

APMS Procurement Patient and Public En	gagement Repor	t
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Practice Name:	Cross Hall Surgery	Practice Code:	G84628	List Size:	2912				
Borough: Bromle	у	Responsible Com	Responsible Commissioner: Gary Beard						
Date Consultation	n Commenced: 04/10/15	Date Consultation	Date Consultation Completed: 03/11/15						
Date of Report: 1	6/12/15	Completed By: Al	exandra Hawkin	s					

Narrative

Give a brief description of the engagement undertaken and any issues arising.

Two events were held on 30/10/15 pm and 3/11/15 eve. The events were attended by 1 male and 4 female patients on the 30/10/15 and 2 male and 4 female patients on 3/11/15. Overall patients are very satisfied with the service currently being provided at Cross Hall Surgery. Continuity of care and local community knowledge was a strong theme. Patient participation and involvement in decision making is important to patients. At both patient engagement events, due to the location of the nearest hospital, the need for a phlebotomy service was expressed. Patient views suggest the need for both Saturday opening and an evening surgery during the week.

	Recommendations
Please ensure re	commendations address each issue raised below and confirm whether and how the matter raised should be taken into account; has already been taken into account; or rejected, and the reason why.
Recommendation Issue 1:	It is recommended that the provider ensure the workforce provides continuity of care; employing permanent clinical and administrative staff.
Recommendation Issue 2:	Due to the specific needs of the population registered at Cross Hall, the provider has an in-depth understanding of those needs and the needs of the wider community in St Mary Cray. The understanding of the needs of the local population should not be lost through the procurement process.
Recommendation Issue 3 and 9:	As the current appointment system provides the majority of patients with good access to appointments that suits their needs, it is recommended that the provider maintain elements of the current system. However the provider should be looking for areas to continually improve access for patients as feedback has shown that the reason for patients attending A&E and Walk-in Centres was due to not being able to get an appointment at the practice.
Recommendation Issue 4,6 and 7:	The opening hours under existing APMS contract at Cross Hall are 8am - 6.30pm Monday to Friday with extended hours in the evening. The APMS contract being procured, Part 2.2 (Access to Services) currently requires the provider to include opening hours on Saturday between 9 - 1pm. Patient views showed a large number of patients stated they wished to retain the evening surgery with an equal amount of patients stating they would use a Saturday surgery. It is recommended that consideration is given to a change in the specification for the surgery opening times. The recommendation is that the additional hours outside of core hours be split between a 2 hour evening surgery and a 2 hour Saturday morning surgery. This is supported by the Patient Survey July 2015; 'How convenient was the appointment you were able to get' - Cross Hall Surgery 94% satisfied, Bromley average 91%, National average 92%. 'Satisfaction with practice opening times' - Cross Hall Surgery 82% satisfied, Bromley average 71% satisfied, National average 75% satisfied.
Recommendation Issue 5:	It is recommended that consideration is given by the provider to establishing a phlebotomy service at the practice. The current APMS specification requires the provision of Minor Surgery. As patients have expressed that they are happy with the provision of Minor Surgery provided by practices in the area, consideration should be given to replacing this service with phlebotomy.
Recommendation Issue 8:	No recommendation on this issue as The APMS contract Part 2,2.9 (Access to Services) requires 'an average (mean) of 72 consultations with a GP or Nurse Practitioner (or other suitably qualified medical practitioner with the express consent of the Commissioner) per 1000 Carr-Hill weighted registered patients per week during APMS Core Hours each contract year.'
Recommendation Issue 10, 11 and 12:	Patient Voice is included in the APMS contract Part 2.3. It is recommended that the Patient Participation Group is publicised in the waiting area and on the practice web site. The outcomes of patient surveys and changes/developments in the practice that were influences by the patient survey and the Patient Participation Group should also be publicised. The provider should actively seek to expand the Patient Participation Group to make it representative of the practice population.
Recommendation Issue 13:	Patients have expressed satisfaction with the current service provision at Cross Hall, it is recommended that the existing level of service provision be retained along with the administrative staff who know the population.

