

<b>SELF-CERTIFICATION RETURNS</b>
<b>Organisation Name:</b>
<b>The Shrewsbury and Telford Hospital NHS Trust</b>
<b>Monitoring Period:</b>
<b>June 2012</b>
<b>NHS Midlands &amp; East Provider Management Regime 2012/13</b>

**Returns to  
provider.development@westmidlands.nhs.uk by  
the last working day of each month**

## NHS Trust Governance Declarations : 2012/13 In-Year Reporting

<b>Name of Organisation:</b>	<b>The Shrewsbury and Telford Hospital NHS Trust</b>	<b>Period:</b>	<b>June 2012</b>
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### Organisational risk rating

Each organisation is required to calculate their risk score and RAG rate their current performance as per the 2011/12 Provider Management Regime, in addition to providing comment with regard to any contractual issues and compliance with CQC essential standards:

Key Area for rating / comment by Provider	Score / RAG rating*
<b>Governance Risk Rating</b> (RAG as per NHS Midlands and East PMR guidance)	A
<b>Financial Risk Rating</b> (Assign number as per NHS Midlands and East PMR guidance)	A
<b>Contractual Position</b> (RAG as per NHS Midlands and East PMR guidance)	G

\* Please type in R, A or G

### Governance Declarations

NHS Midlands and East organisations, subject to the Provider Management Regime, must ensure that plans in place are sufficient to ensure compliance in relation to all national targets and including ongoing compliance with the Code of Practice for the Prevention and Control of Healthcare Associated Infections, CQC Essential standards and declare any contractual issues.

#### Supporting detail is required where compliance cannot be confirmed.

Please complete sign **one** of the two declarations below. If you sign declaration 2, provide supporting detail using the form below. Signature may be either hand written or electronic, you are required to print your name.

#### Governance declaration 1

The Board is satisfied that plans in place **are sufficient** to ensure continuing compliance with all existing targets (after the application of thresholds), and with all known targets going forward. The board is satisfied that plans in place are sufficient to ensure ongoing compliance with the Code of Practice for the Prevention and Control of Healthcare Associated Infections (including the Hygiene Code) and CQC Essential standards. The board also confirms that there are no material contractual disputes.

Signed by:		Print Name:	John Davies
on behalf of the Trust Board	Acting in capacity as:	Chairman	
Signed by:		Print Name:	Steve Peak
on behalf of the Trust Board	Acting in capacity as:	Interim Chief Executive	

#### Governance declaration 2

For one or some of the following declarations Governance, Finance, Service Provision, Quality and Safety, CQC essential standards or the Code of Practice for the Prevention and Control of Healthcare Associated Infections the Board cannot make Declaration 1 and has provided relevant details below.

The board is suggesting that at the current time there is **insufficient assurance available** to ensure continuing compliance with all existing targets (after the application of thresholds) and/or that it may have material contractual disputes.

Signed by :		Print Name :	
on behalf of the Trust Board	Acting in capacity as:		
Signed by :		Print Name :	
on behalf of the Trust Board	Acting in capacity as:		

#### If Declaration 2 has been signed:

Please identify which targets have led to the Board being unable to sign declaration 1. For each area such as Governance, Finance, Contractual, CQC Essential Standards, where the board is declaring insufficient assurance please state the reason for being unable to sign the declaration, and explain briefly what steps are being taken to resolve the issue. Please provide an appropriate level of detail.

<b>Target/Standard:</b>	
<b>The Issue :</b>	
<b>Action :</b>	
<b>Target/Standard:</b>	
<b>The Issue :</b>	
<b>Action :</b>	

