Public Document Pack

Supplementary Information – 16 September 2008

1.	Agenda Item 7 - Renal Services	
	Submission from the Yorkshire Ambulance Service	Pages 1 to 4
2.	Agenda Item 8 – Peripheral Hospitals	
	Plan of Seacroft Hospital Site	Pages 5 to 6
3.	Agenda Item 12 – Work Programme	
	GP Led Health Provision in Leeds	Pages 7 to 22

This page is intentionally left blank





RENAL UPDATE

Background

The Renal Service transport, commissioned by Leeds Teaching Hospitals NHS Trust (LTHT), was put out to Tender in 2006. Prior to that date, WYMAS NHS Trust provided the service as part of the PTS outpatient contract and the resources to deliver the service were shared between the renal and outpatient departments.

As part of the tender, LTHT requested the following service

- Dedicated drivers working 7 days a week
- Serving renal satellite units at Huddersfield, Beeston, Seacroft, Calderdale, Clayton and Dewsbury
- Undertaking 67,000 journeys per year

YAS secured the tender and the service formally started in April 2007. The Renal Service at St. James's Hospital in Leeds, attended by over 18,000 patients, and was not included in the tender. As part of the tender submission, YAS recommended that all of the renal services should fall under one contract. A dedicated "hub" was set up to co-ordinate the whole renal service. The renal patients that were not included in the tender were identified and separated from the out patient contract and moved to the new renal service contract to ensure that all renal patients received the same service.

Resources

To support the renal contract YAS utilises the following resources

- Staff employed directly by YAS
 - Ambulance Drivers
 - Saloon Car Drivers
- Volunteer Drivers
- Other public sector providers
- Private providers

The private providers are used as a back up to the service to cover any shortfalls on day with ambulance resources or volunteers.

Challenges

The new contract meant that the way we had worked previously as WYMAS, pooling resources together had to change. Identifying and separating resources was the most challenging aspect and some areas were more successful than others initially.

The hardest part of splitting resources was using a separate resource to bring patients from out of area to the Leeds units on separate vehicles to outpatients, previously, they has had travelled together.

Major Issues

The first real issue that affected patients was the change over of our computer system in July 2007. The change over wasn't communicated formally to commissioners and there were issues with data and records on the system being lost during the change over. If we had informed the units of what was happening we could have worked with them to ensure that patient's journeys were not affected.

The second major issue was over the Christmas period 2007; this was the first year that the YAS central team had used the Cleric computer system over this period. At Christmas all the renal bookings are changed to accommodate Christmas Day and New Years Day, days on which, patients do not dialyse. Whilst changing the bookings a number of old bookings were re-instated into the system, this resulted in 3 patients that were deceased, being reinstated as active bookings in the system, consequently, crews were sent to collect the patients. This caused unnecessary distress at the time to both the relatives of the deceased and the crews.

A full review of the incident was held by YAS and recommendations made were implemented to ensure this issue would not arise again. The findings of the report were shared with the Renal Sisters.

Major Issues for Patients

The main issues raised by patients, their relative and unit staff are the delays patients have experienced to and from there treatment. This issue occurs occasionally at the satellite units but at Seacroft T & U ward there have been a number of problems.

Working closely with the units YAS Customer Relations Manager has been reviewing the issues both individually and collectively to find solutions to the problem. One solution that is currently being worked through is staggering patient appointment times. This has worked successfully at Clayton satellite unit and the same principles have been adopted for T & U ward.

Other Challenges

Below are a number of other challenges that YAS has experienced during the first 18 months of the contract that have had an impact operationally.

- 1. The water treatment plant at Seacroft has failed twice in the last year, resulting in short notice changes to the location for patient dialysis on day.
- 2. The lift at Clayton broke down and patients were re-directed to Leeds until repairs were made.
- 3. The floor at Dewsbury collapsed and patients were again re-directed to Leeds until further notice
- 4. An increase in activity over a 12% growth in the first year (from 83500 to 93400) and a change in patient dependency, showing an increase in wheelchair activity of over 26%

Meetings

YAS has requested to join the Kidney Patients Association (KPA) meetings with LTHT held bi-monthly; the first meeting is scheduled for October 08. Prior to this YAS has met with the KPA representatives at contract meetings and adhoc as and when issues have arisen.

