Stage One

Practice Population: 10782

| | | | Sex: | Male | 5322 | Female | 5459 | |
|------------------------|------------|-------------|---------|------|-----------|--------|------|--|
| Age: | Under 16's | 1739 | | | | | | |
| | 17 - 25 | 1248 | 36 - 45 | 1491 | 56 - 65 | | 1258 | |
| | 26 - 35 | 1642 | 46 - 55 | 1542 | 66 + | | 1862 | |
| Ethnicity: | | Caribbear | 1 | 67 | Russian | | 11 | |
| British, Mixed British | 10050 | African | | 61 | Pakistani | | 85 | |
| English | | Mixed Black | | 2 | other: | | | |
| Scottish | 18 | Chinese | | 181 | other: | | | |
| Welsh | | Japanese | | 5 | other: | | | |
| Indian, British Indian | 153 | Arabic | | 119 | other: | | | |

Are there any specific Minority Groups within the Practice Population?

There are currently no identified specific minority groups within the practice population. The practice attracts registrations

from chinese and arabic patients as we have doctors who speak mandarin/cantonese and arabic (Drs Mok and Abou-Shameh).

Validating that the patient group is representative of the practices population base. Payment Component 1

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Patient Representative Group Profile (PRG): Sex: Male 5 Female Under 16's Age: 17 - 25 0 36 - 45 1 56 - 65 26 - 35 0 46 - 55 1 66 + 10 Ethnicity: Caribbean other: British, Mixed British 100% African other: English Mixed Black other.

English Mixed Black other:

Scottish Chinese other:
Welsh Japanese other:
Indian, British Indian other: other:

What steps has the practice taken to recruit patients and to sure it is representative of the practice profile?

The Manor Surgery Practice Participation Group has been active since 2010 with an inaugral membership of only 4 patients, 3 of w of which remain in the current group. Over a period of a few months the membership was gradually increased to it's current number with a stable membership. Recruitment to the group is ongoing with a nominated display board in the waiting room. Two members of the group have made themselves available during surgery hours to talk to patients and answer questions about membership and the purpose of the group. It is acknowledged that the membership of the group is skewed but the group is active intrying to increase diversity in its membership.

Validating that the patient group is representative of the practices population base. Payment Component 1

Compare the PRG with your practice profile and describe the differences between the practice population and membership of the PRG?

The dominance of one ethnic profile in the practice is reflected in the profile of the representatives. Ethnic diversity within the practice is only 0.06%. There is a slight imbalance between the male/female ratio but as this is only one member it is not condidered a problem by the group. More worrying is the imbalance in age ranges with 8.3% of the group being aged over 66. As previously documented the group are well aware that they are not representative of the practice population and strenuous efforts have been made to recruit a more extensive age range. Clinicians have been encouraged to encourage patients to join the PPG. Meetings are held in the evening to enable workers (who are likely to be below age 66) to attend.

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Please explain any differences in section 3 above and the efforts of the practice to communicate with groups not represented? (this is required even If the practice has chosen to use a pre-exsisting PRG)

As previously documented the group is committed to attracting younger members and has been active in it's approach. Two members of the group have made themselves available in the waiting room during several surgeries on different days and at different times to chat to patients about membership of the PPG and it's aim and purpose. The Practice Manager has contacted the Patient and Public Involvement Officer at Nottinghamshire County Teaching PCT who has helped the group by designing an eye catching notice to help recruit further members. This was approved for display by the PPG. The practice produces a quarterly Newsletter in which details of the group and invitations for membership are advertised. Recent discussions at the group has been around virtual email members.