Ref	Area	Indicator	Sub Sections	Thresh- old	Weight- ing	Apr-12	May-12	Jun-12	Comments where target not achieved in month?
1	Safety	Clostridium Difficile	Are you below the ceiling for your monthly trajectory	Contract with PCT	1.0	YES	YES	NO	5 cases in the month. SaTH remains under the year-to-date threshold of 11.
2	Safety	MRSA	Are you below the ceiling for your monthly trajectory	Contract with PCT	1.0	YES	YES	YES	
3	Quality	All cancers: 31-day wait for second or subsequent treatment, comprising either:	Surgery	94%	1.0	NO	YES	YES	
			Anti cancer drug treatments	98%					
			Radiotherapy	94%					
4	Quality	All cancers: 62-day wait for first treatment, comprising either:	From urgent GP RTT	85%	1.0	YES	NO	NO	62 day referral to treatment from screening 85.71% (2 patient breaches) against target of 90%. Year-to-date remains above target at 91.40%
			From consultant screening service referral	90%					
5a	Patient Experience	RTT waiting times – admitted	95th percentile	23 wks	1.0	NO	NO	NO	SaTH 95th Percentile for admitted patients was 27.23 weeks in June.
5b	Patient Experience	RTT waiting times – non-admitted	95th percentile	18.3 wks	1.0	YES	YES	YES	
6	Quality	All Cancers: 31-day wait from diagnosis to first treatment		96%	0.5	YES	YES	YES	
7	Quality	Cancer: 2 week wait from referral to date first seen, comprising either:	all cancers	93%	0.5	YES	YES	YES	
			for symptomatic breast patients (cancer not initially suspected)	93%					
8a	Quality	A&E: Total time in A&E	Total time in A&E (95%)	≤ 4 hrs	1.0	NO	NO	YES	95.63% in June based on submitted Sitreps data (93.80% YTD).
8b	Quality	A&E: NB Please record the areas not being met in the comments sheet	Total time in A&E (95th percentile)	≤4 hrs	No weighting	NO	NO	NO	SaTH 95th percentile for Initial Assessment time was 35 minutes in June (Based on unvalidated Mede Data)
			Time to initial assessment (95th percentile)	≤15 mins					
			Time to treatment decision (median)	≤60 mins					
			Unplanned re-attendance rate	≤5%					
		Left without being seen	≤5%						
17	Patient experience	Certification against compliance with requirements regarding access to healthcare for people with a learning disability		N/A	0.5	NO	NO	NO	Associate Director of Quality & Patient Experience is implementing the agreed action plan which is anticipated to deliver compliance with all 6 measures by Dec 2012
<b>CQC Registration</b>									
A	Safety	CQC Registration	Are there any compliance conditions on registration outstanding.	0	1.0	NO	NO	NO	
B	Safety	CQC Registration	Are there any restrictive compliance conditions on registration outstanding.	0	2.0	NO	NO	NO	
C	Safety	Moderate CQC concerns regarding the safety of healthcare provision		0	1.0	YES	NO	NO	
D	Safety	Major CQC concerns regarding the safety of healthcare provision		0	2.0	NO	NO	NO	
E	Safety	Formal CQC Regulatory Action resulting in Compliance Action		0	2.0	NO	NO	NO	
F	Safety	Formal CQC Regulatory Action resulting in Enforcement Action		0	4.0	NO	NO	NO	
G	Safety	NHS Litigation Authority – Failure to maintain, or certify a minimum published CNST level of 1.0 or have in place appropriate alternative arrangements		0	2.0	NO	NO	NO	
<b>TOTAL</b>						<b>4.5</b>	<b>3.5</b>	<b>3.5</b>	

RAG RATING :

<b>GREEN</b>	= Score Less than 1
<b>AMBER/GREEN</b>	= Score between 1 and 1.9
<b>AMBER / RED</b>	= Score between 2 and 3.9
<b>RED</b>	= Score Over 4