To ensure that the service is monitored the following meetings are in place.

- Monthly Contract Review Meeting (Representatives from LTHT: Commissioning, Finance and the Renal Matron and KPA members)
- Monthly Haemodialysis Meeting, this has recently changed to a specific user group meeting for the renal service

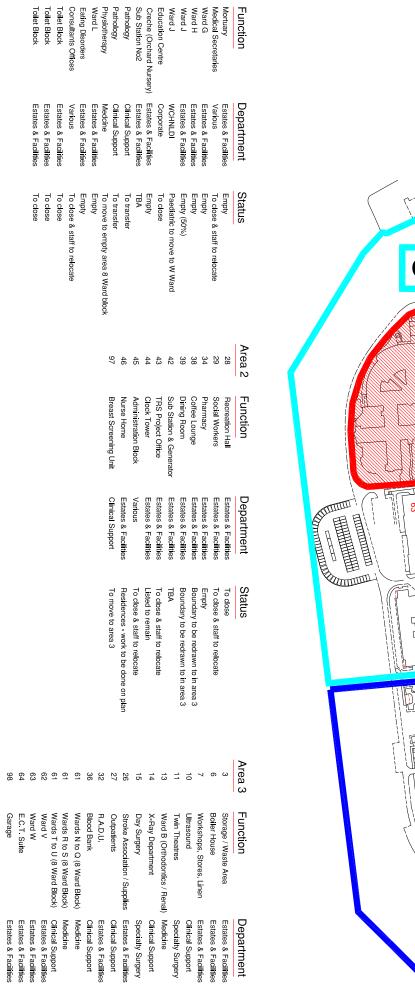
Communications

- 1. To deal with these issues we appointed a Customer Relations Manager to work specifically on renal and to deal with day to day issues and liaise with patients and the units.
- 2. The 'Renal Hub' is a single point of contact which provides up to date information for the renal units and patients regarding their journeys. The 'hub' is a dedicated resource focusing on the renal service and is open from 0700 to 1900 seven days a week. This is inline with the recommendations from the Cheshire and Merseyside Renal Transport Action Learning Set. Recommendations for the provision of a patient centred renal transport service (DoH September 2006)

- 3. An e-mail address was set up for patients and staff to feedback any issues / comments relating to the service.
- 4. We have just set up an enquiry line for patients to user this was delayed as we wanted to ensure the hub was working effectively.
- 5. We are currently piloting on-line access to YAS computer system with T & U Ward at Seacroft. Staff can make bookings, amend or cancel journeys and track patient journeys, at Seacroft T & U ward. Following the pilot we will review this service with a view to roll out to all satellite units by the end of the financial year.
- 6. YAS is looking to develop a user guide/patient leaflet specifically for renal patients to inform them about the service. We have also provided information regarding the service to the LTHT for their information pack for renal patients and for KPA publications.
- 7. Complaints and PALS issues. Any complaint or issue raised via PALS is investigated in-line with NHS guidance.

I hope this report has given you an overview of the Renal Service provided by YAS. We will be happy to answer any questions the Scrutiny Board would like to ask and work through any successions and recommendations made by the Board to improve the service.

Diane Williams Assistant Director Business Development Yorkshire Ambulance Service 08/09/08 Appendix 1 Future of Seacroft Site - Map of Site by Option Area



Ward J

Toilet Block Toilet Block Toilet Block

Estates & Facilities Estates & Facilities

To close To close To close

Medicine Clinical Support Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities

