Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
			LOCALIT	Y COMMISSIO	ONING DEVEL	OPMENT			
1	Atrial Fibrillation, diabetes	Programme Manager – Service Transformati on	 PD39 – PD44: £400K subject to business case approval 	PD39 - Identify new patients with AF by pulse check PD40 - Record more new patients with AF and Heart Failure in general practice via screening tools e.g. APL or GRASP tools PD41 - Refer newly-	LD25 - Locality Leads/locali ty managers to support practices to deliver high quality care of patients with AF, diabetes and CVD	ND17 - Provider Networks should support their member practices to deliver the necessary outcome based care for patients with AF, diabetes and CVD	CD41 - The AF, diabetes and CVD patient pathways will be streamlined to ensure a more effective and co-ordinated approach between primary, community and the hospital based care CD42 - Ensure IT clinical information system e.g.	Improve wider determinant s of Health in Enfield LAD16 - Reduce	NHSE15 - Contribution to deliver the national outcome domains NHSE16 - Contribution to deliver the CCG operational standards

TRANSFORMING PRIMARY CARE IN ENFIELD – TOP FOUR PATIENT OFFER PRIORITIES 2016-2017

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	Transformi ng Primary Care in London Patient Offer - C1- C5: Co- ordinated care			recorded AF/HF patients in a timely manner to the appropriate services. PD42 - Patients with AF will be given the choice of appropriate treatment as per NICE/CCG clinical guidelines e.g. anticoagulat ion PD43 - Patients with HF will			EMIS supports practices to extract patient information for informing better clinical improvement in care and for data reporting purposes CD43 - To deliver an improvement in clinical outcomes: reduction of stroke and reduction of emergency admissions in patients with CVD CD44 - To	agenda for patients with long term conditions. LAD18 - Promote, support and design self- care/self- managemen t/prevention programmes	

be reviewed deliver an and have improvement their in patient medication experience optimised e.g. friends as per and family NICE/CCG test, patient guidelines questionnaire e.g. ACEi/ guidelines Beta CD45 - To blockers implement full migration full migration rot a single integrated nt of QOF in GP IT clinical AF, system to hypertensio support data n, Heart reporting Failure, process stroke and (including) diabetes important across QOF	Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
Enfield indicators, immunisation and NHS					and have their medication optimised as per NICE/CCG clinical guidelines e.g. ACEi/ Beta blockers PD44 - Improveme nt of QoF in AF, hypertensio n, Heart Failure, stroke and diabetes across			improvement in patient experience e.g. friends and family test, patient experience questionnaire CD45 - To implement full migration to a single integrated GP IT clinical system to support data reporting process (including important QOF indicators, immunisation		

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							and data analysis		
			PR	IMARY CARE	DEVELOPME	NT			
2	Primary Care Estates Transformi ng Primary Care in London Enabler	Programme Manager – Primary Care Estates	 PD20 - £500,000 in on-going revenue consequen ces in respect of approved Primary Care Infrastructu re PD21 - CCG Funded Programm e Manager – Primary Care Estates CD26 - £837,000 	suitable of premises that people receive care in, work in, or	LD06 - Contribute to the developme nt and production of the Strategic Estates Plan (SEP) LD07 - Promoting system transformati on, new models of care and support commission ing and integration	ND04 - Work with practices, other providers and the CCG to ensure that services are provided in a clean and safe environmen t that is fit for purpose, based on national best practice.	CD19 - CCG will ensure commissionin g and delivery of such services will take place in viable, "fit for purpose" premises CD20 - CCG will wherever possible and where circumstance s allow, ensure that the delivery of high	CGG and local GPs and other providers to enable the	