# FINANCIAL RISK RATING 2012/13

## The Shrewsbury and Telford

Insert the Score (1-5) Achieved for each Criteria Per Month

Criteria	Indicator	Weight	Risk Ratings					Annual Plan 2011/12	Apr-12	May-12	Jun-12	Comments on Performance in Month
			5	4	3	2	1					
Underlying performance	EBITDA margin %	25%	11	9	109	1	<1	3	1	2	2	Planned YTD EBITDA margin 3.3%, achieved 2.8%. Key factors within the planned YTD low EBITDA Margin is that clinical Income (excluding support) YTD at Month 3 is significantly lower than the average planned income for the remainder of the year. This is due to the number of bank holidays falling within April affecting elective and outpatient capacity. Expenditure budgets however, are phased on a more even basis
Achievement of plan	EBITDA achieved %	10%	100	85	70	50	<50	5	1	3	3	Variance from plan £329k. Pay overspend £490k, Non Pay underspend £423k, income underperformance £262k
Financial efficiency	Return on assets %	20%	6	5	3	-2	<-2	3	2	2	2	As above the under performance relates to the phasing of the delivery of the £1.9m affected by the number of working days available as explained above.
	I&E surplus margin %	20%	3	2	1	-2	<-2	2	1	1	2	Planned YTD I&E Surplus margin -1.5%, achieved -1.9%. Key factors within the planned YTD low I&E Margins are again as described above.
Liquidity	Liquid ratio days	25%	60	25	15	10	<10	2	2	2	2	In line with plan
<b>Average</b>	<b>Weighted Average</b>	<b>100%</b>						<b>2.8</b>	<b>1.5</b>	<b>1.9</b>	<b>2.1</b>	
Overriding rules	Overriding rules											
<b>Overall rating</b>	<b>Final Overall rating</b>							<b>2.8</b>	<b>1.5</b>	<b>1.9</b>	<b>2.1</b>	

### Overriding Rules :

Max Rating	Rule
3	Plan not submitted on time
3	Plan not submitted complete and correct
2	PDC dividend not paid in full
2	One Financial Criterion at "1"
3	One Financial Criterion at "2"
1	Two Financial Criteria at "1"
2	Two Financial Criteria at "2"

# FINANCIAL RISK TRIGGERS 2012/13

## The Shrewsbury and Telford

Insert "Yes" / "No" Assessment for the

	Criteria	Apr-12	May-12	Jun-12	Comments on Performance in Month
1	Unplanned decrease in EBITDA margin in two consecutive quarters	No	No	No	
2	Quarterly self-certification by trust that the financial risk rating (FRR) may be less than 3 in the next 12 months	No	No	No	
3	FRR 2 for any one quarter	Yes	Yes	Yes	See FRR position
4	Working capital facility (WCF) agreement includes default clause	n/a	n/a	n/a	
5	Debtors > 90 days past due account for more than 5% of total debtor balances	No	No	No	
6	Creditors > 90 days past due account for more than 5% of total creditor balances	Yes	No	No	Following end of year Agreement of Balances, legacy creditor balances have been settled or resolved.
7	Two or more changes in Finance Director in a twelve month period	No	No	No	
8	Interim Finance Director in place over more than one quarter end	No	No	No	
9	Quarter end cash balance <10 days of operating expenses	Yes	Yes	Yes	Given the historic low cash balances the Trust plan submitted to SHA indicates closing cash balances of £2.2m. Having 10days cash would require the Trust to have circa £8m cash available.
10	Capital expenditure < 75% of plan for the year to date	No	No	Yes	Planned phasing for the reconfiguration has been adjusted.
	<b>TOTAL</b>	<b>3</b>	<b>2</b>	<b>3</b>	

NB Scoring: An answer of "YES" = 1.0

### RAG RATING :

**GREEN** = Score between 0 and 1

**AMBER** = Score between 2 and 4

**RED** = Score over 5

**CONTRACTUAL RISK RATINGS  
2012/13**

**The  
Shrewsbury**

Insert R, A or G into  
appropriate row for

Criteria	RAG	Apr-12	May-12	Jun-12	Comments on Performance in Month
All key contracts are agreed and signed. Both the NHS Trust and commissioner are fulfilling the terms of the contract. There are no disputes or performance notices in place.	G	G	G	G	Based on contracts with English Commissioners
The NHS Trust and commissioner are in dispute over the terms of the contract. Performance notices have been issued by one or both parties.	A				
One or more key contract is not signed by the start of the period covered by the contract. There is a dispute over the terms of the contract which might, or will, necessitate SHA intervention or arbitration. The parties are already in arbitration.	R				