Various

To close & staff to relocate

Estates & Facilities

Ward L

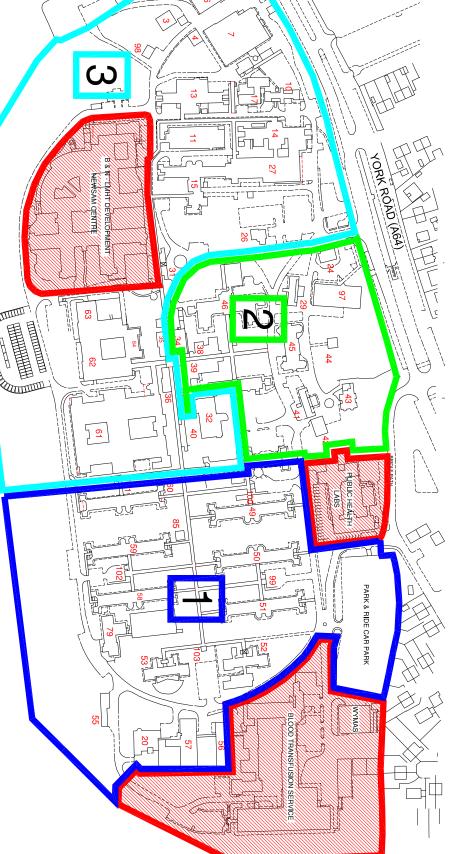
Pathology

athology

Seacroft Hospital

in Metres	SCALE BAR	
_	r°	
5	Ļ	
30	-20	
9		

Agenda Item 8



 $\langle \rangle$

BAR 0 20 40 60 80 100 S 70 90 70 90 1	Status Retain Retain Retain I used by PCT Community Dentistry OPD Retain Retain Retain Retain Retain TBA Retain Empty - Scheme for Renal Retain Empty - Scheme for Renal Retain - PCT Ward Retain - PCT Ward Retain - purpose TBA Retain	
SEACROFT HOSPITAL (Based on O.S. Maps) SALE: NTS DRWN: MS CHECKED: DATE: REV: CHECKED: DEWG NO: SITEPLANISEACROFT The Leeds Teaching Hospitals NHS Trust ESTATES & FACILITIES THE GREENAL NERMARY AT LEEDS. GEAT GEORE STREET, LEEDS. LST 3EX	THE	NOTES: DO NOT SCALE THIS DRAWING, FIGURED DIMENSIONS TO BE WORKE COMMENCING ON SITE. REVISIONS:

This page is intentionally left blank



Primary Care Trust

Proposal for a new GP-led Health Centre in Leeds

Analysis report

August 2008 Leeds Primary Care Trust

- 1 Introduction
- 2 Patient and stakeholder consultation
- **3** Ongoing process
- 4 **Responses and feedback**
- 5 **Responses by local authority wards**
- 6 Contact Information
- Appendix 1
 Original consultation document (separate document)
- Appendix 2 Comments form (separate document)
- Appendix 3 Stakeholder list

1 Introduction

Between 19th May 2008 and 11th August 2008, Leeds Primary Care Trust (PCT) carried out a process of patient, public and stakeholder consultation about the plans to open a new GP-led health centre in Leeds.

By the 26th August, 193 comments forms and four letters had been received by the PCT and this report highlights some of these responses and key themes.

Of the four letters received, one letter is from a local group recognising the potential benefits of a GP-led health centre but also raises concerns around a potential loss of doctor-patient relationship and the location. The second is from a larger political group which has consulted with 100+ of its members and states that there is overwhelming support from its members for the introduction of a GP-led health centre in Leeds. The third and fourth are from individuals with a number of comments about the contents of the original documentation; a significant number of these comments are included within this document.

The outcomes of this report will be used to in formal discussion with potential providers and shape the services that are delivered at the GP-led health centre.

Further details about the consultation process can be found in the original consultation document attached as Appendix 1.

2 Patient and stakeholder consultation

Process and extent of consultation

- Leeds Patient Advice and Liaison Service (PALS) was identified as a central point of contact for members of the public for enquiries via their freephone number. The consultation document, comments form and poster were posted on the PCT website (<u>www.leedspct.nhs.uk</u>) to download.
- Leeds PCT staff were made aware of the proposals by information in the trust e-bulletin, poster distribution and at a series drop-in events.
- Discussions were held with key stakeholders including the Leeds Local Medical Committee (LLMC).
- Consultation document (Appendix 1), comments forms (Appendix 2) and posters advertising the drop-in events were provided to all Leeds independent contractors - GP practices, pharmacies, dentists and opticians - for display in waiting rooms.