Validating that the patient group is representative of the practices population base. Payment Component 1

| Stage Two | |
|---|---|
| Agreeing Priorities | |
| Usus has the prostice as | white DDCs visus of missis areas |
| | ght the PRGs views of priority areas? s conception the PPG met monthly, however during the second year it has met on a bi-monthly basis. |
| | had identified some issues concerning access to the surgery both physical and by telephone and |
| | sult of this the entrance to the surgery has been altered and an automatic door installed, the surgery |
| telephone number has be | een changed from an 0844 number to a local 0115 number and a website for the practice has been |
| developed. | |
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| | |
| Validate through the local patie | nt participation report. Payment Component 2 |
| 6 | na paradoparon reporte i aymont component 2 |
| | priorities for the survey were selected - do these reflect those set out by the PRG? |
| | e used by the practice was based around the 3 priorities set by the PPG - Accessibility, Quality of |
| Consultation and Comm | unication. The individual questions were devised by the PPg members - the PPg designed it's own |
| survey and did not use a | 'bought in' package. |
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| Validate through the local patie | nt participation report. Payment Component 2 |
| | · · · · · · · · · · · · · · · · · · · |
| Stage Three | |
| Survey | |
| 7 | |
| How has the practice det | ermined the questions used in the survey? |
| | |
| | G wanted to determine the views of the practice population with respect to both the physical access |
| | ly reflecting the views of those patients who may have disabilities, and also accessibility with respect |
| | nician - either by face to face contact or by telephone. |
| | n - although past patient surveys had shown a high level of satisfaction with the quality of |
| | cal members of the practice team, in view of the retirement within the last two years of long ted GPs it was thought worthwhile to ascertain the current level of satisfaction. |
| | • |
| | PPI- Wanted to tigo out from the survey now well the practice and the PPG communicates with the |
| | PPG wanted to find out from the survey how well the practice and the PPG communicates with the now relevant information is cascaded to patients. |
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Validate the survey through the local patient participation report. Payment Component 3

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| Stage Three continued |
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| Survey 11 |
| How has the practice collated the results? |
| The results were collated manually by the Practice Manager and admin staff at the surgery. |
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| Validate the survey through the local patient participation report. Payment Component 3 |
| 12 |
| How were the findings fed back to the PRG? |
| The results of the survey were reviewed at the PPG meeting on 27th March 2012. The meeting was attended by 8 members of the PPG and the Practice Manager. |
| of the FFG and the Fractice Manager. |
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| Validate the survey through the local patient participation report. Payment Component 3 |
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| Stage Four |
| Results |
| 13 |
| Please describe survey results: |
| 400 patient surveys were distributed (3.71% of practice population) and 357 completed surveys were received back (3.31% of |
| practice population). The PPG were extremely satisfied at this response. Section 1 - Accessibility. The questions concerning the physical accessibility of the building were very positive, only 20 |
| patients indication that the external access would benefit from change or did not meet their needs, although only 2 patients |
| offered any explanation as to why. Once again the question concerning the entrance to the building received extremely |
| positive responses only 3 people indicating that it would benefit from change - once again no additional explanantion was |
| forthcoming. Questions around opening hours/ease of contacting were less positive however although there were many |
| positive comments about the change of surgery telephone number from an 0844 number to a local number. Some patient |
| still do not seem aware of the extended hours that the surgery offers. There also seems to be some confusion around |
| the method of booking appointments - some patients did not seem to be aware that appoinment can and are are released on the day and that additional appointments are released on a daily basis. |
| Explain how the PRG was given opportunity to comment? |
| The responses and comments pertaining to each question were discussed individually at the meeting on 27.3.12. Minutes |
| were taken and responses documented. |
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| Validate the survey and findings through the local patient participation report. Payment Component 4 |
| 15 |
| What agreement was reached with the PRG of changes in provision of how service is delivered? |
| Communication was targeted as a priority - lack of awareness of the PPG/website & associated services/newsletter were |
| considered to be a detrimental factor in the development of the practice. |
| Accessibility - although only 2 comments had been received specifically about external access to the surgery, other generalised comments had been made around parking (for cars and bicycles). It was felt that patient demand for parking |
| exceeded that which is currently proved and that there was no practical method by which the surgery could expand capacity. |
| Given that there is parking which is free for one hour in the vicinity of the surgery and a bus stop right outside the surgery no |
| action is required. With regard to bicycle parking, there is designated bicycle parking provided by the surgery although some |
| patients seem unaware. There were some issues around waiting times for appointments for GPs of choice - Pts to be |
| reminded of working days of GPs - no GP works every day. |
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| 16 Were there any significant changes not agreed by the PRG that need agreement with the PCT? |
| No changes in service provision were identified as a result of this survey. Communication and patient information were the |
| highlighted issues. |
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Validate the survey and findings through the local patient participation report. Payment Component 4