# QUALITY

## The Shrewsbury and Telford Hospital

### Insert Performance in Month

Criteria		Unit	Apr-12	May-12	Jun-12	Comments on Performance in Month
1	SHMI - latest data	Ratio	109	109	109.0	June SHMI number relates to September 2011 performance as this is the most recent published data. June HSMR was 99.7 (for comparison).
2	Venous Thromboembolism (VTE) Screening	%	91.89%	90.05%	90.12	June performance of 90.12% is an unvalidated figure. 90% Target achieved
3a	Elective MRSA Screening	%	90.16%	90.28%	89.16%	
3b	Non Elective MRSA Screening	%	97.08	96.37%	97.38%	
4	Single Sex Accommodation Breaches	Number	0	0	0	
5	Open Serious Incidents Requiring Investigation (SIRI)	Number	96	88	61	Information provided by the Patient Safety Team Manager - Relates to all SIs, 37 SIs remaining open in June, 24 awaiting closure by the PCT or SHA
6	"Never Events" in month	Number	2	0	0	
7	CQC Conditions or Warning Notices	Number	No	No	No	
8	Open Central Alert System (CAS) Alerts	Number	3	3	3	3 open CAS issues on the SaTH system currently past completion deadline relating to unsecured medical gas cylinders including cylinders on trolleys, hemofiltration machine and Electrolux (Domestic) absorption pharmacy drug fridge. 15 Open CAS issues in total.
9	RED rated areas on your maternity dashboard?	Number	No	No	No	
10	Falls resulting in severe injury or death	Number	3	2	0	0 RIDDOR reportable falls for June
11	Grade 3 or 4 pressure ulcers	Number	3	4	3	2 Grade 3 and 1 Grade 4 Trust acquired Pressure Ulcers were reported during June 2012
12	100% compliance with WHO surgical checklist	Y/N	99.60%	99.50%	100%	Confirmed by Clinical Governance Manager, based upon on-going audit programme using June Data (144 of 144 patients audited met requirements)
13	Formal complaints received	Number	47	64	61	
14	Agency and bank spend as a % of turnover	%	6.61%	5.30%	5.70%	
15	Sickness absence rate	%	4.60%	4.79%	4.33%	Data relates to June-12 unvalidated performance. Validated data remains 2 months in arrears and for April 2012 was 4.22%

# Board Statements

For each statement, the Board is asked to confirm the following:

For CLINICAL QUALITY, that:		Response	
1	The Board is satisfied that, to the best of its knowledge and using its own processes and having had regard to the SHA's Provider Management Regime (supported by Care Quality Commission information, its own information on serious incidents, patterns of complaints, and including any further metrics it chooses to adopt), its NHS trust has, and will keep in place, effective arrangements for the purpose of monitoring and continually improving the quality of healthcare provided to its patients.		
If the Trust Board is unable to make the above statement, the Board must:			
2	Be satisfied that, to the best of its knowledge and using its own processes (supported by CQC information and including any further metrics it chooses to adopt), its Trust has, and will keep in place, effective arrangements for the purpose of monitoring and continually improving the quality of healthcare provided to its patients.		
3	Be satisfied that, to the best of its knowledge and using its own processes, plans in place are sufficient to ensure ongoing compliance with the CQC's registration requirements		
4	Certify it is satisfied that processes and procedures are in place to ensure that all medical practitioners providing care on behalf of the NHS foundation trust have met the relevant registration and revalidation requirements.		
5	Be satisfied that the Trust is embedding patient experience into the service design, improvement and delivery cycle.		
For SERVICE PERFORMANCE, that:		Response	
6	The board is satisfied that plans in place are sufficient to ensure ongoing compliance with all existing targets (after the application of thresholds), and compliance with all targets due to come into effect during 2011/12.		
For RISK MANAGEMENT PROCESSES, that:		Response	
7	Issues and concerns raised by external audit and external assessment groups (including reports for NHS Litigation Authority assessments) have been addressed and resolved. Where any issues or concerns are outstanding, the board is confident that there are appropriate action plans in place to address the issues in a timely manner		
8	All recommendations to the board from the audit committee are implemented in a timely and robust manner and to the satisfaction of the body concerned		
9	The necessary planning, performance management and risk management processes are in place to deliver the annual plan		
10	A Statement of Internal Control ("SIC") is in place, and the trust is compliant with the risk management and assurance framework requirements that support the SIC pursuant to the most up to date guidance from HM Treasury (see <a href="http://www.hm-treasury.gov.uk">http://www.hm-treasury.gov.uk</a> )		
11	The trust has achieved a minimum of Level 2 performance against the key requirements of the Department of Health's Information Governance Toolkit		
For COMPLIANCE WITH THE NHS CONSTITUTION, that:		Response	
12	The Board is assured that the trust will, at all times, have regard to the NHS constitution		
For BOARD, ROLES, STRUCTURES AND CAPACITY, that:		Response	
13	The Board maintains its register of interests, and can specifically confirm that there are no material conflicts of interest in the Board		
14	The Board is satisfied that all directors are appropriately qualified to discharge their functions effectively, including setting strategy, monitoring and managing performance, and ensuring management capacity and capability		
15	The selection process and training programmes in place ensure that the non-executive directors have appropriate experience and skills		
16	The management team have the capability and experience necessary to deliver the annual plan		
17	The management structure in place is adequate to deliver the annual plan objectives for the next three years.		
Signed on behalf of the Trust:		Print name	Date
CEO		Steve Peak	
Chair		John Davies	