- Consultation documents were distributed across Leeds through a variety of NHS, voluntary sector organisations and distribution networks including One-Stop centres and libraries. A full list of stakeholders is included in Appendix 3.
- Consultation documents and comments forms were sent to all MPs and local ward councillors.
- The consultation document and comments form were posted on the PCT website on 19th May 2008: <u>http://www.leedspct.nhs.uk/?pagepath=Home%20Page/Consultations</u>

Drop-in Events

- Eleven public drop-in events were arranged across the city of Leeds to give people the opportunity to voice opinions or concerns, ask questions and give feedback.
- Information about the consultation and drop-in events was published in the local press and further posters were distributed for display at community venues across Leeds.
- Open drop-in events were considered the most appropriate, accessible and effective way of holding the events and a variety of venues were used. The PCT also responded to specific requests for locality based events. In addition to this the consultation included involvement in the PCT's NHS 60th anniversary event in Millennium Square and a stall in Kirkgate market, Leeds City Centre.
- The majority of drop-in events were well attended and found to be an effective method of consultation.

Alexandration	And a function for the function of the functio	
Monday 2 June	6.00 pm – 7.30 pm	North West House, Boardroom
Saturday 14 June	1.00 pm – 5.00 pm	Committee Rooms 6 & 7, Leeds Civic Hall
Monday 23 June	12.00 pm – 2.00 pm	Yeadon Health Centre
Tuesday 1 July	12 pm – 2.00 pm	Chapeltown Health Centre
Thursday 3 July	10.00 am – 4.00 pm	Millennium Square event
Friday 4 July	10.00am – 2.30 pm	Leeds Kirkgate Market
Tuesday 8 July	9.00 am – 12.00 pm	Kirkstall Health Centre
Friday 11 July	2.00 pm – 4.00 pm	Beeston Hill Health Centre
Friday 18 July	10.00am – 2.30 pm	Armley Health Centre
Tuesday 22 July	9.30 am – 8.00pm	White Rose Shopping Centre
Monday 28 July	9.00 am – 12.00 pm	Morley Health Centre
Friday 1 August	9.00am – 12.00 pm	Burmantofts Health Centre
Tuesday 5 August	10.00 am – 12.00 pm	Wetherby Health Centre

• The details of the drop-in events are as follows:

The outcomes of this consultation process will be used in formal discussions with potential providers throughout the procurement process. Key themes and patient views, where appropriate, will be fed into the service requirements and ultimately the overall service model for the health centre. This document tells us more about how and why patients will access the GP-led health centre and what services they would like to see within the health centre.

As part of the overall procurement process bidders have been asked to address how they intend to engage with patients and the public throughout the contractual service period and also how they will ensure services reflect the differing patient cultures within Leeds. These answers will be evaluated and scored.

The PCT has established a Patient Advisory Group from those who expressed an interest through the consultation process. This group will support and advise the PCT on specific areas relating to patient experience. In addition to this the Patient Advisory Group has selected one of its members to participate in the evaluation panel and input into the selection of the service provider.

4 Responses and Feedback

The comments form is attached as Appendix 2.

By the 26th August, 193 comments forms and four letters had been received. Of these, 12 are from patients already registered with GP practices in the Burmantofts area.

Questions 1 and 2

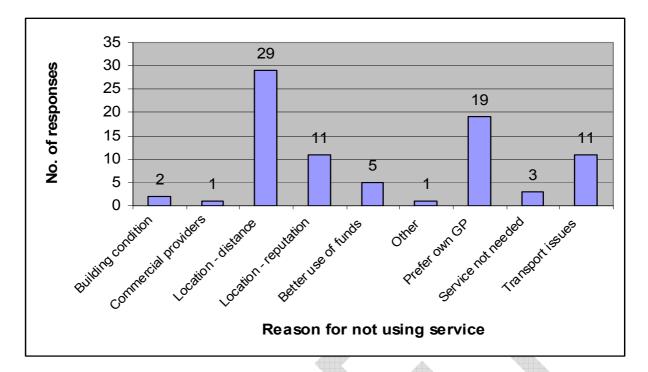
Of the people who stated that they are not registered with a GP practice in the Burmantofts area, 56% stated that they would consider accessing the services available at the GP-led health centre as a non-registered patient.

