

**Title:**

## 2018/19 CCG annual assessments

**Author:**

Anna Garner, Head of Performance

The CCG annual assessment for 2018/19 provides each CCG with a headline assessment against the indicators in the CCG Improvement and Assessment Framework (CCG IAF). The headline assessments have been confirmed by NHS England's Statutory Committee.

The final 2018/19 headline ratings for the CCGs in North East London are as follows:

CCG	Overall headline rating
NHS Barking and Dagenham CCG	Requires improvement
NHS City and Hackney CCG	Outstanding
NHS Havering CCG	Requires improvement
NHS Newham CCG	Good
NHS Redbridge CCG	Requires improvement
NHS Tower Hamlets CCG	Good
NHS Waltham Forest CCG	Good

City and Hackney one of only 24 CCGs nationally to be rated as outstanding (1 of 3 in London).

The 2018/19 annual assessments will be published on the MyNHS section of the NHS Choices website.

The Q3 IAF indicator dashboard was included in the Q4 performance report presented to the Governing Body in May. The Q4 IAF dashboard and indicator performance will be included within the Q1 performance report in September.

### Assessment Methodology

1. All IAF indicators (58) – compared to national average or target (if relevant)
2. Values converted to z-scores to assess deviation from target or average
3. Used to assign the CCG a band for each indicator: 0,1 or 2
4. These bands amalgamated into average score
5. Performance and outcomes scores weighted 50%, leadership weighted 25%, financial management weighted 25%
6. Each CCG's weighted score (out of 2) is plotted to show the relative distribution across CCGs. Scoring thresholds were set (at natural break points in the distribution) in order to assign CCGs to one of the four overall assessment categories: inadequate, requires improvement, good and outstanding

### Areas of achievement

- Leadership (retained green rating; indicators where we do well within leadership domain include probity and corporate governance, staff engagement index, quality of leadership and patient and community engagement, effectiveness of working relationships in the local system)
- Improved score for Patient and Community Engagement indicator (awarded green star rating with a score of 14/15)
- Finance (retained green rating)
- Achieved RTT and diagnostic targets
- Excellent IAPT waiting times, access rates and recovery outcomes
- Excellent performance on other MH targets: dementia diagnosis rate, early intervention in psychosis
- Achieved target for reduction in CHC assessments taking place in acute setting

### Areas for future focus

- Cancer (current IAF rating: inadequate)
  - o One year survival
  - o Cancer patient experience
- Learning disabilities (current IAF rating: requires improvement)
  - o Proportion of people with an LD health check
- Maternity
  - o Patient experience and experience of choice in maternity services
- Workforce race equality standard (weighted average of trust level scores)
- Homerton A&E 4hr target (just below target and plan for year). Barts and UCLH A&E 4hr performance below the Homerton's performance so also need focus.
- National expectations around designation of UTCs/ GP Streaming/ Hospital Handovers/ SDEC/ LLoS
- London focus on the early vaccination of front-line healthcare workers against influenza