					Written Commun	ications			
				Yes / No					
etter ser	nt to:			(If no, explain why)	Date sent	Dat	e sent (2)		Date sent (3)
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Registere	ed Patients			Yes	14/10/2015				
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Practice P	Patient Partic	cipation	Group	Yes	14/10/2015			-	
Practice				Yes	14/10/2015				
ractice				163	14/10/2013	<u> </u>		1	
Overview	& Scrutiny	Committ	tee	No	N/A				
	-							1	
Healthwa	atch			NO	N/A				
CCG				Yes	29/09/2015				
INC				vos.	20/00/2045				
LMC	<u> </u>			yes	29/09/2015	<u> </u>		-	
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Name):									
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Other (pl	ease state):								
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ress Rele	ease Prepare	ed? Yes	/ No	NO					
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			+ha ADNA	S contract was approv	ved by the Primary Ca	re Joint Comm	nittee on the 20/	ng/15	
cciie.	The procure	ment of		a contract was abbitol	ved by the Filliary Co	TE JOHN COMM	nitiee on the 29/	09/13	
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Meetings												
		Time Venue						No.of Att	tendees			
Practice Briefing												
Patient Engagement 1 30/10/2015 1.00pm Cross Hall Surge							Surgery	,				
Patient E	ngagement 2	03	3/11/2015	7.30 pm		Cross Hall	Surgery					6
Patient E	Patient Engagement 3											
Other (pl	Other (please state):											
	T -		hemes Ar							_	ource of Responing this Poi	
Issue 1:	Continuity of care is very impo the patients.	rtant, the	practice is	currently	run by a si	ngle hande	ed GP who	is very po	pular with			3
Issue 2:	The current GP understands the would be lost and this could in				eeds, patie	nts were co	oncerned t	that this kr	nowledge			2
Issue 3:	Patients stated that they never seen.	r had diffic	culty gettin	g an appo	intment ar	d that the	y very rare	ely had to	wait to be			4
	Patients were concerned that	there woul	ld no longe	er be exter	nded hours	appointm	ents in the	e evenings	, the			-
	current provision of an evening the surgery at the weekend. O	g late surg	ery suits m	nany of the	e patients v	vho work v	who would	not wish	to attend			
Issue 4:	a Saturday clinic advantageous											4
	Patients did not think that the the locality that provide this fo		•	•		• •	•	•				
Issue 5:	phlebotomy service would be public transport to the nearest		eficial as cu	ırrently pa	tients have	e to travel	a long and	difficult jo	ourney by			3
				Р	atient Sur	vey						
Date Onli	ne Survey launched: 04/10/15		Date Onli	ne Survey	closed: 31	./10/15		No. of Re	sponses: 4	3		
Date Pap	er Survey launched: 15/10/15		Date Pape	er Survey	closed: 30,	/10/15		No. of Re	sponses: 1	8	_	
		Tamil	V	Somali	V	Urdu	٧	Bengali	٧			
	ons of Paper Survey available: pplicable)	Other (ple	ease speci	fy):								
	Is	sues / The	emes Arisir	ng from Pa	ntient Surv	ey				No.of Re	sponses Highlig this Point	ghting
lagua Ci	Saturday opening hours are popular with some patients who find it difficult to attend the surgery during the											0
Issue 6:	Concern was expressed that the practice would no longer be open later in the evening during the week with the											8
Issue 7:	new APMS contract. Patients expressed the view that late evening opening was very suitable for their needs as they would not wish to spend time at the weekend going to see a GP											5
Issue 8:	2 patients stated that access to appointments had improved, previously the afternoon surgery did not start until 4pm, this has now been brought forward to 3pm											2
	Some patients reported that the reason they attended A&E or a walk-in centre was due to not being able to get											
Issue 9:	e 9: an appointment at the surgery There was strong feelings that the practice should serve the community and that it was important for patients to											9
Issue 10:	be involved in decision making											3
It was expressed that the Patient Participation Group was not well publicised, 3 patients were not aware that it existed									re that it			5
Issue 12:	Concern was expressed that pa	atient view	vs would n	ot be take	n into cons	ideration i	n the deci	sion makir	ng process			2
	Many patient are very hanny v	vith the se	rvice provi	ded at Cro	oss Hall Sur	gerv. prais	e for staff	were give	n stating			
Issue 13:	Many patient are very happy with the service provided at Cross Hall Surgery, praise for staff were given stating that patients are treated with respect and the Doctor is friendly, empathetic and knows his patients											7