Comments were received around the accessibility of Burmantofts to all the patients of Leeds. This was balanced with positive feedback on the element of the extended opening times, especially the opportunity to access services on a Saturday and Sunday.

Question 3

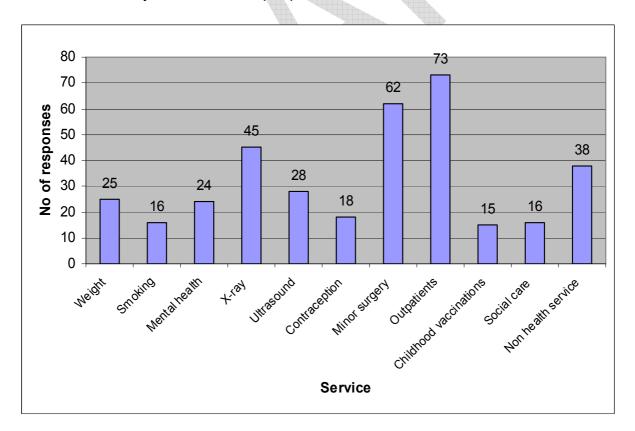
Question 3 asked respondents, "If you are not registered in the Burmantofts area, would you utilise the services at the GP-led health centre and if not, why not?"

Of the responses, 79 people stated that they were not registered in the Burmantofts area and would not use the services. A summary of comments can be found on the following page.



Question 4

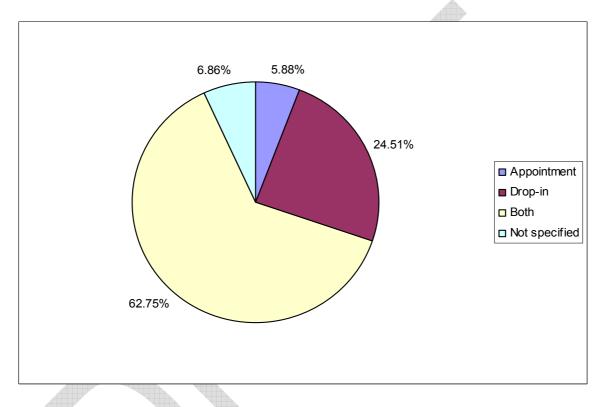
"If you used the GP-led health centre, which services (listed in Appendix 2) would you be likely to use?" 102 people stated that they would use the GP-led health centre. A summary of the services people would use is shown below:



Question 5

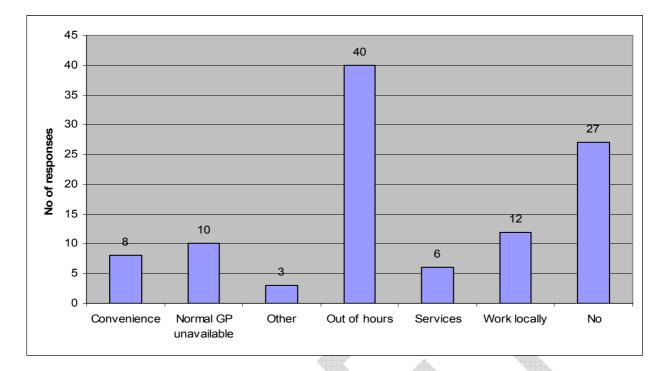
"Would you prefer to make an appointment to access the service you require, or access services on a drop in basis?" Of the 101 responses, results are detailed below:

Preferred option	Number of	% of
	responses	responses
Appointment	6	5.88%
Drop-in	25	24.51%
Both	66	62.75%
Not specified	7	6.68



