

**Governance:** LES review and associated working group feeds into PCOG and PCCC

**Report for:** Any relevant internal/external committees.

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### Update from meeting held 5 November 2020

- The group noted the feedback from PCCC re the project mandate presented at the October meeting. The group will consider when it will be most effective to include patient participation involvement in the context of the review.
- All CCG commissioned local enhanced services are considered in scope for this review. It was agreed the community pharmacy LESs / D2A bed agreements would also be considered within this group but not necessarily subject to desktop review. In addition membership will include a rep from the non acute contract team to link up any potential overlaps between LESs and the Sirona community contract
- The group reviewed the list of LESs highlighting key priorities that need to be addressed for each throughout the course of this review
- Quality of data extract used for payment was highlighted as requiring further work outside the meeting. Early suggestion of moving back to a practice based claim through the new CQRS portal.
- Specific consideration is to be given on indicators across all LESs to support the review of outcomes
- Any requests for new enhanced services will be considered as part of this review.

### Timeline

- The group agreed the review of supplementary services needs to be thorough with detailed analysis to ensure a meaningful conclusion. It was accepted that this will not be in place by April 2021. Funding implications for this service will need to be considered with an extended timeline. It was agreed more realistic to aim for the work to be completed by October 2021 and would allow around 6 months notice to practices of any changes. Changes to be implemented from April 2022.
- Care home LES and Dementia noted as requiring more detailed review but aim to complete as planned for April 2021. All other LESs should have sufficient review through the desktop process
- Agreed modifications to the desktop review template to include impact of COVID-19 on delivery and consideration of alternatives to practice delivery e.g. PCN / Locality

### Next Steps

- Leads for each LES to be confirmed. Desktop review to be updated and circulated to leads for comment by 30 November 2020
- First working group to be held 19 November 2020.
- Review group to consider completed templates and first formal report to PCCC early January 2021. Membership engagement in Jan final proposals to be signed off by PCCC end of January 2021.

### Risks

- Capacity for reviewers / review group members to undertake the work required against the revised timeline
- Risk that failure to meet deadlines doesn't allow for sufficient engagement ahead of April 2021
- Practices become uncertain of income particularly in relation to care home LES

### Assurances / Mitigations

- Priorities identified for each LES to be further prioritised if required. Highest priority currently includes review of care home tariffs and data extracts for payment purposes.
- Dates of membership meetings to be mapped against deadlines to ensure sufficient time
- Close working with stakeholders to ensure practices are kept updated re income flows.