

Primary Care Development Group

Exception and Progress Report

September and October 2017

Areas of significant Improvement/Progress in last two months.

- Care Navigator Training has now been arranged to take place during Oct 2017- March 2018 which includes a GP introductory session and Levels 1-4 for 2 staff from each practice.
- Funding has been identified to offer Levels 3 & 4 correspondence management building on training delivered earlier this year with the aim to free up GP time to see patients.
- A part time Project Manager has been appointed to focus on developing a service specification for the Extended Access to primary care and this work is now progressing whilst awaiting further information from NHSE on the procurement framework.
- The CCG played a significant role in the successful approval by the Nursing and Midwifery Council of the B.Sc.Nursing course offered at Coventry University Scarborough with applications from students being received in November for the February 2018 course. All students will have placements in Primary Care
- NHS SRCCG is leading the GP International Recruitment project for the HCV STP with D.Swiers working with key agencies (Templars Medical Recruitment Agency, HEE, NHSE, HYMS, GMC, RCGPs) with the aim to hold recruitment events in Spain In December 2017. This project is ahead of the national framework being released this month
- All practices now have wi-fi installed for use by professionals.
- A successful IT and Data Protection workshop was held with good attendance and feedback from practices and eMBED representatives.
- 4 PA students continue to be funded into the second year of training
- A review of the quality of discharge information took place at a meeting between practices, CCG and YFT and a series of actions have been agreed to improve the safe transfer of care from secondary to primary care.
- A number of practices have taken up the offer of CCG support at their Patient Representative Groups (contractual requirement) and we have seen these strengthened

Areas where standards/progress fall below the expected targets

- Agreement of the Data Quality Service being commissioned by the CCG for practices.
- Server upgrades to 3 practices who are at greater risk of security threats due to lack of

resources in eMBED project team

- Progress with the Local Digital Roadmap

Risks to SRCCG

- Inability to meet targets for delivery of extended access to primary care in line with NHSE expectations.
- The CCG provider organisations may be behind on the delivery of interoperability
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Corrective actions

- Identify resources to take forward planning and development of proposed service specification in order to consult with patients and public
- Delivery of GP IT services raised at contract review meetings
- Involve practices in agreeing allocations of the transformation funding

Recommendations to the Primary Care Commissioning Committee.

The committee is asked to note the report and risks identified.

Other notes/comments that Governing Body should be aware of.

- A positive CoCR meeting was held in October 2017 which include an induction session for new CoCR
- A number of practices are being inspected by CQC as part of the review cycle.
- The CCG representatives continue to attend the HCV STP Primary Care Advisory Group
- The CCG representatives continue to attend the Y&H HEE meetings and Local Workforce Advisory Board (LWAB) on workforce
- Associate Director of Corporate Affairs attends the Ambitions for Health Board and has given a presentation on all the work being delivered in line with General Practice Forward View.

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