

Date:	19 th October 2017
Meeting:	Joint Commissioning Committee
Item Number:	Item: 5
Public/Private:	Public <input checked="" type="checkbox"/> Private <input type="checkbox"/>

Author: <i>(Name, Title)</i>	Erica Ellerington
GB Lead: <i>(Name, Title)</i>	Primary Care Contract Manager NHS England

Report Title:
NHS England Update
Decisions to be made:
<ul style="list-style-type: none"> List Closure Bridge Street Practice Boundary Change Bridge Street

Continue to improve the quality of services	<input checked="" type="checkbox"/>	Improve patient experience	<input checked="" type="checkbox"/>
Reduced unwarranted variations in services	<input checked="" type="checkbox"/>	Reduce the inequalities gap in North Lincolnshire	<input type="checkbox"/>
Deliver the best outcomes for every patient	<input checked="" type="checkbox"/>	Statutory/Regulatory	<input checked="" type="checkbox"/>

Executive Summary (Question, Options, Recommendations):
<p>This report is to update the Committee on matters pertaining to primary medical care within NHS England.</p> <p>These being:-</p> <ol style="list-style-type: none"> Practice List Closure Update <ol style="list-style-type: none"> The Birches Bridge Street Practice Boundary Change Request – Bridge Street Estates, Technology & Transformation Fund (ETTF) Update Clinical Pharmacists in General Practice International Recruitment Update

Equality Impact	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Sustainability	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Risk	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Legal	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Finance	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Patient, Public, Clinical and Stakeholder Engagement to date									
	N/A	Y	N	Date		N/A	Y	N	Date
Patient:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Clinical:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



North Lincolnshire Update

Prepared by Erica Ellerington
Primary Care Contract Manager
NHS ENGLAND – North (Yorkshire & the Humber)

11th October 2017

1. Practice List Closure Update

The following Practices in the North Lincolnshire area are currently operating with a closed list;

I. The Birches - list closed until 30/11/17 (see app 1)

A virtual decision to extend the list closure at this practice has been taken. The list is now closed until 30th November 2017. The practice had managed to recruit a newly qualified GP to start on 1st September and anticipated that this would put them in a position to re-open the list. Unfortunately the full-time Advanced Care Practitioner (ACP) then handed in his notice, which will leave the practice without the 136 appointments this role provided each week.

The practice are positive that the new GP will work out and have booked a long term nurse practitioner from an agency to do one day each week until the new year.

The practice are in ongoing discussions with another provider to explore options of working together and are hopeful that something positive can come from this.

The practice believe they will be in a position to re-open the list from 1st December 2017.

II. Bridge Street - list closed until 30/10/2017 (see app 2)

The closed list at this practice was due to re-open from 1st October 2017 however, an application to extend the list closure period for a further 6 months was received by NHS England.

A request for a virtual decision was sent to the voting members of the Committee however we received very few responses and the decision was taken by NHS England to grant an extension of one month; this was supported by the Committee Chair. This would allow the full report to be reviewed at this Committee meeting. Alongside this application, NHS England have also received an application to reduce the boundary area for this practice.

Action for the committee:

The Committee is asked to note this update and make a decision on the Bridge Street Practice Extension to Closed List Application.

2. **Practice Boundary Change Request – Bridge Street**

NHS England has received an application to reduce the boundary area of the Bridge Street Practice.

NHS England visited the Practice and this option was discussed as a potential solution to enable the practice to reduce the number of new patients registering once the list re-opens.

Due to guidelines around consultation periods with neighbouring practices, the full report will not be available at the time Committee papers are circulated however, full details will be available at the meeting.

Action for the Committee

The Committee is asked to make a decision on the application to reduce the practice boundary.

3. **Estates, Technology & Transformation Fund (ETTF) Update**

As the CCG have not been in a position to confirm any commitment to revenue consequences of schemes submitted under the ETTF programme, 2 of the practices have made an offer to forego notional rent reimbursement (on new extensions) for a period of 10 years.

NHS England have visited both practices to discuss this option and ensure that all parties are fully aware of the consequences this offer could have on the practice income. Both practices continue to be very keen to take forward this arrangement.

The offer has been made to the CCG and NHS England are currently awaiting a response.

