

NHS Herefordshire CCG 22 St. Owens Chambers St. Owen Street Hereford HR1 2PL

Tel: 01432 260618

Email: enquiries@herefordshireccg.nhs.uk

By Email

16th November 2018

Dear Cllr Andrews

## Response to Adults and Wellbeing Scrutiny Recommendations

Thank you for letter dated 20th September.

We welcomed the opportunity to attend the Committee to discuss this important area and look forward to continuing to work with the Committee and local authority colleagues on this agenda. Please find enclosed our response to the recommendations made by the committee and our intended actions.

As Scrutiny were informed on the 20<sup>th</sup> September, NHS Herefordshire Clinical Commissioning Group cannot commit to the recommendation of uplifting the Herefordshire position in relation to CHC eligibility. NHS Herefordshire Clinical Commissioning Group is committed to ensuring its practice in relation to CCG eligibility continues to be in line with the revised CHC national framework and subject to quality assurance.

The CCG is willing to return to the Scrutiny Committee in relation to the recommendations of the external review completed by Ms A. Parry. The CCG would request that this attendance and the update on progress relating to the recommendations is done in partnership with Herefordshire Council colleagues.

NHS Herefordshire Clinical Commissioning Group is committed to working in partnership with the local authority in the best interests of Herefordshire residents. In this in mind we would extend an invite to the Chair of the Scrutiny Committee to attend the NHS Herefordshire Clinical Commissioning Group's Quality and Patient Safety Committee to discuss the Scrutiny recommendations and the rationale and evidence these are based on, to ensure the Quality and Patient Safety Committee understand fully the position of the Scrutiny Committee.

Yours Sincerely

Jo-Anne Alner Managing Director

Cc:

Dr. I Tait Chris Plant Paul Ryan





## Summary of Recommendations and responses to NHS CHC Framework Scrutiny Review

Recommendations	Response	Response	Lead & Timeline
	•	Тобронов	Load & Timeline
The CCG is requested to commit to	NHS Herefordshire CCG is committed to ensuring its	CCG to share with Council	HCCG Chief Nursing Officer
seeking to lift Herefordshire out of	practice in relation to CCG eligibility continues to be in	NHS England's CCG review	- Helen Richardson -
his current position of 6 <sup>th</sup> from the	line with the revised CCG national framework and		30/1/2019
bottom in the national CHC	subject to quality assurance. This has been tested by		
eligibility by 50k population and to	NHS England and assurance received that the CCG is		
report its progress against this	applying the framework appropriately so will continue		
commitment at a future adults	with current practice and governance. The CCG will be		
scrutiny committee	happy to share the outcomes from the NHS England		
	review with the local authority and the Committee once		
	it has been received and been reviewed by the CCG		
	internal governance processes		
The CCG be requested to influence	CCG will raise issue of LA engagement in NHS England	The CCG sought advice	COMPLETE
the report of the NHS England to	review	from NHS England who	
be a system review and to include		advised the local authority	
the local authority in that review		to use the ADASS self-	
		assessment toolkit moving	
		forward to inform learning	
TI			
The CCG to report back on	The CCG is more than content to return to the Scrutiny	CCG with Herefordshire	Herefordshire Council
progress made against the action	Committee in relation to the recommendations of the	Council colleagues to return	Director of Adults and
	external review completed by Ms A Parry. The CCG	to Scrutiny Committee to	Wellbeing HCCG Chief
	would request that this attendance and the update on	provide an update on	Nursing Officer – Helen
	progress relating to the recommendations is done in	progress against	Richardson - 30/3/2019
	partnership with Herefordshire Council colleagues.	recommendation within the	
		independent review	