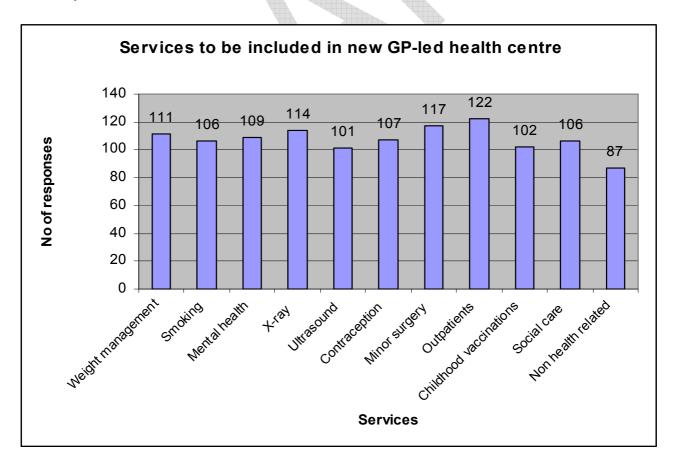
Question 6

"If you would choose to access services from the GP-led health centre as an unregistered patient, are there any reasons for using this service instead of the GP practice you are currently registered with?" A summary of the results is detailed on the following page.



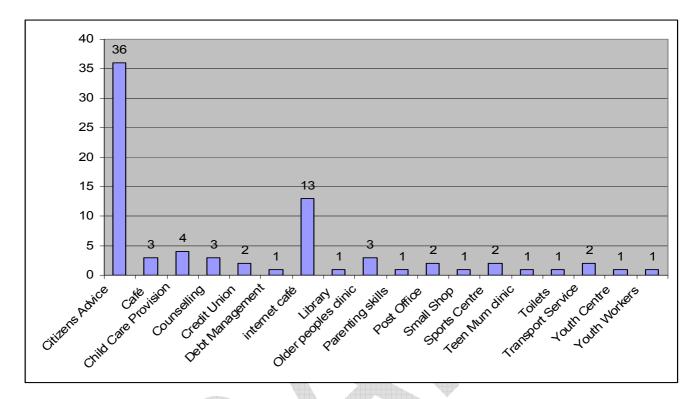
Question 7

"What services do you think should be included in the new GP-led health centre (even if you would not use them)?" Of those that listed health-related services, a summary of the results is detailed below:



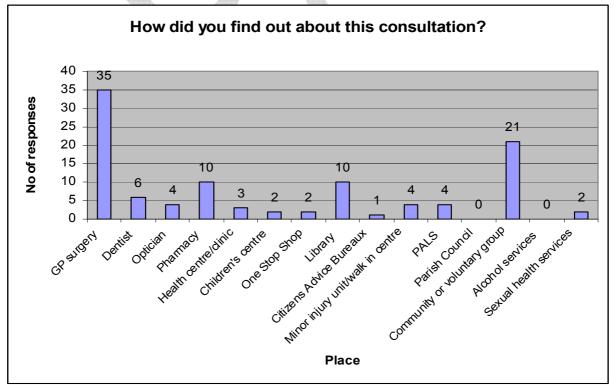
Question 7 continued

87 people said they felt non health-related services should be included in the GP-led health centre. The summary details are listed below:



Question 8

"We are constantly trying to improve how we share information with people. How did you find out about this consultation?" A summary of the results is detailed below:



Leeds Primary Care Trust August 2008

5 Responses by local authority ward

Adel and Wharfedale & Alwoodley					LS17		
Total replies	14	Would use the centre	10	Would not	4		
Accessing the service The majority would access the service either by drop- in or scheduled appointment.							
Summary of comments: a) Convenient access out of hours (2 responses) b) Too far to travel (3 responses)							

Ardsley and Robin Hood WF2, WF3						
Total replies	4	Would use the centre	2	Would not	2	
Accessing the service Half would access the service on a drop-in basis and						
half either by drop-in or scheduled appointment.						
Summary of comments: a) Convenient access out of hours (4 responses)						
b) Prefer own GP (1 response)						

		Volteriotech.					
			LS12				
Would use the centre	8	Would not	1				
Accessing the service Half would choose to access the service either by							
drop-in or scheduled appointment.							
Summary of comments: a) Convenient access out of hours (6 responses)							
b) Too far to travel (1 re	spon	ise)					
	ointment. a) Convenient access o	lalf would choose to access th ointment. a) Convenient access out of	lalf would choose to access the service either ointment.				