NHS Midlands and East Provider Management Regime

Ref	Area	Details
Thresh-olds		The SHA will not utilise a general rounding principle when considering compliance with these targets and standards. e.g. a performance of 94.5% will be considered as failing to achieve a 95% target. However, exceptional cases may be considered on an individual basis, taking into account issues such as low activity or thresholds that have little or no tolerance against the target, e.g. those set between 99-100%.
1	C.Diff	Performance against contract with main commissioner
2	MRSA	MRSA objective: those trusts which are not in the best performing quartile for MRSA should deliver performance that is at least in line with the MRSA objective target figures calculated for them by DH. The SHA expects those NHS trusts without a centrally calculated MRSA objective to agree an MRSA target for 2011/12 that at least maintains existing performance. Where a trust has an annual MRSA objective of six cases or fewer and has reported six cases or fewer in the year to date, the MRSA objective will not apply for the purposes of the SHA's Provider Management Regime If a trust with an annual objective of six cases or fewer declares a risk of exceeding the de minimis level and its annual MRSA objective in-year, but has not yet done so, it will be required to [provide, and then] report monthly against, an MRSA action plan until the risk has been satisfactorily addressed.
3	Cancer: 31 day wait	31-day wait: measured from cancer treatment period start date to treatment start date. Failure against any threshold represents a failure against the overall target. The target will not apply to trusts having five cases or less in a quarter.
4	Cancer: 62 day wait	62-day wait: measured from day of receipt of referral to treatment start date. This includes referrals from screening service and other consultants, including consultant upgrades. Failure against either threshold represents a failure against the overall target. The target will not apply to trusts having five cases or less in a quarter. For patients referred from one provider to another, breaches of this target are automatically shared and treated on a 50:50 basis. These breaches may be reallocated in full back to the referring organisation(s) provided there is written agreement to do so between the relevant providers (signed by both Chief Executives) in place at the time the trust makes its monthly declaration to the SHA.
5a&b	RTT	While performance is measured on an aggregate basis, NHS trusts are required to meet the threshold on a monthly basis – consequently failure in any month represents failure for the quarter and should be reported via the exception reporting process.
6	Cancer	Measured from decision to treat to first definitive treatment. The target will not apply to trusts having five cases or fewer in a quarter.
7	Cancer	Measured from day of receipt of referral – existing standard (includes referrals from general dental practitioners and any primary care professional). Failure against either threshold represents a failure against the overall target. The target will not apply to trusts having five cases or fewer in a quarter. Specific guidance and documentation concerning cancer waiting targets can be found at: <a href="http://www.connectingforhealth.nhs.uk/inhais/cancerwaiting/documentation">http://www.connectingforhealth.nhs.uk/inhais/cancerwaiting/documentation</a>
8a	A&E (Q1)	In Quarter one - 95th percentile waits for 4 hours or less to be used
8b	A&E (Q2)	From Quarter two: - 95th percentile waits for 4 hours or less to be used - Time to initial assessment: for ambulance arrivals. Initial assessment to include a pain score and early warning score. - Time to treatment decision: time from arrival to see a decision-making clinician (defining management plan and may potentially discharge the patient) - Unplanned reattendance rate: within 7 days of original attendance. Includes patients referred back by another health professional. The SHA will not score this for paediatric specialist NHS trusts. - Left without being seen The SHA will keep these measures under review during 2011/12 and may change its implementation in line with national policy.
9	Stroke	The SHA will consider its introduction during 2011/12 following publication of DH's technical guidance.