The schemes that relate to this offer include;

- **Riverside Surgery, Brigg** – (estimated build cost £850k) The proposed scheme includes for a two storey extension to the existing facilities to offer additional consulting rooms and operating theatre provision, together with separate reception area, waiting area and toilets and first floor office accommodation.
- **Riverside Surgery, Broughton** – (estimated build cost £350 k) The proposed scheme includes an extension to the rear of the property to offer additional consulting rooms and a refurbishment to the front of the property to enhance building access.

- **Ancora Practice, Scunthorpe** – (estimated build cost £810k) Proposed improvements would comprise formation of new extension at ground floor level, which would wrap around two elevations of the existing premises to make maximum use of the land available on site

Action for the Committee

The Committee is asked to note this update.

4. Clinical Pharmacists in General Practice

Applications for Year 2, Phase 2 of the scheme have now been assessed by our local panel. We are pleased to confirm that one North Lincolnshire application for a Senior Clinical Pharmacist has been approved and will now go on to be assessed at the Regional panel on 24th October. The application was submitted by Riverside Surgery although relates to a joint approach by the East Care Network.

Action for the Committee

The Committee is asked to note this update.

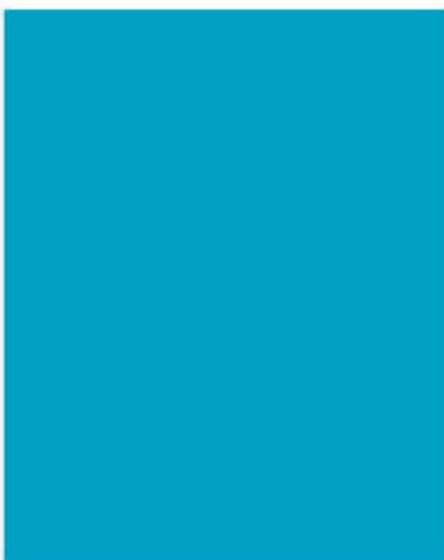
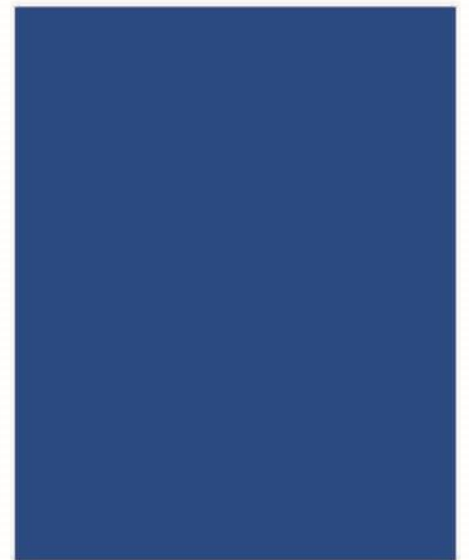
5. International Recruitment

Humber Coast and Vale, along with Templars are currently finalising the recruitment drive advertisement material that is set to go live immanently. The development of the advertisement has been a rapid process due to the use of the new Local Medical Committee (LMC) advertising material which has recently been launched.

Action for the Committee

The Committee is asked to note this update.

Application for
Extension to
temporary List
Closure Period –
The Birches
Medical Practice



Introduction

The Birches Medical Practice (Practice Code – B81617) has applied to extend their current temporary list closure period, which ends on the 31 August 2017, for a further three month period. The practice is located at the following address:-

Ironstone Centre

West Street

Scunthorpe

DN15 6HX

With branch surgeries at the following:-

Ashby Clinic

Collum Lane

Scunthorpe

DN16 2RZ

The practice is made up of the following GPs and Health Care Professionals:-

Health Care Professional	Total Number employed	WTE
GPs	4	23 Sessions
Practice Based Pharmacists	0	0
Advanced Care Practitioners	1	7 Sessions
Physicians Associates	0	0
Practice Nurses	2	16 Sessions
Health Care Assistants	2	12 Sessions
Other: (Please define)	0	0

The table below confirms the list size over the past 12 months:-

Quarter 1 30/9/2016	Quarter 2 31/12/2016	Quarter 3 31/3/2017	Quarter 4 30/6/2017	Total movement from 30/9/16	% increase / decrease
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				to 30/6/17	
9,464	9,471	9,368	9,200	-264	-2.79%

Regulations

The Policy Book for Primary Medical Services – Chapter 9 – Managing Patient Lists allow for a contractor to apply to NHS England to close their list.

