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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 CCG  ONPOS 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 | | | |  |
| **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? | | | 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 clause  CCG 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 | | |  |  |