10	Mental Health: CPA	7-day follow up: <b>Numerator:</b> The number of people under adult mental illness specialities on Care Programme Approach who were followed up (either by face-to-face contact or by phone discussion) within seven days of discharge from psychiatric inpatient care. <b>Denominator:</b> The total number of people under adult mental illness specialities on Care Programme Approach who were discharged from psychiatric inpatient care during the reporting period. Contact can include face-to-face or telephone contact. Guidance on what should and should not be counted when calculating the achievement of this target can be found on Unih2. For 12 month review (from Mental Health Minimum Data Set): <b>Numerator:</b> The number of adults in the denominator who have had at least one formal review in the last 12 months. Date last seen by care coordinator will be used as a cross for formal Care Programme Approach review during 2011/12. <b>Denominator:</b> The total number of adults who have received secondary mental health services and who were on the Care Programme Approach at any point during the reporting period. For full details of the changes to the Care Programme Approach process, please see the implementation guidance, Refocusing the Care Programme Approach on the Department of Health's website. All patients discharged to their place of residence, care home, residential accommodation, or to non-psychiatric care must be followed up within seven days of discharge. Where a patient has been transferred to prison, contact should be made via the prison in-reach team. Exemptions from both the numerator and the denominator of the indicator include: - patients who die within seven days of discharge; - where local precedence has forced the removal of a patient from the country; or - patients discharged to another NHS psychiatric inpatient ward.
11	Mental Health: DTOC	<b>Numerator:</b> The number of non-acute patients (aged 18 and over) whose transfer of care was delayed averaged over the quarter. <b>Denominator:</b> Number of non-acute patients (aged 18 and over) admitted to the trust, summed across the quarter. Delayed transfers of care attributable to social care are excluded.
12	Mental Health: IP and CRHT	This indicator applies only to admissions to the NHS trust's mental health psychiatric inpatient care. The following cases can be excluded: - admissions to psychiatric intensive care units; - internal transfers of service users between wards in a trust and transfers from other trusts; - patients recalled on Community Treatment Orders; or - patients on leave under Section 17 of the Mental Health Act 1983. An admission has been gate-kept by a crisis resolution team if they have assessed the service user before admission and if they were involved in the decision-making process, which resulted in admission. For full details of the features of gate-keeping, please see Guidance Statement on Fidelity and Best Practice for Crisis Services on the Department of Health's website. As set out in Guidance Statement on Fidelity and Best Practice for Crisis Services the crisis resolution home treatment team should: a) provide a mobile 24-hour, seven day a week response to requests for assessments; b) be actively involved in all requests for admission; for the avoidance of doubt, 'actively involved' requires face to face contact unless it can be demonstrated that face-to-face contact was not appropriate or possible. For each case where face-to-face contact is deemed inappropriate, a declaration that the face-to-face contact was not the most appropriate action from a clinical perspective will be required; c) be notified of all pending Mental Health Act assessments; d) be assessing all these cases before admission happens; and e) be central to the decision making process in conjunction with the rest of the multidisciplinary team
13	Mental Health	Monthly performance against commissioner contract. Threshold represents a minimum level of performance against contract performance, rounded down
14	Mental Health: MDS	Patient identity data completeness metrics (from Mental Health Minimum Data Set) to consist of: - NHS number; - Date of birth; - Postcode (normal residence); - Current gender; - Registered General Medical; - Practice organisation code; and - Commissioner organisation code. Numerator: count of valid entries for each data item above. NB For details of how data items are classified as VALID please visit the data quality constructions available on the Information Centre's website: <a href="http://www.nhs.uk/informationcentre/mhmds">www.nhs.uk/informationcentre/mhmds</a> Denominator: total number of entries.
