

Primary Care Commissioning Committee (PCCC) Matters Arising – January 2019

<u>Item</u>	<u>Description</u>	<u>Response</u>	<u>Action with</u>	<u>Due Date</u>	<u>Status</u>
29/11/18 Item 5.6	Application to merge from Phoenix Surgery and Romney House Surgery	JC stated that she had previously raised concerns around due diligence regarding the minimum number of hours required to be worked by nurses to maintain their competence in accordance with the professional body, the Royal College of Nursing. JC noted that there had been no change to the very part time hours worked by the nursing staff since the issue had been raised. AE asked if the reports received so far provided reassurance; JC did not think so and suggested a due diligence be undertaken on the nursing model going forward. HE to provide an update at the next meeting. AE requested that this be considered at the start of all mergers going forward as well.	HE	Jan 2019	Open
29/11/18 Item 6.1	Inter-Practice Minor Surgery Enhanced Service	AE stated that it was the scale of the services provided that was of interest and the actual procedures covered. HE responded that a list of procedures could be provided as an appendix to show the scale of minor operations being undertaken in practice.	HE	Jan 2019	Open
29/11/18 Item 6.2	Inter-Practice Minor Surgery Enhanced Service	The absence of allergy information on the referral form was noted by HE to review and change. Update - Allergy information was included on the referral form.	HE	Jan 2019	ACTION CLOSED
29/11/18 Item 6.2	Inter-Practice Minor Surgery Enhanced Service	The patient follow up was covered within the guidelines and would be undertaken by the clinician who did the procedure. HE invited JC to review the guidelines with her to ensure all clinical governance issues were covered.	HE/JC	Jan 2019	Open
29/11/18 Item 6.3	Inter-Practice Minor Surgery	CG agreed with JC around the clinical governance issues and confirmed that they would be covered under the Quality &	HE		Closed

	Enhanced Service	Governance Committee remit. With regards to the contractual change, CG requested a review of the impact of the revised policy on the acute referrals. Update - To be brought to a future meeting once a reasonable period of time had elapsed.			
29/11/18 Item 7.1	Primary Care Quality Report - Safeguarding	A short video was available and would be circulated.	TM	Jan 2019	Open
29/11/18 Item 7.6	Primary Care Quality Report - Safeguarding	CG noted that there were actions to reduce CDiff in Gloucestershire and requested further data evidence showing whether or not the work undertaken had had an impact. TM confirmed that there was a lot of data which could be provided in the next report. JC added that what was missing, particularly with regards to the data received by Q&GC, was Primary Care issues. PCCC requires clarity regarding the outcomes of actions to understand if further work could be carried out to support the reduction of cases. CG to liaise with TM regarding report content.	CG/TM	Jan 2019	Open
29/11/18 Item 6.3	Inter-Practice Minor Surgery Enhanced Service	BP highlighted that some patients were eligible for free transportation to the hospital. Update - The CCG will review sign up by practices offering services to network patients during 2019/20 to assess any adverse unintended consequences.	HE		Closed
28/06/18 Item 4.11	Springbank Surgery – provision of general medical services from Hesters Way Living Centre	MH requested an update in 6 months, after the transition plans were complete.	HG	Jan 2019	For January agenda

26/7/18 Item 6.4	Primary Care Workforce Health Inequalities Fellowship	<p>JC noted that the scheme could be run for nurses as well. AHA agreed and explained that the principles could be rolled out across different staff groups or localities where difficulties were being experienced. ZN added that other opportunities were already being investigated and updates could be brought to a future meeting.</p> <p>Update - The focus for the Health Inequalities Fellowship remains on attracting GPs into the posts. 2 GP's have started on the full scheme and one other GP will join the educational element of the scheme. A further two GP vacancies remain in inner city practices and recruiting GPs into these roles remains a priority. A Health Inequalities Network meeting (name yet to be confirmed), is under development as part of the legacy of this Fellowship where all colleagues from across the county who are interested in Health Inequalities come together and share best practice and knowledge – invites are open to all staff groups including practices nurses, practice managers, GPs and allied health professionals.</p>	ZN	Jan 2019	Open
26/7/18 Item 8.9	Prescribing	MAE explained that there was no prescribing data available so this would be brought to a future meeting.	MAE	Mar 2019	Open
26/7/18 Item 9.6	Pharmacy Team update	The funding source mentioned was from non-recurrent underspend in the Primary Care budget. The committee discussed the funding issues. Pharmacy/prescribing update paper to be brought to December meeting.	MAE	Jan 2019	Open
04/10/18 Item 5.18	Gloucester City Hub Development	The committee requested that an update on progress with developing the plans should be made to the Committee in six	AH	April / May	Open

		months' time		2019	
04/10/18 Item 6.6	Application to close Colledge Yard	The committee asked that the quality impact assessment was revisited for completeness.	TM / HG	Nov 2018	Open
04/10/18 Item 7.13	Enhanced Service Learning Disabilities health checks	The committee requested that a strategic review was undertaken and an update brought to the committee in March 2019	JG	March 2019	Open
04/10/18 Item 8.7	Quality Report Primary Care Patient Survey	BP to obtain more granular data about demographics related to the patient survey findings. Update - The GPPS Analysis Tool https://gp-patient.co.uk/analysistool has been enhanced this year to improve functionality. You can use the analysis tool to see the full 2018 results in more detail or choose particular questions of interest. You can select results nationally, by CCG area or by individual practice and you can make comparisons. The Analysis Tool enables you to view the results for each question in charts and tables with the option to filter for specific groups of patients by age, ethnicity and more.	BP	Jan 2019	Closed
04/10/2018	Premises Improvement Grant	The Primary Care budget was reviewed in November	DMc	Nov 2018	Closed