
Intelligent Monitoring Report

The Tutbury Practice

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GP IM is an initial list of 38 indicators that currently cover three of our five key questions - Effective, Responsive and Caring. The indicators used in IM are already included within the location data packs that you can access pre inspection. As with the approach followed in the Hospitals sector the tool draws on existing and established national data sources (e.g. QOF, GP Patient Survey), and each GP practice has been categorised into one of six priority bands for inspection, with Band 1 representing the highest priority.

This report presents CQCs view of the IM indicators for The Tutbury Practice. The IM methodology identifies indicator scores that are significantly worse than the expected value, which is usually defined as the national average. Indicators are flagged as showing 'no evidence of risk', 'risk' or 'elevated risk' depending on the difference between the indicator score and the expected value. This terminology may change for future releases, given the differences between Primary and Secondary Care, and that practices generally perform well in QOF / GPPS data. An overall score for each practice is calculated, based on the proportion of their indicators that are a risk or elevated risk, and this is used to allocate the practice to a priority band.

The bandings help to inform:

- scheduling decisions
- identify potential risks
- key lines of enquiry

We have published a document setting out the definition and full methodology for each indicator, a paper on the statistical methodology and a Frequently Asked Questions document. If, after consulting these documents, you have any further queries or need more information please email enquiries@cqc.org.uk putting the phrase "**GP IM Query**" in the subject line.

Practice Summary

Count of 'Risks and Elevated risks'



| | |
|----------------------------------|--------|
| Priority banding for Inspection | Band 4 |
| Number of 'Risks' | 1 |
| Number of 'Elevated Risks' | 1 |
| Number of 'No evidence of risks' | 36 |
| Overall Risk Score | 3 |
| Number of Applicable Indicators | 38 |
| Percentage Score | 3.9% |
| Maximum Possible Risk Score | 76 |















Elevated risk

The percentage of patients with schizophrenia, bipolar affective disorder and other psychoses who have a comprehensive, agreed care plan documented in the record, in the preceding 12 months (01/04/2013 to 31/03/2014)














Risk

Percentage of Cephalosporins & Quinolones Items as a proportion of antibiotic items prescribed. (01/04/2013 to 31/03/2014)












Tier One Indicators

| Domain | ID: Indicator description (time period) | Numerator | Denominator | Observed | Expected | CQC risk | NHS Choices RAG |
|-----------|---|-----------|-------------|----------|----------|---------------------|---|
| Effective | GPHLIAC01: The number of Emergency Admissions for 19 Ambulatory Care Sensitive Conditions per 1,000 population. (01/04/13 to 31/03/14) | 104 | 3.62 | 28.75 | 13.77 | No evidence of risk |  |
| | GPHLIAP: Number of antibacterial prescription items prescribed per Specific Therapeutic group Age-sex Related Prescribing Unit (STAR PU). (01/04/13 to 31/03/14) | 5643 | 15531 | 0.36 | 0.28 | No evidence of risk |  |
| | GPHLICH01: The ratio of expected to reported prevalence of Coronary Heart Disease (CHD). (01/04/13 to 31/03/14) | 302 | 307.01 | 0.98 | 0.72 | No evidence of risk |  |
| | GPHLICPD: Ratio of reported versus expected prevalence for Chronic Obstructive Pulmonary Disease (COPD) (01/04/13 to 31/03/14) | 178 | 155.03 | 1.15 | 0.61 | No evidence of risk |  |
| | GPHLICQI: Percentage of Cephalosporins & Quinolones Items as a proportion of antibiotic items prescribed. (01/04/13 to 31/03/14) | 621 | 5614 | 0.11 | 0.06 | Risk |  |
| | GPHLIEC01: Emergency cancer admissions per 100 patients on disease register. (01/04/13 to 31/03/14) | 15 | 1.88 | 7.98 | 7.45 | No evidence of risk |  |
| | GPHLIFV01: The percentage of patients aged over 6 months to under 65 years in the defined influenza clinical risk groups that received the seasonal influenza vaccination. (01/09/13 to 28/02/14) | 272 | 564 | 0.48 | 0.52 | No evidence of risk |  |
| | GPHLIFV02: The percentage of patients aged 65 and older who have received a seasonal flu vaccination. (01/09/13 to 28/02/14) | 1016 | 1472 | 0.69 | 0.73 | No evidence of risk |  |
| | GPHLIHP: Average daily quantity of Hypnotics prescribed per Specific Therapeutic group Age-sex Related Prescribing Unit (STAR PU). (01/10/13 to 30/06/14) | 12904.5 | 60076 | 0.21 | 0.28 | No evidence of risk |  |
| | GPHLIINI: Number of Ibuprofen and Naproxen Items prescribed as a percentage of all Non-Steroidal Anti-Inflammatory drugs Items prescribed. (01/04/13 to 31/03/14) | 1588 | 2368 | 0.67 | 0.71 | No evidence of risk |  |
| | GPOSDD01: Dementia diagnosis rate adjusted by the number of patients in residential care homes. (01/04/13 to 31/03/14) | 38 | 88.02 | 0.43 | 0.54 | No evidence of risk |  |
| | QOFGP102: The percentage of patients with diabetes, on the register, in whom the last IFCC-HbA1c is 64 mmol/mol or less in the preceding 12 months (01/04/13 to 31/03/14) | 229 | 287 | 0.8 | 0.78 | No evidence of risk |  |
| | QOFGP104: The percentage of patients with diabetes, on the register, with a record of a foot examination and risk classification 1-4 within the preceding 12 months (01/04/13 to 31/03/14) | 220 | 301 | 0.73 | 0.88 | No evidence of risk |  |
| | QOFGP106: The percentage of patients with diabetes, on the register, in whom the last blood pressure reading (measured in the preceding 12 months) is 140/80 mmHg or less (01/04/13 to 31/03/14) | 194 | 309 | 0.63 | 0.79 | No evidence of risk |  |

