

Title of Paper: Primary Care Five Year Forward View progress report															
Joint Commissioning of Primary Care Committee Meeting Date: 03/07/2018		Item Number: 5													
Report Sponsor: Gill Collinson		Report Author: Shirley Moses													
<p>1. Conflicts of Interest</p> <p>A conflict of interest occurs where an individual's ability to exercise judgement or act in one role is or could be impaired or otherwise influenced by his or her involvement in another role or relationship. The individual does not need to exploit his or her position or obtain an actual benefit, financial or otherwise. A potential for competing interests and/or a perception of impaired judgement or undue influence can also be a conflict of interest.</p> <p>Are there any potential conflicts of interest relating to this paper, which may arise within the committee and need to be addressed by the Chair of the Committee prior to this item being tabled?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If yes, please detail here the action taken by the Chief Finance Officer to prevent conflicts of interest within the decision making process</p> <p>Click here to enter text.</p>															
<p>2. This paper is for: Click here to enter text.</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 25%;">Approval</th> <th style="width: 25%;">Decision</th> <th style="width: 25%;">Assurance – For Discussion</th> <th style="width: 25%;">Assurance – For Information Only</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Approval	Decision	Assurance – For Discussion	Assurance – For Information Only	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
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6.

Enabling Programmes	X
WSC000 - Whole system commissioning and new payments models	<input checked="" type="checkbox"/>
CE000 - Communications and Engagement	<input checked="" type="checkbox"/>
TE000 - Better use of Technology and IT	<input checked="" type="checkbox"/>
ES000 - Estates	<input checked="" type="checkbox"/>
WF000 - Workforce	<input checked="" type="checkbox"/>
MM000 - Medicines Management	<input checked="" type="checkbox"/>
QU000 - Quality	<input checked="" type="checkbox"/>
Promote good governance and proper stewardship of public resources in pursuance of CCG goals and in meeting its statutory duties	<input checked="" type="checkbox"/>

7.

	CCG Values Underpinned in this paper	X
1	Integrity	<input checked="" type="checkbox"/>
2	Transparency	<input checked="" type="checkbox"/>
3	Collaboration	<input checked="" type="checkbox"/>
4	Focus	<input checked="" type="checkbox"/>
5	Action	<input checked="" type="checkbox"/>
6	Energy	<input checked="" type="checkbox"/>
7	Courage	<input checked="" type="checkbox"/>

8. Does this paper provide evidence of assurance against the Governing Body Assurance Framework? Click [here](#) for link

	X
YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

If you answered yes above, please indicate which principle risk and outline

Principle Risk No	Principle Risk Outline
Principal Risk No: 3.1	Service changes are not for the better
Principal Risk No: 3.5	The constituent GP member practices do not adequately engage with the CCG in its work plans and programmes to change services for the better

9. Does this paper mitigate risk included in the CCGs Risk Registers? If Yes, please outline. Click [here](#) for link

	Ref: Risk No	Outline
Yes	HRW143	Sustainability of Heartbeat Alliance
No	Click here to enter text.	Click here to enter text.

10. Executive Summary

As previously, the attached is an edit of the latest extracts from the CCG-wide project tracker for key primary care projects and areas of work relating to the GP Five Year Forward View.

The attached paper represents a summary of the key issues as at mid-May and mid-June 2018.

Steady progress is being across all areas of the plan. Highlights include:

Extended access roll-out is in place ahead of the national schedule. Utilisation across all hubs is increasing and Harewood are offering a service on a Sunday.

The Practice Manager Training Needs Analysis has been completed and shared accordingly with representatives. Work is now being undertaken to identify what is “knowledge” based training and what is “developmental” training. Next steps to be discussed following the Practice Manager meeting to include sourcing of training across locality.

The new frailty project commenced w.e.f. 1 April 2018.

Assessment and care planning templates and frailty folders have been shared across practices for use with those patients identified as “severely” frail. Service specification rolled out.

Resilience funding of £20K has been obtained and rolled-out to practices to support continued organisational development linked to cross-practice cluster working and locality development. Invoices required from practices prior to any payments being made.

12 practices have expressed an interest in taking forward on-line consultations in an NHS England led project in 2018/19. This piece of work is being led by a jointly appointed Project Manager across the Yorkshire and Humber region.

Care Navigation training is being provided using the West Wakefield model. Workshops are already taking place with representatives from each of the 22 practices participating. Service providers have been identified for the first phase across both Hambleton/Richmondshire and Whitby.

11. Any statutory / regulatory / legal / NHS Constitution Implications

The report helps to demonstrate compliance with delivering its requirements under the General Practice Five Year Forward View, including the national target to deliver extended access in primary care.

12. Equality Impact Assessment Click [here](#) for link

Individual projects will be taken through the EIA process as required linked to the CCG’s Programme Management approach.

13. Implications / Actions for Public and Patient Engagement

The previous engagement with patients and the public during summer 2016 clearly demonstrated the need for effective and integrated primary and community care services, including social care. The engagement provided a series of key messages which are still being utilised.

14. Recommendations / Action required

The Primary Care Commissioning Committee is asked to note the content of this report and the progress that is being made against the delivery of the CCG's primary care strategy.

15. Monitoring

Individual CCG projects are also monitored through the CCG's programme management approach.

For further information please contact: Shirley Moses

Please note this is a cover sheet only. Please ensure a more detailed paper is attached as an appendix.