15	Mental Health: CPA	<b>Outcomes for patients on Care Programme Approach:</b> - Employment status. <b>Numerator:</b> The number of adults in the denominator in paid employment (i.e. those recorded as 'employed') at the time of their most recent assessment, formal review or other multi-disciplinary care planning meeting, in a financial year. Include only those whose assessments or reviews were carried out during the reference period. The reference period is the last 12 months working back from the end of the reported quarter. <b>Denominator:</b> The total number of adults (aged 18-69) who have received secondary mental health services and who were on the Care Programme Approach at any point during the reported quarter. - in settled accommodation. <b>Numerator:</b> The number of adults in the denominator who were in settled accommodation at the time of their most recent assessment, formal review or other multi-disciplinary care planning meeting. Include only those whose assessments or reviews were carried out during the reference period. The reference period is the last 12 months working back from the end of the reported quarter. <b>Denominator:</b> The total number of adults (aged 18-69) who have received secondary mental health services and who were on the Care Programme Approach at any point during the reported quarter. - Having an HoNOS assessment in the past 12 months. <b>Numerator:</b> The number of adults in the denominator who have had at least one HoNOS assessment in the past 12 months. NOTE: When implemented M&MS v4 will allow services to report all HoNOS variants, including those for young people and people in secure services. Until this time trusts should report standard HoNOS (inclusive of all axes and warr types). <b>Denominator:</b> The total number of adults who have received secondary mental health services and who were on the Care Programme Approach during the reference period.
16a	Ambulance Cat A	Life threatening
17	Learning Disabilities: Access to healthcare	Meeting the six criteria for meeting the needs of people with a learning disability, based on recommendations set out in Healthcare for All (2008): a) Does the NHS trust have a mechanism in place to identify and flag patients with learning disabilities and protocols that ensure that pathways of care are reasonably adjusted to meet the health needs of these patients? b) Does the NHS trust provide readily available and comprehensible information to patients with learning disabilities about the following criteria: - treatment options; - complaints procedures; and - appointments. c) Does the NHS trust have protocols in place to provide suitable support for family carers who support patients with learning disabilities? d) Does the NHS trust have protocols in place to routinely include training on providing healthcare to patients with learning disabilities for all staff? e) Does the NHS trust have protocols in place to encourage representation of people with learning disabilities and their family carers? f) Does the NHS trust have protocols in place to regularly audit its practices for patients with learning disabilities and to demonstrate the findings in routine public reports? Note: Boards are required to certify that their trusts meet requirements a to f above at the annual plan and in each quarter. Failure to do so will result in the application of the service performance score for this indicator.
18	DTCs	Performance against contract with main commissioner
19	GUM Access	Access to GUM within 48hours against a target of 95% compliance.
20	Chlamydia Screening	Performance against contract with main commissioner
21	Smoking Quitters	Performance against contract with main commissioner
22	6 Wk Wait Diagnostics	Access to diagnostics against a target of 100% compliance
23	New birth tests	Performance against contract with main commissioner
24	HPV	Human Papillomavirus (HPV) uptake Performance against contract with main commissioner
25	Comm tv Equip Share	Reconses within 7 days
26 a	Urgent DN	Response by a DN within 24 hours of receiving an urgent request / referral
26 b	Non-Urgent DN	Response by a DN within 48 hours of receiving a non-urgent request / referral