Practice application

The practice application has included the following information:-

- The Practice has managed to secure a full time Locum for five sessions per week and felt that they would be in a good position to re-open their Patient List. However their full time acute care practitioner has subsequently handed in his notice and is due to leave the practice on the 31 August 2017. The practice feel that this will just result in them being back to square one.
- The Practice are in discussions with another Practice about cross working to reduce admin time needed at the Practice, enabling the GPs to see the additional patients needed, however this is still in early stages.
- The Practice has discussed the situation with their Patient Participation Group who are still in agreement that the patient list should remain closed.
- The Practice has put in an application for resilience funding to help with covering the costs for Locum Agencies to back fill GP time while negotiations take place with another practice.
- The Practice are looking to recruit a replacement acute care practitioner to replace the 130 appointments lost each week.
- The Practice are hopeful that they can move considerably forward in the next 3 months which will enable their list to re-open following the closure period.

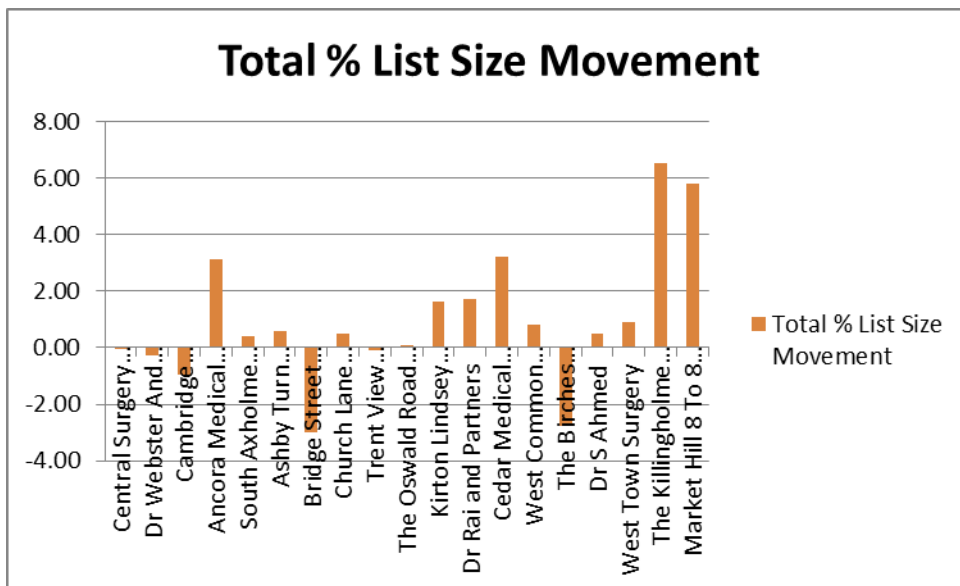
Consultation with neighbouring practices and LMC

In line with NHS England's "Managing Closed lists" policy, the following neighbouring practices, the CCG and the LMC Group Humberside have been consulted.

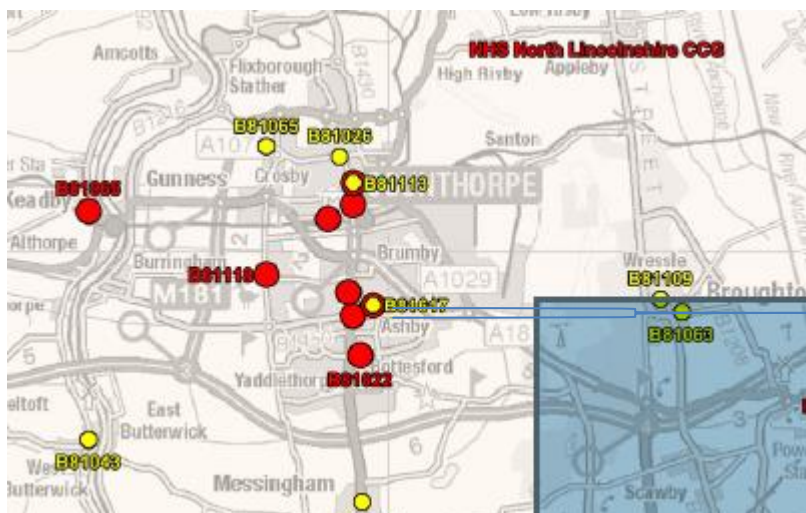
The two following tables demonstrate the changes in list sizes over the past year for the neighbouring practices.