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
				(walking / cycling) PD21 - Support Practices in developing their premises to enable CQC, Infection Control and DDA compliance. PD22 - All practices to prepare and provide an access statement in support that their	within the SEP. LD08 - Pledging to working collectively with practices and patient groups to provide services from clean and safe environmen ts that are fit for purpose based on and the current regulatory requirement s to ensure " service	case proposals should demonstrat e they will enable new service models to be delivered ND06 - All newly approved space should be available for use as a minimum of 84 hours per week and ideally 7 days a week to primary and community	quality care will be delivered from available, accessible safe, CQC and H&S compliant environments	LAD06 - To support and work with CCG and local GPs and other providers to ensure that the PC estate supports and promotes healthy lifestyles	developments and improvements to premises. NHSE10 - Priority will be given to business cases where the premises for delivering services are more than 50% over- utilised or where suitability (condition and function) is not to an appropriate standard

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
				premises comply with the Equality & Diversity Act 2010.	users" are protected against risks associated with unsafe and unsuitable premises LD09 - Practice staff model health behaviours asked of residents	contractors.	complete delivery of the Patient Offer. CD22 - Use the estate as an enabler to improve accessibility and reach of services. CD23 - Priority will be given to business cases where the premises for delivering services are more than 50% over- utilised or where suitability (condition and function)		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
							is not to an appropriate standard.		
							CD24 - SMART objectives will be agreed with practices linking funding approval to the realisation of intended benefits		
							CD25 - Wherever possible estates will be used to support active transport (walking and		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	Patient Offer							Deliverables	
							health and care 2020, IT Integration and paperless at the point of care (IT		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
							agendas), by repurposing file storage into clinical and non- clinical space).		
3	Primary Care Workforce Developme nt Transformi ng Primary Care in London Enabler	Head of Primary Care	 PD17 and PD18 – cost to practice as a regulated service PD19 - TBC 	PD17 - Offering time and commitmen t to primary care staff to complete mandatory training and continuing professional developme nt to meet CQC and revalidation requirement s	LD05 - Deploying primary care staff with skills that can be utilised across localities, accessible to all patients within the area;	ND03 - Developing a range of skilled primary care staff to deliver high quality, primary care based services to local patents;	CD17 - Working with new initiatives, such as CEPN GP nurses, to recruit and retain a better range of primary care staff within the borough CD18 - Supporting the	LAD02 - Supporting initiatives to develop staffing within, and allied to, primary care within Enfield; LAD03 - Supporting staff to ensure that residents make use of Borough	

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
				PD18 - Offering time and commitmen t to develop additional primary care staff to provide improved services to patients. PD19 - Participatin g in workforce and skill mix initiatives to offer new models of care			improvement of primary care outcomes that matters to population health	assets to improve their health. LAD04 - To support the CCG in facilitating primary care outcomes including long-term conditions managemen t in primary care	
4	IT Delivery - Patient Online Programme	Primary Care Development Manager	PD01 & 02 - Implementatio n of Patient Online	PD01 - All practices to provide a minimum of	LD 01 - Contribute to delivery at scale	ND01 - Share knowledge and	CD01 - Supporting the uptake and	referral	NHSE01 - Produce a dashboard scoring

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	IT - improved access to online booking, repeat prescribing and of viewing medical records Transformi ng Primary Care in London Patient Offer - A2: Contacting the practice		Programme is a contractual requirement. However proposed use of tech may be offered as part of PMS contract review negotiations. (@ £1 per weighted patient – only for PMS practices). PD03 - £100,000 per annum for iPlato – if funding is not secured, costs will need to be met by	50% of total practice registered population have online accounts. PD02 - All practices to provide a minimum of 50% of total practice bookable slots are made available online. PD03 - All practices to register mobile phones and use iPlato (SMS text	LD 02 - Exchange information – work collaborativ ely to refine, develop and trial new ideas to increase and enhance patient online features	experiences (bi- directional ebb and flow) to ensure any emerging experiences and good practices are cascaded to a wider audience. Is this not happening now through PLTs etc.? If not what needs to change so that it does?	utilisation of patient online access services CD02 - Raise the profile of online access to patients and key stakeholders to improve awareness and interest CD03 - Celebrate successes	facilitate referrals to lifestyle intervention s	individual, borough and regional utilisation NHSE02 - Develop national metrics for assessing optimum baselines NHSE03 - Identify exemplar practices nationally and cascade learning.

