**PSS10 Spinal Surgery CQUIN National Reporting Template 2019-20**

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| **Select trust** | | | **Select Quarter** | | |  |
| Choose an item. | | | Choose an item. | | |  |
| **Name & email of contact completing return:** | | *Please complete* | | | |  |
| **Providers in network:** | | *Please complete* | | | |  |
|  |  | |  | |  |  |
| **Trigger name** | **Trigger activity (as described in CQUIN indicator Schedule C)** | | **Reporting detail** | | |  |
| **Trigger 1: Infrastructure (only where not already established) Measures** | (a) Evidence provided by the network to the Specialised Commissioning Hub (hereafter referred to as “Commissioners”) by 30 June 2019 that Trigger 1 has been achieved as below: | | | | |  |
| (b) Attendance details provided quarterly to the Commissioners | | Attach network attendance: | | |  |
| (c) Minutes provided to Commissioners no later than the end of the quarter that the meeting occurred within e.g. minutes received by 30 June for a meeting occurring in May | | Attach network minutes: | | |  |
| (d) A copy of the network’s policy for managing spinal emergencies (including transfer) supplied to Commissioners upon agreement of the policy. This should be a priority for a new network and, therefore should be available to Commissioners by 30 September 2019. | | Attach network spinal emergencies policy: | | |  |
| (e) A copy of the network’s policy for emergency imaging supplied to Commissioners upon agreement of the policy. This should be a priority for a new network and, therefore should be available to Commissioners by 30 September 2019. | | Attach network emergency imaging policy: | | |  |
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| **Trigger 2: MDT Oversight** | Quarterly reporting from the network to Commissioners. The network minutes should give details of elective surgery agreed by the Network MDT. Clearly, no patient identifiable information should be included. | | Provide a short summary including the number of patients discussed by the Network MDT & outcomes: | | |  |
| *Please complete* | | |
| The network should provide evidence of the auditing of elective surgery not discussed by the Network MDT prior to the commencement of treatment. | | Provide a short summary of the number of elective cases not discussed by Network MDT & treatment pathway: | | |  |
| *Please complete* | | |
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| **Trigger 3: Data Entry** | The Best Practice Tariff has set a target of 50% of spinal surgery in 2019/20 to be entered onto the British Spine Registry to trigger additional payment to Trusts. The CQUIN will be paid for achieving 50% of surgery entered onto the British Spine Registry. | | | Arden & GEM CSU will provide quarterly BSR reporting. | |  |
| The percentage of activity entered onto the British Spine Registry will be reported to commissioners quarterly but it is the percentage for the whole year that will determine payment of the CQUIN element. | | |  |
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| **Trigger 4: Concentration of Specialised Surgery - Ensuring specialised surgery takes place in specialised spinal surgery centres.** | The Commissioners, with assistance from NHS England colleagues where needed, will identify the amount and location of specialised spinal surgery taking place beyond specialised spinal surgery centres. | | NHS England will provide a national Spinal Surgery report as a baseline for conversations | | |  |
| The network and Commissioners will determine the above by 30 June 2019. An action plan will be agreed between the network, Commissioners and Regional Trauma Programme of Care Manager. Implementation of the action plan will begin before 30 September 2019 and will be monitored against agreed milestones formulated by the parties mentioned above. | | Summarise actions to be taken and key milestones in action plan to reduce Specialised Surgery taking place outside of Specialised centres. | | |  |
| *Please complete* | | |
|  |  | |  | |  |  |
| **Trigger 5: Avoidance of Unnecessary Interventions** | By 30 Sept 2019 the network will provide to Commissioners a snapshot of the waiting list for all constituents of the network. A baseline of spinal surgery activity will be will be produced by the Commissioners, with assistance from NHS England colleagues, where needed, before 30 Sept 2019. It is recommended that a full year of activity is used to produce the baseline. The baseline will be agreed by the Commissioners with the network. | | Attach numerical waiting list (to include no. patients waiting, treatments patients are waiting for): | | |  |
| A further waiting list snapshot will be produced in the last quarter of 2019/20, before 31 March 2020. | | Attach numerical waiting list: | | |  |
| A new activity baseline will be calculated in Year 2 of the CQUIN and a comparison made by the Commissioner with the initial activity baseline. | | Attach baseline comparison: | | |  |
| Additional waiting list snapshots will be produced in Year 2 of the CQUIN. | | Attach numerical waiting list: | | |  |