Practice	Practice Code	% List size increase / decrease over past 12 months	Open/Closed List
Central Surgery Barton	B81005	-0.03	Open
Dr Webster And Partners	B81007	-0.28	Open
Cambridge Avenue Medical Centre	B81022	-0.98	Open
Ancora Medical Practice	B81026	3.11	Open
South Axholme Practice	B81043	0.42	Open
Ashby Turn Primary Care Partners	B81045	0.58	Open
Bridge Street Surgery	B81063	-3.01	Closed until 30/9/2017
Church Lane Medical Centre	B81064	0.48	Open
Trent View Medical Practice	B81065	-0.08	Open
The Oswald Road Medical Surgery	B81090	0.11	Open
Kirton Lindsey Surgery	B81099	1.64	Open
Dr Rai and Partners	B81109	1.71	Open
Cedar Medical Practice	B81113	3.20	Open
West Common Lane Teaching Practice	B81118	0.81	Open
The Birches Medical Practice	B81617	-2.79	Application

Dr S Ahmed	B81628	0.51	Open
West Town Surgery	B81647	0.92	Open
The Killingholme Surgery	B81648	6.54	Open
Market Hill 8 To 8 Centre	Y02787	5.80	Open



Please see attached Map which identifies the practices within the local area by their practice code, establishing proximity of neighbouring practices.



The Birches Medical Practice

Comments received following the consultation:-

Practice	Comments received
North Lincolnshire CCG	Dr Jaggs-Fowler has confirmed that from a North Lincolnshire CCG perspective we would support the extension to this temporary list closure.
LMC	<p>Thank you very much for forwarding on the application for extension to current temporary list closure of The Birches Medical Practice. The LMC has considered the application.</p> <p>General practice is currently under significant pressure in terms of workload and practices that apply to close their lists do not undertake such an application lightly. If a practice considers that their level of workload is jeopardising their ability to provide safe care for their registered patients, or to carry out their contractual obligations to meet their patients' core clinical needs then it may be appropriate for a practice to apply to close their list and in such circumstances the LMC would support this approach.</p> <p>Clearly the practice is looking at options of expanding their workforce team and collaborative working with neighbouring practices and also have the support of their PPG in this application.</p>
Cambridge Avenue Medical Centre	No issues/concerns from our practice as previously advised.

Additional factors to be considered by the Committee

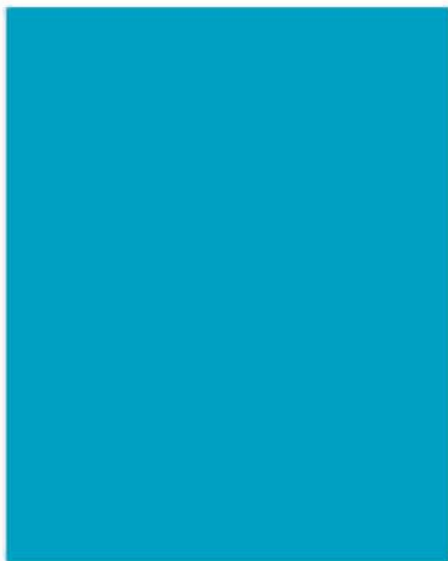
The North Lincolnshire Joint Co-Commissioning Committee is asked to note the decision made to agree to extend the temporary list closure by officers within the CCG and NHS England, by virtual decision.

Recommendation

The North Lincolnshire CCG, Joint Co Commissioning Group Committee is asked to:-

- Note the contents of this report

Application to
extend current
temporary List
Closure –
Bridge Street
Surgery



Introduction

Bridge Street Surgery (Practice Code – B81063) has applied to extend their current temporary list closure period for a further 6 month period (to 31/3/2018). The practice is located at the following address:-

53 Bridge Street

Brigg

DN20 8NT

With branch surgeries at the following:-

8 Brigg Road

Broughton

DN20 0JW

The practice is made up of the following GPs and Health Care Professionals:-

Health Care Professional	Total Number employed	WTE
GPs	4 (including 2 partners)	26 Sessions per week total
Practice Based Pharmacists	0	0
Advanced Care Practitioners	0	0
Physicians Associates	0	0
Practice Nurses	2	38.5 Hours combined
Health Care Assistants	2	32 hours combined
Other: (Please define)	0	0

The table below confirms the list size over the past 12 months:-

Quarter 2 16-17	Quarter 3 16-17	Quarter 4 16-17	Quarter 1 17-18	Total movement from July 2016 to June 2017	% increase decrease
6675	6611	6541	6474	-201	-3%

Regulations

The NHS England Policy Book for Primary Medical Services – Chapter 9 – Managing Patient Lists allow for a contractor to apply to NHS England to close their list.

