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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** | | | |
| Just in case, palliative care drugs  Isle of Wight CCG | | | |
| **Response summary feedback from CPSC** | | | |
|  | | | |
| CPSC has rated this service specification as Green based on the comments made below. Our recommended actions to further improve the service are:   1. Payments and OOD stock claiming are quarterly | | | |
| **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](mailto:alison.freemantle@cpsc.org.uk) | | | |
| **Point Covered** | | | **Action or Notes** |
|  | | **CPSC Consultation** | |
| CPSC Consulted? | | | N/A |
| CPSC Consulted with sufficient time to comment? | | | N/A |
|  | | **Remuneration** | |
| Does remuneration include/cover set up costs, backfill, consumables etc..? | | | No additional set up costs other than initial purchasing of the products, additional payment was available for this. Some are controlled drugs requiring safe storage, but this should not necessitate the need for a larger CD cupboard in pharmacy. |
| Does the payment structure use a system that is suitable for all contractors and are the payment terms acceptable? | | | Claims are made via PharmOutcomes.  Claims are quarterly |
| Where equipment is required who provides/calibrates/services this? If contractor, does remuneration sufficiently cover the cost of this? | | | No equipment required. Some are controlled drugs – the pharmacy needs to have capacity within its CD cupboard |
| Is remuneration fair? | | | Yes |
|  | **Is/does the Service.....** | | |
| Sustainable? | | | Yes |
| Start/ end date | | | 31/3/2020 with option to extend by 1 yr. |
| Clinically sound and in line with appropriate National or local guidance? | | | Yes |
| Enhance patient care? | | | Yes, providing easy access to urgent medicines for customers at a very difficult time for them. |
| Have suitable monitoring arrangements and termination clauses? | | | Yes, audits carried out quarterly on PharmOutcomes.  Termination 12 months (or shorter by mutual agreement) |
| Enhance relationships with other HCPs? | | | Yes, for those pharmacies involved.  The palliative care drugs list and pharmacies involved will be circulated to all primary care prescribers, including the out of hours services, District Nurses, Palliative Care Nurses, Community Pharmacies, Hospital Pharmacists and Palliative Care Consultants. |
| Deliverable? | | | Yes |
| Attractive enough for contractors to consider it worthwhile? | | | Yes |
| Have performance criteria that supports a quality service? | | | Yes |
|  | **Service Delivery** | | |
| Are the performance measures reasonable and achievable? | | | Yes |
| Is the administration proportional to size or service and remuneration? | | | quarterly audit via PharmOutcomes to demonstrate:  staff training  SOPs  stock holding |
| Are any reporting systems suitable to all contractors? | | | Yes - PharmOutcomes |
| Is the training required for the service reasonable? Consider accessibility to CPPE for non-pharmacist/technician staff. | | | Yes  No specific training detailed |
| 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 | | |  |