from 1 April 2014 to 1 November 2016.
3. A copy of credit card statements used by the accountable officer or most senior clinical leader of your NHS Clinical Commissioning Group, from 1 April 2014, to 1 November 2016.
4. A copy of associated invoices/receipts against each credit card statement as provided in part 3 of this request.

Response

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Request reference: RFI0572
Response date: 29.11.2016
Request:

How much money your CCG spent on a staff Christmas party or Christmas parties in 2015?

If different, please also say how much money your CCG spent on any staff party, parties or social events for staff during November and December 2015.

[Response](#)

Request reference: RFI0573
Response date: 29.11.2016
Request:

CHC activity & spend.

[Response](#)

Request reference: RFI0574
Response date: 06.12.2016
Request:

List of inhalers and brands appearing on the Chapter index/summary page, prior to the sub chapter webpages - <http://www.dudleyformulary.nhs.uk/formulary/83/3-respiratory-system>

Please can you clarify what you intend your users to take as “the formulary” for inhalers? Would this be the branded inhalers list or the information appearing on sub chapter pages (or a combination of both?).

[Response](#)

Request reference: RFI0575
Response date: 29.11.2016
Request:

1. How many cycles of IVF provision does your Clinical Commissioning Group provide?
2. Has this changed in the last four financial years, if so, from what to what?
3. Does your CCG also restrict IVF for other reasons? (eg To couples where one of the people in the relationship already has a child.)

[Response](#)

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Request reference: RFI056

Response date: 07.12.2016

Request:

CHC process

1. How many CHC applications have you processed in the last 5 years?
2. How many CHC applications have been fully funded in the last 5 years?
3. How many appeals under the CHC process have been heard in the last five years?
4. How many have been successfully upheld?
5. What is the largest retrospective payment that the CCG has made?
6. How many retrospective payments have the CCG made?
7. How much per annum is the largest CHC POC funded by the CCG?

8. In the last five years how many times have Dudley MBC social workers been invited to MDT / CHC assessments?
9. In the last five years how many times have Dudley MBC social workers been invited to MDT / CHC assessments actually attended?
10. Under the fast track procedure how many applications have been submitted?
11. Under the fast track procedure how many applications have been paid for?
12. Under the fast track procedure how many applications are still in payment after 12 weeks?
13. How many applicants are still alive 12 weeks after a fast track assessment has been submitted?

[Response](#)