

Item 6

Assurance Period:	Quarter 1 2014/15	Headline Assurance:	Assured with Support
CCG Name:	Vale of York CCG	Assurance Meeting Date:	16 September 2014

Focus	Assurance level	Achievements to note, and examples of good practice	Issues identified	Any issues identified requiring further action and actions agreed
Are patients receiving clinically commissioned, high quality services?	Assured with Support	<ul style="list-style-type: none"> All Winterbourne patients have a plan of care in place 	<ul style="list-style-type: none"> Level of primary care focus for the Care Hubs Continue engagement and focus on ensuring high quality care to reduce mortality rates Cancer peer review concerns IVF Winterbourne: lack of local community capacity for complex needs PCU decision making Risk sharing agreement 	<ul style="list-style-type: none"> Continue work to secure a safe and sustainable resolution to Bootham Park Hospital. CQC reported on LYP FT highlighted some assurance concerns. CCG meeting with CQC and Monitor to discuss quality concerns Primary care co commissioning. Continued implementation of HCAI Action Plan Although an improving picture, continued focus on Out of Hospital SHIMI and take action to reduce the observed range of variation Continue to work as a system to resolve A&E performance IVF – CCG discussing at Governing Body workshop in November Monitor review of York Trust
Are patients and the public actively engaged and involved?	Assured		<ul style="list-style-type: none"> Continue to influence the development of the HWBBs Re-procurement of MH service informed by Discover Programme – 1,000 responses Continued engagement with stakeholders on the interim solution for Bootham Park 	<ul style="list-style-type: none"> Ensure clarity on what the public needs consulting upon Continued dialogue with NHS Property Services in relation to Bootham Park

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Are CCG plans delivering better outcomes for patients?	Assured with Support	<ul style="list-style-type: none"> £2million surplus Appreciative enquiry.(CHP case reviews reduced from 90 days to 30 days) 136 Suite Improvement to Ambulance Handover times at York Hospital following opening of Ambulance Assessment Unit 	<ul style="list-style-type: none"> RTT: <ul style="list-style-type: none"> Delivery and system wide action plan Provider capacity to deliver QIPP not fully reflected in contracts IAPT low confidence with delivery of the 15% target BCF delivery Not planning to achieve IAPT national target by end of Quarter 4 Failure of the Q1 A&E standard at York Trust No formal agreement of the North Yorkshire Risk Share Agreement CCG running costs currently at 90%. Working with CSU to release savings 	<ul style="list-style-type: none"> Share iterated improvement plans with AT. NB individual improvement plan required to include both CCG and provider actions Participate in IAPT IST NY&H work programme Deep dive with RTT Support with MH guidance Revision of Better Care Fund plans
Does the CCG have robust governance arrangements?	Assured		<ul style="list-style-type: none"> Parity of Esteem 	<ul style="list-style-type: none"> AT attendance of CCG local performance meeting
Are CCGs working in partnership with others?	Assured	<ul style="list-style-type: none"> Relationship developed with providers, other CCGs, PCU and the Safeguarding boards 	<ul style="list-style-type: none"> BI support from CSU Co-commissioner relationship with NHS England (Specialist Commissioning and Primary Care) Discussions taking place regarding North Yorkshire Risk Sharing Arrangement 	<ul style="list-style-type: none"> Support with development of co-commissioning including primary care

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Does the CCG have strong and robust leadership?	Assured	<ul style="list-style-type: none"> Fast Follower of NHS Accelerate Programme 	<ul style="list-style-type: none"> Relationship with practices Potential for conflict of interests being managed regarding – Chief Officer/Parliament 	<ul style="list-style-type: none"> Establish relationship with the Local Professional Network Refresh OD plan CCG to address the Conflict of Interest position at next Governing Body Meeting