Practice application

The practice application has included the following information:-

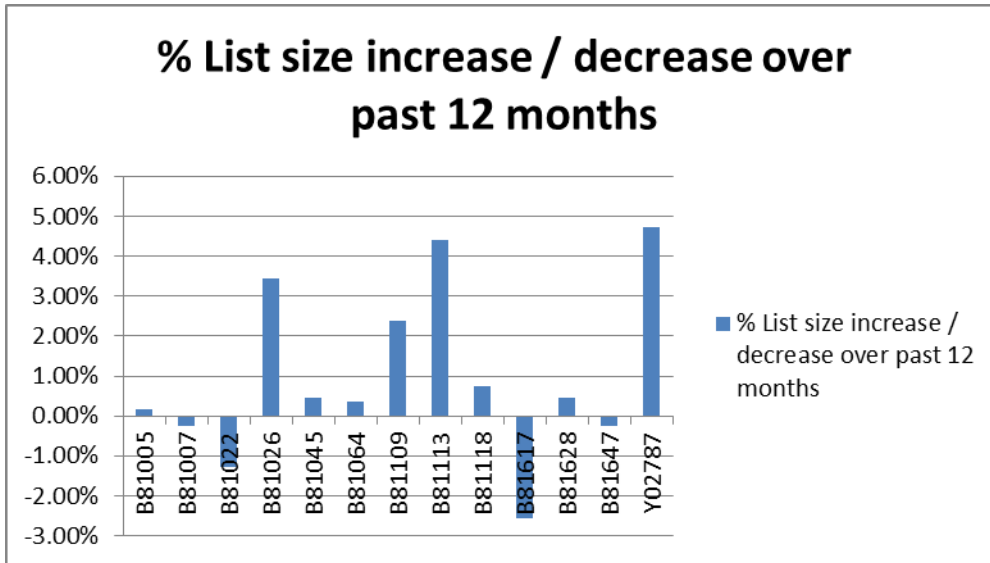
- Dr Willis and Dr Luel retired from the partnership on the 31 March 2017 resulting in the practice being two GPs down.
- As this is an on-going application, inclusion of the previous application is relevant. The situation we are in as a Practice is that we have two partners for 6,500 patients. We also have two salaried Gp's. All the Doctors work the equivalent of 25 sessions per week. We have decided that good practice for 6,500 patients is 31 sessions per week therefore we are 6 sessions down. These are at present covered by long term locums who work on a Wednesday and Friday. Unfortunately this is putting a large financial burden on the practice. The provision of 31 sessions of GP time is seen as good practice and enables patients to be seen in a timely manner and not put pressure on local A&E and Hospital services.
- We have considered the use of ECP's for emergency visits but this is a variable service and no commitment can be given by them of availability at all times.
- We are also applying after discussion with NHS England at our last meeting to alter the practice boundary to help concentrate our services to the Brigg and Wold village areas and remove Broughton, Castlethorpe and Wressle from our catchment area.
- We continue to look for new Doctors but feel that any further financial outlay of around £24,000 is not feasible this financial year as we have received no reimbursement of any of our costs. We plan to re-start our search in the next financial year.
- We feel that it is likely that when we re-open the list and this becomes public knowledge we will have an influx of patients wishing to transfer from Riverside Surgery. Also Castlethorpe Nursing Home would like us to look after their patients who are transferred there from Hospital for palliative care. We are also in the process of altering our Practice boundary so Broughton and Castlethorpe will be outside our catchment area. We do **not** propose to remove any of our existing patients from the practice list in these areas. I think it is important that we are able to alter our boundary before any attempt to re-open the list. Can we only open the list to 'new' patients to the area and not to patients changing from other practices.