Tier One Indicators

| Domain | ID: Indicator description (time period) | Numerator | Denominator | Observed | Expected | CQC risk | NHS Choices RAG |
|--------|--|-----------|-------------|----------|----------|---------------------|---|
| | QOFGP110: The percentage of patients with schizophrenia, bipolar affective disorder and other psychoses who have a comprehensive, agreed care plan documented in the record, in the preceding 12 months (01/04/13 to 31/03/14) | 2 | 20 | 0.1 | 0.86 | Elevated risk |  |
| | QOFGP111: The percentage of patients with schizophrenia, bipolar affective disorder and other psychoses who have a record of alcohol consumption in the preceding 12 months (01/04/13 to 31/03/14) | 13 | 20 | 0.65 | 0.89 | No evidence of risk |  |
| | QOFGP150: The percentage of patients with atrial fibrillation, measured within the last 12 months, who are currently treated with anti-coagulation drug therapy or an anti-platelet therapy (01/04/13 to 31/03/14) | 40 | 40 | 1 | 0.98 | No evidence of risk |  |
| | QOFGP155: The percentage of patients with hypertension in whom the last blood pressure reading measured in the preceding 9 months is 150/90mmHg or less (01/04/13 to 31/03/14) | 853 | 941 | 0.91 | 0.83 | No evidence of risk |  |
| | QOFGP162: The percentage of patients who are current smokers with physical and/or mental health conditions whose notes contain an offer of smoking cessation support and treatment within the preceding 12 months (01/04/13 to 31/03/14) | 1525 | 1641 | 0.93 | 0.95 | No evidence of risk |  |
| | QOFGP178: The percentage of patients aged 75 or over with a fragility fracture on or after 1 April 2012, who are currently treated with an appropriate bone-sparing agent (01/04/13 to 31/03/14) | 7 | 8 | 0.88 | 0.81 | No evidence of risk |  |
| | QOFGP182: The percentage of women aged 25 or over and who have not attained the age of 65 whose notes record that a cervical screening test has been performed in the preceding 5 years (01/04/13 to 31/03/14) | 1311 | 1661 | 0.79 | 0.82 | No evidence of risk |  |
| | QOFGP27: The percentage of patients diagnosed with dementia whose care has been reviewed in a face-to-face review in the preceding 12 months (01/04/13 to 31/03/14) | 19 | 25 | 0.76 | 0.84 | No evidence of risk |  |
| | QOFGP33: The percentage of patients with diabetes, on the register, who have a record of an albumin:creatinine ratio test in the preceding 12 months (01/04/13 to 31/03/14) | 253 | 309 | 0.82 | 0.86 | No evidence of risk |  |
| | QOFGP35: The percentage of patients with diabetes, on the register, whose last measured total cholesterol (measured within the preceding 12 months) is 5 mmol/l or less (01/04/13 to 31/03/14) | 234 | 288 | 0.81 | 0.82 | No evidence of risk |  |
| | QOFGP36: The percentage of patients with diabetes, on the register, who have had influenza immunisation in the preceding 1 September to 31 March (01/04/13 to 31/03/14) | 265 | 270 | 0.98 | 0.93 | No evidence of risk |  |
| | QOFGP51: The contractor establishes and maintains a register of patients aged 18 or over with learning disabilities (01/04/13 to 31/03/14) | - | - | Yes | - | No evidence of risk |  |
| | QOFGP54: The contractor establishes and maintains a register of all patients in need of palliative care/support irrespective of age (01/04/13 to 31/03/14) | - | - | Yes | - | No evidence of risk |  |

