

## JOINT COMMISSIONING COMMITTEE

<b>MEETING DATE:</b>	Thursday 11 June 2015
<b>AGENDA ITEM NUMBER:</b>	Item 8.2
<b>AUTHOR:</b>	John Pougher
<b>JOB TITLE:</b>	Assistant Senior Officer Quality & Assurance
<b>DEPARTMENT:</b>	Quality

### PRIMARY CARE QUALITY REPORTING AND ASSURANCE FRAMEWORK

<b>PURPOSE/ACTION REQUIRED:</b>	To receive and note
<b>CONSULTATION AND/OR INVOLVEMENT PROCESS:</b>	Initial discussions have taken place with Yorkshire & Humber CS Business Intelligence Team
<b>FREEDOM OF INFORMATION:</b>	Public

#### 1. PURPOSE OF THE REPORT:

It is proposed that the attached, as yet unpopulated table would provide (subject to on-going development and feedback) a key element of a dedicated quality reporting and assurance framework for primary care. As part of the framework the report would sit alongside a programme of quality assurance reviews of General Practices. The format of these reviews would be developed in conjunction with practices and NHS England. They will be designed to be supportive of practices in improving service quality and helping them meet a wide range of challenging quality and compliance requirements. The quality report will augment a primary care performance report.

The report will be enhanced with information collated from a wide range of sources and be modified to reflect any work undertaken in conjunction with or by NHS England.

NLCCG Quality Group will be responsible for identifying, mapping and evaluating data flows which will support the Joint Commissioning Committee's role in respect of quality improvement.

#### 2. STRATEGIC OBJECTIVES SUPPORTED BY THIS REPORT:

Continue to improve the quality of services	X
Reduce unwarranted variations in services	X
Deliver the best outcomes for every patient	X
Improve patient experience	X
Reduce the inequalities gap in North Lincolnshire	X

<b>3. ASSURANCES TO THE JOINT COMMISSIONING COMMITTEE</b>			
The attached report and proposed outline framework is intended to provide the Committee with assurances in respect to primary care quality - supporting a key committee responsibility.			
<b>4. IMPACT ON RISK ASSURANCE FRAMEWORK:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5. IMPACT ON THE ENVIRONMENT – SUSTAINABILITY:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6. LEGAL IMPLICATIONS:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7. RESOURCE IMPLICATIONS:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Whilst the initial reporting framework has little impact on resource requirements there will be resource implications should the CCG develop a programme of quality reviews for practices however the extent will depend on the scope of such activity which has yet to be agreed.			
<b>8. EQUALITY IMPACT ASSESSMENT:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>9. PROPOSED PUBLIC &amp; PATIENT INVOLVEMENT AND COMMUNICATIONS:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
It is intended that patient and public feedback will provide an essential part of a quality assurance framework for primary care reporting.			
<b>10. RECOMMENDATIONS:</b>			
The Joint Commissioning Committee is asked to: <ul style="list-style-type: none"> <li>Consider the attached table and comment upon its content in relation to providing a basis for a quality reporting framework</li> </ul>			

North Lincolnshire Primary Care Quality Dashboard

		Patient Experience			Patient Safety		Clinical Effectiveness		Statutory Duties			
		Friend and Family Test	Annual GP Survey - Composite Measure	Annual GP Survey - Overall Experience	Annual GP Survey - Access Experience	Infection Control	CQC Status	SI's	WTE Establishment	Revalidation	MCA Compliance	Safeguarding Adults
South Axholme Practice	B81043											
Trent View Medical Practice	B81065											
Bhorchi GR	B81648											
Central Surgery Barton	B81005											
West Town Surgery	B81647											
Winterton Medical Practice	B81007											
Bridge Street Surgery	B81063											
Kirton Lindsey Surgery	B81099											
Riverside Medical Practice	B81109											
Barnetby Medical Centre	B81628											
Market Hill Centre	Y02787											
The Birches Medical Practice	B81617											
Church Lane Medical Centre	B81064											
<i>Dr Balasanthiran</i>	<i>B81686</i>											
Ashby Turn Primary Care Partners	B81045											
Cambridge Avenue Medical Centre	B81022											
Cedar Medical Practice	B81113											
Ancora Medical Practice	B81026											
The Oswald Road Medical Centre	B81090											
West Common Lane Teaching Practice	B81118											
CCG												

Key

NL LSP Strategic Areas

Axholme
Barton & Winterton
Brigg & Wolds
Scunthorpe North
Scunthorpe South