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| Stage Four continued |
| Results |
| Are there any Contractual considerations that should be discussed with the PCT? |
| No contractural considerations need to be discussed with the PCT. |
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| Validate the survey and findings through the local patient participation report. Payment Component 4 |
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| Stage Five |
| Action Plan |
| 18 |
| How did you consult with the PRG about the action plan? |
| An action plan was drawn up as a result of the findings of the patient survey and discussion of priorites by the PPG. |
| at the meeting on 27th March 2012. |
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| Consulting on the Action plan with the PRG and seeking PCT agreement where neccessary. Payment Component 5 |
| 19 |
| Please give a brief summary of priorities and proposals agreed with the PRG arising out of the practice survey: |
| Communication is the priority identified by the PRG One of the members of the group who is a retail project manager suggested a re-design of the seating area of the waiting |
| room to focus attention at eye level - practice to purchase 4 sided column display unit. |
| Better signposting - e.g. to inform patients of bike rack |
| Your questions answered' section in Newsletter. |
| Information displayed on 'column' re GPs - days/times of working - also on website, newsletter |
| Reminder in newsletter - 'how to book an appointment' hours of opening etc. |
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| Consulting on the Action plan with the PRG and seeking PCT agreement where neccessary. Payment Component 5 |
| 20 |
| Were there any issues that could not be addressed? - if so please explain |
| The issue of additional parking cannot be addressed - there is no feasible way for the surgery to extend the existing car park. |
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| Consulting on the Action plan with the PRG and seeking PCT agreement where neccessary. Payment Component 5 |
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| 21 |
| Has the PRG agree implementation of changes and has the PCT been informed (where necessary) |
| The PPG has agreed the implementation of changes and there is no need to inform the PCT. |
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Consulting on the Action plan with the PRG and seeking PCT agreement where neccessary. Payment Component 5

| Stage Six Publication of Report |
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| Publication of Report |
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| 22 |
| Please describe how this |
| The report was made avai |
| on the designated PPG no |

lease describe how this report has been publicised/circulated to your patients and the PRG

The report was made available to the PPG and was discussed in detail at the meeting of 27th March 2012. This report is on the designated PPG noticeboard in the patient waiting room. Hard copies of the report are available in the waiting room for patients to take away. A copy of the report was posted on the surgery website on 29th March 2012.

Additional statement to support report publication. Payment component 6

| 23 | |
|------------------------|--|
| Additional Information | |
| Opening Times | |

Confirm Practice opening hours - explain how patients can access services during core hours?

Monday 08.00 to 20.00

Tuesday 07.00 to 18.30

Wednesday 08.00 to 18.30

Thursday 08.00 to 18.30

Friday 07.00 to 18.30

Saturday closed

Sunday closed

Patients can access the surgery either by telephone or face to face. There is also a facility to order prescriptions and book appointments in and out of core hours via the practice website.

Additional statement to support report publication. Payment component 6

| 20 | | | |
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Where the practice offers extended opening hours please confirm the times that patients can see individual health care professionals?

Patients can access a GP from 7.00a.m. on both Tuesday and Friday mornings and up to 20.00 on Mondays.

Dr Abou-Shameh is available until 20.00 each Monday evening and Dr Charles and Dr Mannion are available from 7.00am each Tuesday morning. Dr Mok and Dr Read are available from 7.00am each Friday morning.

Additional statement to support report publication. Payment component 6

| Number of PRG meetings which have taken | |
|---|---|
| place since 1st April 2011 | 6 |

| Office Use: | | | | | | | | | | |
|---------------|----|---------------------|----|--|----|--|----|--|----|--|
| DES Component | | Section attained in | | | | | | | | |
| One | 1 | | 2 | | 3 | | 4 | | | |
| Two | 5 | | 6 | | | | | | | |
| Three | 7 | | 8 | | 9 | | 10 | | 11 | |
| | 12 | | | | | | | | | |
| Four | 13 | | 14 | | 15 | | 16 | | 17 | |
| Five | 18 | | 19 | | 20 | | 21 | | | |
| Six | 22 | | 23 | | 24 | | | | | |