

Appendix 4 – Desk Top Review

Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group

Primary Care Service Name: Local Enhanced Service for Provision of Miscellaneous Services "GP Basket" for 2015/2017 – South Gloucestershire only		Date of review: November 2018		
Lead Manager: Jenny Bowker		Lead Clinician:		Geeta Iyer
		Bristol	North Somerset	South Gloucestershire
1	<p>Meets aims & objectives</p> <p>What are the clinical aims and objectives of the service?</p> <p>Are there key areas of good practice which we could roll out across BNSSG?</p> <p>How does this align with the CCG priorities?</p> <p>Does this service promote the reduction of health inequalities?</p> <p>Was an Equalities Impact Assessment undertaken to support the service?</p> <p>Are there other ways of delivering the aims and objectives of the service that we should consider (e.g. best practice from elsewhere)?</p> <p>Does this work impact on existing or proposed pathway work?</p> <p>Do we commission this service elsewhere?</p> <p>Is it a duplication or in line with other services?</p> <p>Do we have the remit to commission this service?</p> <p>In what ways does the proposed service go above and beyond what GP practices should be expected to provide under the GP contract?</p>			<p>This LES was in place from April 2015-March 2017, however it predates the CCG and was a legacy payment from PCT days. It covers a number of activities: Post-Operative Wound Management; Specialist Care and Management of Complex leg ulcers; Pre-operative Assessments; Investigations at Hospital request; Removal of Sutures & on-going trauma care. This was in recognition of the fact that general practice was carrying out a number of additional activities beyond the scope of essential services. The PCT/CCG wanted to ensure patients still had access to those services. With the LES review, it is now clear that most of these activities are included in the new BNSSG</p>

				Supplementary Services specification The only activity not covered is hospital initiated investigations; it is felt that this activity is either covered within the hospital tariff, or if not, a longer term sustainable solution is currently being worked through with Primary and Secondary Care.
2	Evidence base What evidence base is there to support a) that this meets local population health need and/or addresses variation in quality b) that it is effective in doing so			Information not available.
3	Engagement What feedback or engagement has there been in the development of this service (clinical, patient and/or with other stakeholders)?			Information not available.
4	Capacity & Demand How many people access the service? What is the trend in demand? What is the uptake across practices?			No monitoring of activity took place.
5	Financial Appraisal What is the cost of delivering the service? What are we paying for the service? What would be the costs of not delivering the service?	Finance to complete		
6	Delivery Model Could this service be delivered by another provider? Could this service be delivered at scale across practices? How would this impact on quality of service delivery and the cost of service delivery?			This activity is best placed in Primary Care in order to deliver care local to patients.
7	What would be the impact of decommissioning this service? What are the implications for			This LES is linked to the PMS reinvestment for

	patients? Is there an impact on other stakeholders, premises, equipment etc? Was a health inequalities impact assessment ever undertaken to support the service and has this been considered? Would decommissioning affect the viability of a provider?			practices and so is committed for a 5y term until April 2021.
8	Evaluation What monitoring takes place and how often is it reported? Have any audits taken place to assess effectiveness?			No monitoring has taken place.
9	Invoicing process What is the invoicing process and frequency?	Finance to complete		
10	Service Level Agreement Is there a contract or Service Level Agreement? What is the notice period?	Contracting to complete		
11	Summary of comparison of service across 3 areas			
12	Recommendations for future of service: <ul style="list-style-type: none"> • Continue at practice level and align for tariff and specification across BNSSG with proposals for this in place for June OR • Further work needed to develop a common approach for April AND/OR • Develop service for at scale delivery for April OR • Service no longer needed or a priority for investment across BNSSG <p>Please provide justification for recommendation</p>			This LES should continue until April 2021 as per the original commitment to practices.
13	Risk Assessment Please provide a summary of any risks arising from recommendations and any proposals for mitigation			