

Report on financial sanctions imposed by commissioners on providers under the NHS Standard Contract for failure to achieve national standards

Commissioner name

NHS South Tees CCG

Commissioner organisation code

00M

YTD 2015/16

Ref	Schedule 4A Operational Standards	Standard	RLN Sunderland	RTD Newcastle	RTR South Tees	RVW North Tees	RX6 NEAS	RXP County Durham & D'ton	Total, £	Actual or intended use of funding withheld
RTT waiting times for non-urgent consultant-led treatment										
E.B.3	Percentage of Service Users on incomplete RTT pathways (yet to start treatment) waiting no more than 18 weeks from Referral	Operating standard of 92% at specialty level	£ 275	£ 638	£ 22,269	£ -	£ -	£ 244	£23,426	re-invested to fund additional activity or improve the performance and quality of services
Diagnostic test waiting times										
E.B.4	Percentage of Service Users waiting less than 6 weeks from Referral for a diagnostic test	Operating standard of 99%	£ 2	£ -	£ 15,662	£ -	£ -	£ 441	£16,105	re-invested to fund additional activity or improve the performance and quality of services
A&E waits										
E.B.5	Percentage of A & E attendances where the Service User was admitted, transferred or discharged within 4 hours of their arrival at an A&E department	Operating standard of 95%	£ 17	£ 66	£ 61,491	£ -	£ -	£ 119	£61,693	re-invested to fund additional activity or improve the performance and quality of services
Cancer waits - 2 week wait										
E.B.6	Percentage of Service Users referred urgently with suspected cancer by a GP waiting no more than two weeks for first outpatient appointment	Operating standard of 93%	£ 4	£ -	£ -	£ -	£ -	£ 18	£22	re-invested to fund additional activity or improve the performance and quality of services
E.B.7	Percentage of Service Users referred urgently with breast symptoms (where cancer was not initially suspected) waiting no more than two weeks for first outpatient appointment	Operating standard of 93%	£ -	£ -	£ -	£ -	£ -	£ 36	£36	re-invested to fund additional activity or improve the performance and quality of services
Cancer waits – 31 days										
E.B.8	Percentage of Service Users waiting no more than one month (31 days) from diagnosis to first definitive treatment for all cancers	Operating standard of 96%	£ -	£ -	£ -	£ -	£ -	£ -	£0	
E.B.9	Percentage of Service Users waiting no more than 31 days for subsequent treatment where that treatment is surgery	Operating standard of 94%	£ -	£ -	£ -	£ -	£ -	£ -	£0	
E.B.10	Percentage of Service Users waiting no more than 31 days for subsequent treatment where that treatment is an anti-cancer drug regimen	Operating standard of 98%	£ -	£ -	£ -	£ -	£ -	£ -	£0	
E.B.11	Percentage of Service Users waiting no more than 31 days for subsequent treatment where the treatment is a course of radiotherapy	Operating standard of 94%	£ -	£ -	£ -	£ -	£ -	£ -	£0	
Cancer waits – 62 days										
E.B.12	Percentage of Service Users waiting no more than two months (62 days) from urgent GP referral to first definitive treatment for cancer	Operating standard of 85%	£ 5	£ -	£ 14,841	£ -	£ -	£ 54	£14,900	re-invested to fund additional activity or improve the performance and quality of services
E.B.13	Percentage of Service Users waiting no more than 62 days from referral from an NHS screening service to first definitive treatment for all cancers	Operating standard of 90%	£ -	£ -	£ -	£ -	£ -	£ -	£0	
E.B.14	Percentage of Service Users waiting no more than 62 days for first definitive treatment following a consultant's decision to upgrade the priority of the Service User (all cancers)	For local determination	£ -	£ -	£ 1,142	£ -	£ -	£ -	£1,142	re-invested to fund additional activity or improve the performance and quality of services
Category A ambulance calls										
E.B.15.i	Percentage of Category A Red 1 ambulance calls resulting in an emergency response arriving within 8 minutes	Operating standard of 75%	£ -	£ -	£ -	£ -	£ 36,581	£ -	£36,581	re-invested to fund additional activity or improve the performance and quality of services
E.B.15.ii	Percentage of Category A Red 2 ambulance calls resulting in an emergency response arriving within 8 minutes	Operating standard of 75%	£ -	£ -	£ -	£ -	£ 36,024	£ -	£36,024	re-invested to fund additional activity or improve the performance and quality of services
E.B.16	Percentage of Category A calls resulting in an ambulance arriving at the scene within 19 minutes	Operating standard of 95%	£ -	£ -	£ -	£ -	£ 36,024	£ -	£36,024	re-invested to fund additional activity or improve the performance and quality of services
Mixed sex accommodation breaches										
E.B.S.1	Sleeping Accommodation Breach	Zero breaches	£ -	£ -	£ -	£ -	£ -	£ -	£0	
Cancelled operations										
E.B.S.2	All Service Users who have operations cancelled, on or after the day of admission (including the day of surgery), for non-clinical reasons to be offered another binding date within 28 days, or the Service User's treatment to be funded at the time and hospital of the Service User's choice	All Service Users to be offered another binding date within 28 days >0	£ -	£ -	£ 1,501	£ -	£ -	£ -	£1,501	re-invested to fund additional activity or improve the performance and quality of services
Mental health										

