

## South East London Primary Care Commissioning Committee – Part 1

DATE: 16<sup>th</sup> April 2020

<b>Title</b>	<b>SEL CCG Officers' Decision Summary</b>
This paper is for <b>information</b>	
<b>Recommended action for the Committee</b>	Committee members are asked to note the decisions that officers' have taken in line with the Standard Operating Procedure (SOP) and/or the NHS England Primary Medical Care Policy Guidance Manual, which enable transactional decisions to be made in a consistent way outside of the committee.
<b>Summary</b>	<p>The below table summarises the transactional decisions which have been taken since the last primary care commissioning committee(s). These decisions were made in line with the relevant standard operating procedures and where there has been engagement with the local primary care working group, it is indicated below.</p> <p>Officers have also made non-discretionary decisions (e.g. non-Covid related locum reimbursement and transactional contract variations), in accordance with the relevant SOP which are not reported below but are available on request. These will also be collectively reported within the Contractual Performance and Information report to local borough officers, which is normally produced quarterly.</p> <p>Where transactional contractual changes take place, such as Single-handed GMS 24-hour retirements/additional partners, which do not require a decision to be made as there is a regulatory right for a contractor to have their contractual change approved, these will normally be discussed with the local primary care working group on a 'for information' basis.</p>
<b>Bexley</b>	<p>G83061 – Crook Log Surgery. The South East London Primary Care Team (SEL PCT) issued a compliance letter on 20<sup>th</sup> February 2020, in respect of the former contractual failings identified by the Care Quality Commission (CQC) inspection on 27<sup>th</sup> March 2019.</p> <p>G83061 – Crook Log Surgery. The SEL PCT issued a compliance letter in April 2020 in respect of the former contractual failings identified by the CQC at the 6-month follow up inspection on 26<sup>th</sup> November 2019.</p> <p>The South East London Primary Care Commissioning Committee is asked to note that the Crook Log Surgery merged with Sidcup Medical Centre and all CQC actions were addressed by the contractor prior to the merger.</p> <p>G83033 – Little Heath Surgery. The SEL PCT issued a compliance letter in April 2020 in respect of the CQC focussed inspection outcome published 30<sup>th</sup> January 2020. The contractor has addressed all required actions.</p>

<b>Bromley</b>	N/A
<b>Greenwich</b>	G83663 - Briset Corner Surgery. The CQC report in respect of the 24 <sup>th</sup> January 2020 inspection was published on 24 <sup>th</sup> March 2020 however, officers were unable to consider as the contract ended 31 <sup>st</sup> March 2020.
<b>Lambeth</b>	<p>Borough officers have confirmed that the following improvement plans have now been addressed by the providers and are now deemed compliant. Please note that some of these improvement plans were approved some time ago by Lambeth PCCC but as a result of them including longer term actions (e.g. review overall patient satisfaction when the 2019 national Patient satisfaction survey is published), the full action plan compliance has only recently been confirmed.</p> <p>G85011 – Clapham Family Practice improvement plan agreed as part of the merger business case with Dr Santamaria in July 2018.</p> <p>G85690 – Herne Hill Group Practice improvement plan agreed as part of the merger business case with Brixton Water Lane Surgery in April 2017.</p> <p>G85022 – North Wood Group Practice improvement plan agreed as part of the merger business case with the Tulse Hill Practice in July 2018.</p> <p>G85053 – Hurley Clinic Kennington improvement plan agreed as part of the merger business case with Riverside Medical Centre in April 2019</p>
<b>Lewisham</b>	N/A
<b>Southwark</b>	N/A
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Please append any relevant documents including detailed reports; options appraisals; background documents; national guidance etc.	
<b>List of appendices/ Supporting information</b>	<b>Name of document</b>
Appendix 1	N/A