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| **Rationale of Checklist** |  |
| This checklist will be completed by the CPSC sub-committee for every new or recommissioned service specification sent to CPSC for comment/consultation. The response summary is completed after consultation and agreement by the sub-committee.The Checklist contains the CPSC sub-committee’s comments/recommendations for any requested changes to the proposed/draft service specification in order to achieve / improve further the green rating. It will be sent to the service commissioner for consideration of amendments ideally prior to go-live of the service.CPSC’s purpose is to work positively with commissioners to ensure high quality outcomes from the service, which are both professionally and commercially viable for contractor participation. |  |
| **Service and Commissioner** |  |
| North Hants CCGONPOS Community Dressings Primary Care Service |  |
| **Response summary feedback from CPSC** |  |
|  |  |
| CPSC has rated this service specification as Amber based on the comments made below. Our recommended actions to further improve the service are:1. No funding for work undertaken
2.
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| **Time-line & Next Steps for CPSC** |  |
| CPSC will publish this service participation rating to contractors in **10 days’ time.** Publication of this recommendation will be via individual email and posting on our website.Commissioners are asked to please respond promptly with feedback / proposed changes so that they can be included within CPSC’s recommendation to its contractors. |  |
| **Commissioners response to CPSC feedback** |  |
| Please enter response here, returning promptly to alison.freemantle@cpsc.org.uk |  |
| **Point Covered** | **Action or Notes** |  |
|  | **CPSC Consultation** |  |
| CPSC Consulted?  | No |  |
| CPSC Consulted with sufficient time to comment? | N/A |  |
|  | **Remuneration** |  |
| Does remuneration include/cover set up costs, backfill, consumables etc..? | No additional fee for supplying dressings. Reimbursed at Drug Tarif +VAT  |  |
| Does the payment structure use a system that is suitable for all contractors and are the payment terms acceptable? | Service uses ONPOS® (Coloplast) |  |
| Where equipment is required who provides/calibrates/services this? If contractor, does remuneration sufficiently cover the cost of this? | No equipment required, access to internet required |  |
| Is remuneration fair? | No. No fee for work involved in ordering/ collating request together |  |
|  | **Is/does the Service.....** |  |
| Sustainable? | No |  |
| Start/ end date | 31st March 2020 |  |
| Clinically sound and in line with appropriate National or local guidance? | Yes, ensures district nursing staff can only select products from local formulary. |  |
| Enhance patient care? | Yes, patients receive dressings at least 2 days quicker on average allowing faster treatment of problem. |  |
| Have suitable monitoring arrangements and termination clauses? | No termination clauseCCG monitoring via data collected through ONPOS website – no additional monitoring required.  |  |
| Enhance relationships with other HCPs? | Yes, between community pharmacist and district nursing team. |  |
| Deliverable? | Yes |  |
| Attractive enough for contractors to consider it worthwhile? | No additional fee for supplying dressings. |  |
| Have performance criteria that supports a quality service? | N/A |  |
|  | **Service Delivery** |  |
| Are the performance measures reasonable and achievable? | Yes |  |
| Is the administration proportional to size or service and remuneration? | No remuneration for service. Dressings reimbursed at DT + VAT |  |
| Are any reporting systems suitable to all contractors? | Yes |  |
| Is the training required for the service reasonable? Consider accessibility to CPPE for non-pharmacist/technician staff. | Yes, within 3 months of starting service. Training provided direct from Coloplast in pharmacy |  |
| Does record keeping or sharing of information requirements meet current IG regulations. | Yes |  |
|  | **Miscellaneous Information** |  |
| Any other information specific to this service. |  |  |
| Suggested RAG Rating |  |  |