Tier One Indicators

| Domain | ID: Indicator description (time period) | Numerator | Denominator | Observed | Expected | CQC risk | NHS Choices RAG |
|------------|--|------------------|------------------|------------------|----------|---------------------|---|
| | QOFGP55: The contractor has regular (at least 3 monthly) multidisciplinary case review meetings where all patients on the palliative care register are discussed (01/04/13 to 31/03/14) | - | - | Yes | - | No evidence of risk |  |
| Caring | GPPS003: The proportion of respondents to the GP patient survey who stated that in the reception area other patients can't overhear (01/07/13 to 31/03/14) | 8.61 | 107.47 | 0.08 | 0.09 | No evidence of risk |  |
| | GPPS004: The proportion of respondents to the GP patient survey who stated that they always or almost always see or speak to the GP they prefer. (01/07/13 to 31/03/14) | 9.73 | 67.95 | 0.14 | 0.38 | No evidence of risk |  |
| | GPPS014: The proportion of respondents to the GP patient survey who stated that the last time they saw or spoke to a GP, the GP was good or very good at involving them in decisions about their care (01/07/13 to 31/03/14) | 83.35 | 98.87 | 0.84 | 0.82 | No evidence of risk |  |
| | GPPS015: The proportion of respondents to the GP patient survey who stated that the last time they saw or spoke to a GP, the GP was good or very good at treating them with care and concern. (01/07/13 to 31/03/14) | 91.09 | 107.12 | 0.85 | 0.85 | No evidence of risk |  |
| | GPPS020: The proportion of respondents to the GP patient survey who stated that the last time they saw or spoke to a nurse, the nurse good or very good at involving them in decisions about their care (01/07/13 to 31/03/14) | 77.79 | 84.36 | 0.92 | 0.85 | No evidence of risk |  |
| | GPPS021: The proportion of respondents to the GP patient survey who stated that the last time they saw or spoke to a nurse, the nurse was good or very good at treating them with care and concern.. (01/07/13 to 31/03/14) | 86.1 | 89.94 | 0.96 | 0.9 | No evidence of risk |  |
| | GPPS025: The proportion of respondents to the GP patient survey who described the overall experience of their GP surgery as fairly good or very good. (01/07/13 to 31/03/14) | 95.27 | 111.12 | 0.86 | 0.86 | No evidence of risk |  |
| Responsive | GPPS001: The percentage of patients who gave a positive answer to 'Generally, how easy is it to get through to someone at your GP surgery on the phone?'. (01/07/13 to 31/03/14) | 73.34 | 109.84 | 0.67 | 0.75 | No evidence of risk |  |
| | GPPS005: The proportion of respondents to the GP patient survey who stated that the last time they wanted to see or speak to a GP or nurse from their GP surgery they were able to get an appointment. (01/07/13 to 31/03/14) | Value suppressed | Value suppressed | Value suppressed | 0.03 | No evidence of risk |  |
| | GPPS023: The percentage of patients who were 'Very satisfied' or 'Fairly satisfied' with their GP practice opening hours. (01/07/13 to 31/03/14) | 76.66 | 106.42 | 0.72 | 0.8 | No evidence of risk |  |