Consultation with neighbouring practices and LMC

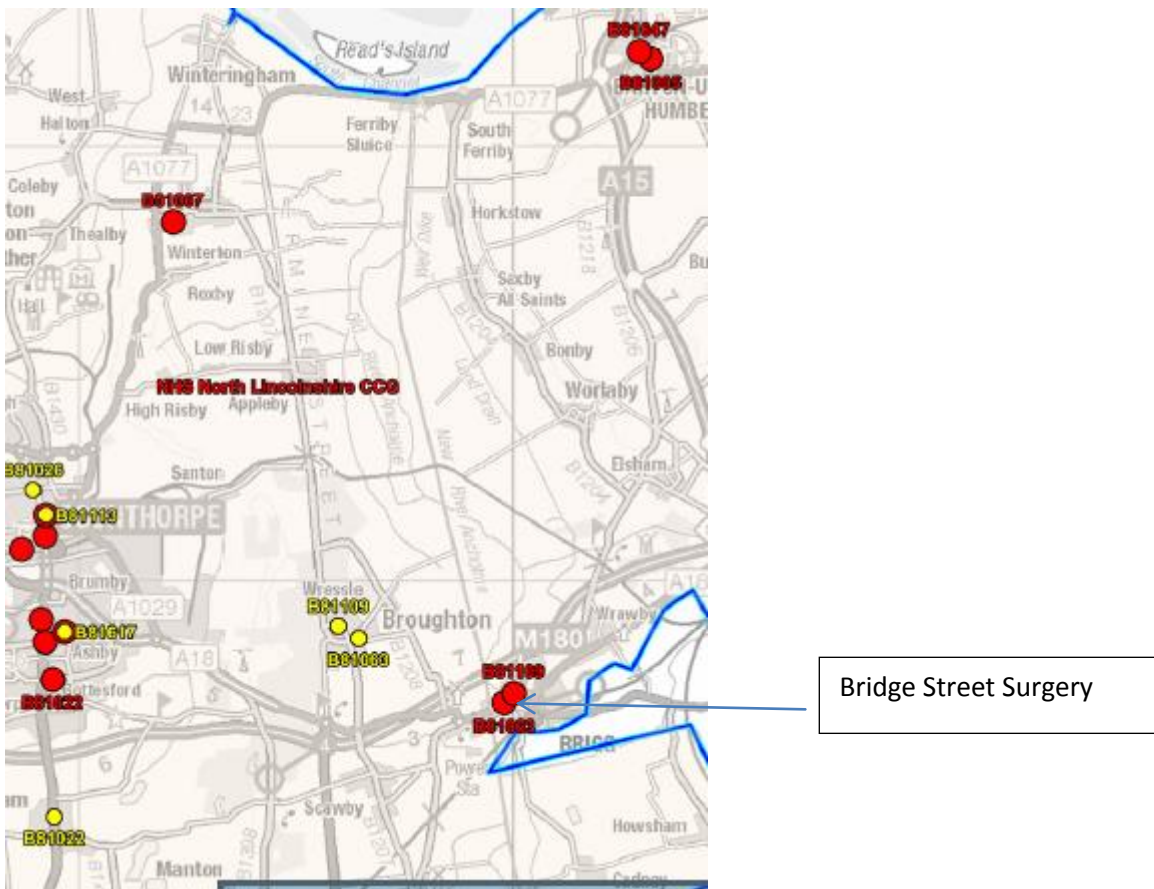
In line with NHS England's "Managing Closed lists" policy, the following neighbouring practices, the CCG and the LMC Group Humberside have been consulted.

The two following tables demonstrate the changes in list sizes over the past year for the neighbouring practices.

Practice	Practice Code	% List size increase / decrease over past 12 months	Open/Closed List as at 27.09.17
Central Surgery - Barton	B81005	0.16%	Open
Dr P A Webster & Partners, Winterton	B81007	-0.24%	Open
Cambridge Avenue Medical Centre	B81022	-1.27%	Open
Ancora Medical Practice	B81026	3.45%	Open
Ashby Turn Primary Care Partners	B81045	0.47%	Open
Church Lane Medical Centre	B81064	0.37%	Open
Dr Rai and Partners	B81109	2.39%	Open
Cedar Medical Practice	B81113	4.40%	Open
West Common Lane Teaching Practice	B81118	0.76%	Open
The Birches Medical Practice	B81617	-2.57%	Open
Barnetby Medical Centre	B81628	0.47%	Open
West Town Surgery	B81647	-0.26%	Open
Market Hill 8 to 8 Centre	Y02787	4.73%	Open



Please see attached Map which identifies the practices within the local area by their practice code, establishing proximity of neighbouring practices.