Beeston and Holbeck &	Middleton Park	LS10, LS11					
Total replies 13	Would use the centre 5	Would not 8					
Accessing the service The majority would access the service either by drop-							
in or scheduled appointm	ent.						
Summary of comments:	a) Convenient access from v	vork (2 responses)					
b) Difficult to access (3 responses)							
c) Too far to travel (3 responses)							

Bramley and Stanningley							
Total replies 5	Would use the centre	3	Would not	2			
Accessing the service The majority would access the service either by drop-							
in or scheduled appointment.							
Summary of comments:	Summary of comments: a) Convenient access out of hours (2 responses)						
b) Convenient access from work (1 response)							
c) Need disabled friendly access (1 response)							

Burmantofts and Richmond Hill LSS							
Total replies	32	Would use the centre	20	Would not	12		
Accessing the service The majority would access the service either by drop-							
in or scheduled appointment.							
Summary of commer	Summary of comments: a) Wider choice of services (2)						
	b) Convenient access from work (4 responses)						
c) Convenient access out of hours (5 responses)							

Proposal for a new GP-led health centre in Leeds 11

Calverley and Farsley & Otley and Yeadon LS19, LS21						
Total replies 9	Would use the centre	1	Would not	8		
Accessing the service The majority would access the service either by drop-						
in or scheduled appointment.						
Summary of comments: a) Convenient access from work (4 responses)						
b) Convenient access out of hours (1 response)						
c) Too far to travel (6 responses)						

Chapel Allerton					LS7
Total replies	6	Would use the centre	3	Would not	3
Accessing the se	ervice H	lalf would choose to acce	ss th	e service on a	drop-in
basis and half eith	basis and half either by drop-in or scheduled appointment.				
Summary of comments: a) Convenient access out of hours (2 responses)					
b) Own GP adequate (2 responses)					

City and Hunslet					LS1, LS3
Total replies	3	Would use the centre	3	Would not	0
		he majority would acces	ss the s	service eithe	r by drop-
in or scheduled appo	ointm	ent.			
Summary of comme	ents:	a) Convenient access	out of	hours (1 res	ponse)

Cross Gates and	l Whinn	noor & Temple Newsam	LS15
Total replies	5	Would use the centre 1 Would not	4
Accessing the se	ervice T	he majority would access the service on a	drop-in
basis.			
Summary of con	nments	a) Convenient access out of hours (1 resp	oonse)
		b) Convenient access from work (1 respo	nse)
		c) Location is not reputable (1 response)	·
		d) Building is too old (1 response)	

Garforth and Swillington	& Kippax and Methley			LS25
Total replies 4	Would use the centre	3	Would not	1
Accessing the service T	he majority would access	the	service either b	by drop-
in or scheduled appointme	ent.			
Summary of comments:	a) Convenient access ou	ut of	hours (2 respo	nses)
b) Convenient access from work (1 response)				
c) Too far to travel (1 response)				
		8	-	

Gipton and Harehills				LS8
Total replies 6	Would use the centre	3	Would not	3
Accessing the service H	alf would choose to acce	ss th	e service on an	
appointment basis.				
Summary of comments:	a) Convenient access o	ut of	hours (1 respor	ıse)
	b) Convenient access fr	om v	vork (1 response	e)
	c) Location is not reputa	ble (1 response)	

Guiseley and Rawdon				LS20	
Total replies 4	Would use the centre	2	Would not	2	
Accessing the service T	he majority would access t	he s	service either b	y drop-	
in or scheduled appointme	ent.				
Summary of comments: a) Convenient access from work (2 responses)					
b) Convenient access out of hours (1 response)					
c) Location is not reputable (1 response)					

Hyde Park and W	oodho	use & Headingley			LS6
Total replies	2	Would use the centre	1	Would not	1
Accessing the se	rvice H	lalf would access the serv	vice o	on a drop-in ba	sis.
Summary of comments: a) Convenient access out of hours (1 response)					
b) Too far to travel (1 response)					

Horsforth				LS19
Total replies 7	Would use the centre	5	Would not	2
Accessing the service T	he majority would access	the s	service either l	by drop-
in or scheduled appointme	ent.			
Summary of comments:	a) Convenient access o	ut of	hours (1 respo	onse)
b) Wider choice of services (1 response)				
	c) Too far to travel (1 re	spon	se)	
	d) Location is not reputa	able (1 response)	

