

Nottingham North and East Clinical Commissioning Group

Meeting Title	NHS Nottingham North and East CCG Governing Body		Date: 19 September 2017					
Paper Title	Primary Care Commissioning Committee Highlight Report		Agenda Item: NNE/GB/					
Lead Director Report Author	Hazel Buchanan, Director of Operations							
Purpose (tick one only)	Approval	<input type="checkbox"/>	Acknowledge/ Note	<input checked="" type="checkbox"/>	Review	<input type="checkbox"/>	For Information	<input type="checkbox"/>
Executive Summary	<p>The Primary Care Commissioning Committee was held on 03 August 2017</p> <p>The following were key areas of discussion:</p> <p>Following lessons learnt from The Willows, the Committee have supported an audit template for patient notes. The audit will be a peer on peer review, focused on specific areas in order to provide value through the process. A procedure will be written to support this.</p> <p>An audit has been undertaken across the south CCGs prompted by inappropriate treatment following splenectomy. Patients identified as subject to risk of harm have been managed. There is work being carried out with secondary care in order to improve documentation, communication and management of results. Learning will be shared locally and nationally.</p> <p>NHS England has provided a specification regarding clinical peer reviews which is to be in place by September 2017. The primary care team will be communicating the process to GP practices. The CCG have submitted a self-assessment to NHS England.</p> <p>The Committee reviewed the national patient GP survey which is carried out annually. NNE had a 44% return rate. 84% of responses described their experiences with their GP practice as Good. Practices have received the survey findings and these will be considered alongside local intelligence and other sources of patient feedback.</p> <p>The Committee received a finance report and it was highlighted that the biggest overspend is currently on the Quality Outcomes Framework.</p> <p>There was considerable discussion on the risk register and mitigating actions in particular, the resource capacity in the CCG for primary care. Workforce is a CCG corporate risk and the risk in relation to primary care is in relation to delivering requirements. Workforce in primary care was discussed in detail.</p>							
If paper is for approval, have the following impact assessments been completed?								
Quality Impact Assessment	Yes <input type="checkbox"/>	Equality Impact Assessment	Yes <input type="checkbox"/>	Privacy Impact Assessment	Yes <input type="checkbox"/>			
	No <input type="checkbox"/>		No <input type="checkbox"/>		No <input type="checkbox"/>			

	N/A <input checked="" type="checkbox"/>		N/A <input checked="" type="checkbox"/>		N/A <input checked="" type="checkbox"/>
Implications: <i>(please tick where relevant)</i>					
Integration	<input type="checkbox"/>	Patient Choice	<input type="checkbox"/>		
Reducing inequality	<input type="checkbox"/>	Patient & Public Involvement	<input type="checkbox"/>		
Constitution	<input type="checkbox"/>	Quality of Services	<input checked="" type="checkbox"/>		
Governance	<input checked="" type="checkbox"/>	QIPP	<input type="checkbox"/>		
Innovation	<input type="checkbox"/>	Research	<input type="checkbox"/>		
Learning and Development	<input type="checkbox"/>	Sustainability	<input type="checkbox"/>		
Finance checked by:					N/A
Appendices	N/A				
Report History					
Recommendation	<p>The Governing Body is asked to:</p> <p>ACKNOWLEDGE the agenda items and consideration given in the Committee.</p>				