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
			practices. This is likely to result in a backward step in utilising SMS technology, potentially increasing DNA rates and undermine the functionality embedded in the last three years and funded by NHS England. CD 01, 02 & 03 £10,000 for Comms and Engagement	messaging) for communicat ing with patients PD04 - All practices to work collaborativ ely with their PPGs to cultivate and 'polish' online access to best fit the expectation s of their patient population					

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	IT Delivery - Patient record (view only) – patient can expect clinicians across the local primary care health economy (GP Practice to GP Practice interoperabil ity) to have access to a subsection of their patient records. Transformi ng Primary Care in London	Development Manager					CD04 - Co- develop the system architecture solution to enable sharing of patient records throughout the local primary care health economy. CD05 - Co- develop the data sharing agreement that underpins the information that will be available to access.		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	Patient			is stored on			CD06 -		
	Offer – A1			line about			Ensure the		
	Patient			vulnerable			safe and		
	Choice of			patients			effective		
	Access and			(redacted /			delivery		
	A2:			no access)					
	Contacting the Practice						CD07 - Work		
	the Practice			PD08 -			collaborativel		
				Signup to			y with the		
				the data			remaining		
				sharing			NCL CCGs		
				agreements			to develop		
							programmes		
							that meets		
				PD09 -			the 5 year		
				Ensure all			forward view		
				patient			and		
				correspond			Personalised		
				ence and			Heath and		
				relevant			Care 2020		
				information			agendas.		
				is recorded					
				and					
				accepted to					
				the patient					
				record					
				within 48					

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
				hours. PD10 - Comply with all Information Governanc e policies and duties.					
	IT Developme nt - Patients will be required to only make one call, click or contact in order to make an appointment . Primary care teams will maximise the use of			PD11 - Practices actively participate in training and learning opportunitie s PD12 - Implement and use the IT solutions available to facilitate	LD03 - Identify Information Manageme nt and Technology (IM&T) opportunitie s and communicat e these to the relevant commission ing leads.	ND02 - Promote and champion the use of IT solutions.	CD08 - Purchase IT solutions that support the exploitation and optimisation agenda of Primary Care IM&T CD09 - To put on a range of EMIS training aligned to training needs		NHSE04 - GPSoC Framework NHSE05 – training support for national programmes NHSE06 – development of national performance metrics

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	technology and actively promote online services to patients including appointment booking, prescription ordering, putting alerts for important interventions such as (abuse of antibiotics, proactive managemen t of long- term conditions) viewing medical records and email		CD10 & CD13 - EMIS Enterprise £55,000 CD15 - E- Consult (email consultations) £0.63p + VAT per registered population (£249,480 per annum) CD16 - £120,000	appointmen t booking, prescription ordering, viewing medical records and email consultation s. PD13 - Implement and utilise the Enfield Global Library. PD14 - Create or use EDT Docman email accounts as the practice generic	Standardisi ng clinical coding		identified from membership feedback CD10 - Develop EMIS Enterprise to support practices improve quality outcomes. CD11 - Work collaborativel y with practices to ensure optimal exploitation of Docman CD12 - Co- author with service delivery partners the		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	Local Authority Deliverables	NHS England Deliverable
	consultation s. Transformi ng Primary Care in London Patient Offer – A2: Contacting the practice			email account. PD15 - Signup to and comply with the new CCG practice- agreement PD16 - Improve performanc e of: - EP S - SC R - GP 2G P			CCG Practice agreement offer. CD13 - Support practices maximise QoF attainment via business intelligence. CD14 – Continual development of EMIS global library CD15 – purchase of an email consultation product. CD16 – procurement of a free 'Wi-		

Priority	Patient Offer	Principle Lead	Funding Requirements	Practice Deliverables	Locality Deliverables	Network Deliverables	CCG Deliverables	NHS England Deliverable
							Fi zone' for practice staff and the public	