Business Rules for CCG’s and Trusts

These are for CCG’s and Trusts within the year 2021/2022 where the final status is enforced on to the national Map.

The final status for both CCG’s and Trusts should be one of:

Standards Not Met

Approaching Standard

Standards Met

Standards Exceeded

Not Published

This would need to be updated for DSPT 21/22, for example:

Once DSPT 21/22 is complete and released, change the process to "21/22","22/23". This would be done annually for each new DSPT data.

Data from 19/20 does not factor into any outcome for this current model only outcomes from 20/21- present would be included

If there are CCG’s/Trusts without a status due to closure, then it is checked to see if a CCG/Trust has been succeeded and a status has been submitted for that successor in 2020/21 or it has been submitted for the previous year. That successor status then becomes the final status.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Closed | Succeeded & Successor Code | Successor Status submitted | Successor Status Outcome | Final Status Outcome |
| NHS GREATER HUDDERSFIELD CCG | YES | YES -X2C4Y | YES | 20/21 STANDARDS MET | STANDARDS MET |

There is a transition from Latest Status for CCG’s/Trusts before processing and Short Status after processing, where the outcome of the successor status is

taken into account before a short status is published.

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Latest Status | Successor Status | Short Status |
| NHS DUDLEY CCG | 19/20 STANDARDS MET (Does not count towards short status) | 20/21 STANDARDS MET | STANDARDS MET |

In the event that a CCG/ Trust has closed and the successor has not submitted a status for 2020/21 then its final status will be ‘Not Published’ and will not be mapped.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Closed | If Succeeded & Successor Code | Successor Status submitted | Successor Status Outcome | Final Status Outcome |
| NHS COVENTRY AND RUGBY CCG | YES | YES -B2M3M | NO | NOT PUBLISHED | NOT PUBLISHED |

Summary metric for ICS/Regions

With each DSPT status is scored as follows:

* Status Exceed = 3
* Status Met = 1
* Approaching Standards = -1
* Not published/Not Met = -3

Final metric has a maximum bound of -3 (worst) to +3 (best)

The original summary metric is composed of 50% CCG scores weighted for population average and 50% Trust scores not weighted for population average \*

The newly implemented summary metric is composed of the Trust composite component- which is weighted by using Emergency Preparedness, Resilience and Response (EPRR) where each trust is given a EPRR risk tier of 1 to 4, 4 being the highest risk. This makes 50% of the region metric . The other 50% of the summary metric is composed of the CCG composite component weighted by population average\*

\*The weighted population average is calculated by the sum of number of patients in each CCG multiplied by CCG score divided by the total number of patients in the ICS or region.