Comments following consultation

Practice	Comments received
Neighbouring Practices	No comments received for this application
LMC Humber	<p>The LMC has considered the application by Bridge Street surgery to extend their period of list closure by nine months and would support the application for extension for the reasons outlined in the LMC response to the original application for closure which was for twelve months.</p> <p>Initial response from LMC:</p> <p>General practice is currently under significant pressure in terms of workload and practices that apply to close their lists do not undertake such an application lightly. If a practice considers that their level of workload is jeopardising their ability to provide safe care for their registered patients, or to carry out their contractual obligations to meet their patients' core clinical needs then it may be appropriate for a practice to apply to close their list and in such circumstances the LMC would support this approach.</p> <p>In the case of Bridge Street Surgery a further consideration is that they have a higher than average elderly and complex end of life care patients' workload that are registering with them and they feel this is having a negative effect on their ability to cope with other registered patients. The LMC would support a period of list closure to alleviate the situation which has been compounded by the inability to recruit currently.</p>

Additional factors to be considered by the Committee

The Committee will need to consider the impact this closure would have on neighbouring practices.

Recommendation

The North Lincolnshire Joint Co-Commissioning Committee is asked to note the decision made to agree to extend the temporary list closure for a further 1 month period by officers within the CCG, by virtual decision.

The Committee are required to review and agree whether there needs to be any further extension to the closed list period, whilst considering the boundary change application and whether agreement of the boundary change would result in the practice being in a position to re-open their list.

Prepared by Annette Enzor , Business Support Officer, 29 September 2017

Closed List Action Plan

Bridge Street Surgery, Brigg

Date of Meeting(s): 11th July 2017 / Update 5th September 2017
In Attendance: Erica Ellerington, NHSE / Alison Laming/ Dr Whittaker
List Re-opening Date: 1st October 2017

Item	Action to be taken	Lead	Deadline/Review Date
1	IT issues experienced within the practice can be partly mitigated by accessing EMIS Offline. EE is working with the CCG IT Lead to offer options for EMIS Offline. Once arrangements/pricing details are confirmed this can be put through the GPRF application process. Laptops have now been provided. To note: wifi issues will be addressed as part of a National programme by the end of December 2017.	Erica Ellerington	End July 2017 (GPRF Panel) <ul style="list-style-type: none">• Funding approved by GPFR panel• EMIS software is now installed at the practice and working well

2	Recruitment – 1 wte GP has been recruited and appears at this point in time to be working well. The practice will continue to seek to recruit for the vacant 5 session's p/w that is currently covered by a long term locum.	Alison Laming	Ongoing
3	ECP – the practice will continue to use wherever possible the ECP for visits. It is suggested that the practice open conversations within the locality around the possibility of providing a shared ECP lead visiting service.	Alison Laming	Feedback by end August 2017 <ul style="list-style-type: none"> The practice do not feel this would work so have not taken forward.
4	Nurse Prescriber course to be offered to the practices diabetic nurse should GPRF bid be approved.	Alison Laming	Await results of GPRF <ul style="list-style-type: none"> Funding approved for 2 nurses to attend the training. Practice have been informed they now need to take forward.
5	Practice staff to receive care navigation training once this is available. Start to think about more effective signposting within the practice to free up GP appointments.	Erica Ellerington to liaise with local area team colleague to confirm status of navigation training across the STP area	Update end July 2017 <ul style="list-style-type: none"> EE arranged for CCG Primary Care Lead to attend presentation from providers at NEL CCG in order for the CCG to take forward and offer this training
6	The option of working with other practices in the locality to secure (and share) a clinical pharmacist. AL will start discussions at the	Alison Laming	End July 2017 <ul style="list-style-type: none"> Initial business case submitted in Wave 2 not approved. An

next locality meeting.

amended business case has been submitted by the network on 29th September. Awaiting panel to review

7	Explore online consultation options – possible visit to Unity (locality PM's).	Erica Ellerington	End July 2017	<ul style="list-style-type: none">• EE has been working on patch wide solution. Potential providers, prices and project management ready in place for when the national funding is confirmed/released. Unfortunately date not know
8	Issues around patient education and expectations were discussed. It was suggested that due to the lack of uptake across practices for the PGG, to explore options of bringing together the practices and creating an East Locality PPG. This will be discussed at the next locality PM meeting.	Alison Laming	End July 2017	<ul style="list-style-type: none">• Unfortunately Dr Whittaker is not prepared to make any changes to way in which patients access the surgery.