Killingbeck and Seacrof		LS1	4		
Total replies 10	Would use the centre 6	Would not	4		
Accessing the service T	he majority would access the	service either by drop)-		
in or scheduled appointme	ent.				
Summary of comments:	Summary of comments: a) Convenient access out of hours (2 responses)				
b) Prefer own GP (1 response)					
	c) Too far to travel (1 respon	se)			

Kirkstall				LS4, LS5
Total replies 5	Would use the centre	4	Would not	1
Accessing the service T	he majority would access	the s	service eithe	r by drop-
in or scheduled appointme	ent.			
Summary of comments:	a) Convenient access or	ut of	hours (1 res	ponse)
	b) Location is not reputa	ble (1 response)	-

Roundhay, Moortown &	Weetwood	LS16		
Total replies 14	Would use the centre 5 Would not	9		
Accessing the service T	he majority would access the service either b	y drop-		
in or scheduled appointm	ent.			
Summary of comments: a) Convenient access out of hours (1 response)				
b) Wider choice of services (1 response)				
c) Too far to travel (1 response)				
d) Location is not reputable (1 response)				

Proposal for a new GP-led health centre in Leeds 13

outh			LS27	
Would use the centre	4	Would not	3	
Accessing the service The majority would access the service either by drop-				
in or scheduled appointment.				
Summary of comments: a) Convenient access from work (2 responses)				
b) Convenient access out of hours (1 response)				
c) Prefer own GP (2 responses)				
d) Too far to travel (1 response)				
	Would use the centre ne majority would access ent. a) Convenient access fro b) Convenient access ou c) Prefer own GP (2 resp	Would use the centre 4 ne majority would access the sent. a) Convenient access from w b) Convenient access out of c) Prefer own GP (2 respons	Would use the centre4Would notne majority would access the service either bent.a) Convenient access from work (2 response)b) Convenient access out of hours (1 response)	

Pudsey & Farnley and Wortley					LS28	
Total replies	3	Would use the centre	0	Would not	3	
Accessing the service Half would access the service on a drop-in basis and						
half either by drop-in or scheduled appointment, half would access on an						
appointment basis	S.					
Summary of com	ments	a) Too far to travel (2 re	espon	ses)		

Rothwell			LS26	6, WF4				
Total replies 10	Would use the centre	7	Would not	3				
Accessing the service The majority would access the service either by drop-								
in or scheduled appointment.								
Summary of comments:	a) Convenient access out of hours (4 responses)							
	b) Too far to travel (2 responses)							

Wetherby & Harewood				LS22				
Total replies 1	Would use the	centre 1	Would not	N/A				
Accessing the service Would access the service either by drop-in or								
scheduled appointment.								

6 Contact Information

- Call: Leeds Patient Advice and Liaison Service (PALS) 0800 0525 270 or from their website
- See: www.leedspals.nhs.uk or www.leedspct.nhs.uk
- Write to: PALS Leeds Primary Care Trust 2nd Floor Stockdale House Headingley Business Park Victoria Road Leeds LS6 1PF

If you have special communication needs or would like this information on audio tape or in a different language, please contact us or ask a carer or friend to telephone on your behalf. Our number is 0800 0525 270.

APPENDIX 1: Overview of stakeholders for engagement

In alphabetical order

- GPs across Leeds
- Leeds Dental Committee
- Leeds Local Medical Committee
- Leeds Optometry Committee
- Leeds Partnerships NHS Foundation Trust
- Leeds Pharmacy Committee
- Leeds Teaching Hospitals NHS Trust
- Libraries
- Local businesses
- Local children's centres
- Local community and voluntary groups
- Local councillors and MPs
- Local faith leaders
- Local high schools
- Local independent contractors, e.g. pharmacists, dentists, optometrists
- Local Involvement Network (LINkS) preparatory group
- Local media
- Local parish/town councils
- NHS staff
- Overview and Scrutiny Committee
- Patient Advice Liaison Service (PALS)
- Patient representative
- Public
- Registered patients
- Social Services
- Union representatives
- Yorkshire & Humber Strategic Health Authority

This page is intentionally left blank