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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** | | | |  |
| Hampshire & Isle of Wight ICB (Portsmouth team)  Concordance 3 | | | |  |
| **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 increase for several years. | | | |  |
| **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? | | | Yes |  |
| CPSC Consulted with sufficient time to comment? | | | Yes |  |
|  | | **Remuneration** | |  |
| Does remuneration include/cover set up costs, backfill, consumables etc..? | | | Equipment will be provided, owned and maintained by MAH team. The exception is that we will ask pharmacies to replace batteries in Pivotell every 6 months.  The ICB will provide an annual fee for engagement and training of staff, to develop necessary SOPs.  The Commissioner will fund:   * A maximum of 2 disclosing barring (DBS) checks per year. * Home visits that have been authorised by the MAH team. * Attendance at training workshop. |  |
| Does the payment structure use a system that is suitable for all contractors and are the payment terms acceptable? | | | Uses PharmOutcomes to generate invoice monthly.  Payment has not increased for several years. |  |
| Where equipment is required who provides/calibrates/services this? If contractor, does remuneration sufficiently cover the cost of this? | | | Equipment will be provided and maintained by MAH team. |  |
| Is remuneration fair? | | | Payment has not increased for several years. |  |
|  | **Is/does the Service.....** | | |  |
| Sustainable? | | | Maybe |  |
| Start/ end date | | | 1st April 2023 – 31st March 2024 |  |
| Clinically sound and in line with appropriate National or local guidance? | | | Service standards (not Pivotell specific):  NICE, NHS Contractual Framework for Essential Services & Advanced Services, RPS |  |
| Enhance patient care? | | | Yes, has allowed some people to continue to live independently and provided family members/ carers with piece of mind to be able to continue to work outside the home. |  |
| Have suitable monitoring arrangements and termination clauses? | | | Nothing in service spec. |  |
| Enhance relationships with other HCPs? | | | Yes with both the patient’s GP surgery and the MAH team. |  |
| Equality, diversity, and inclusion considered? | | | Delivered from only 2 or 3 pharmacies.  Patient eligibility is decided by the MAH team. |  |
| Deliverable? | | | Yes |  |
| Attractive enough for contractors to consider it worthwhile? | | | Maybe |  |
| Have performance criteria that supports a quality service? | | | The pharmacy may be asked to make home visits, this person needs to have a DBS check in place.  Lone worker policy for any home visits. |  |
|  | **Service Delivery** | | |  |
| Are the performance measures reasonable and achievable? | | | Yes  Regular follow up with patient (minimum 3 monthly) to check use of device is still appropriate. |  |
| Is the administration proportional to size of service and remuneration? | | | Yes |  |
| 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. | | | No specific training required. |  |
| Does record keeping or sharing of information requirements meet current IG regulations. | | | Yes |  |
|  | **Miscellaneous Information** | | |  |
| Any other information specific to this service. | | | ICB to review service spec by 30th September 2023 as part of a wider review. |  |
| Suggested RAG Rating | | |  |  |