

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

Commissioner name

NHS Sunderland CCG

Commissioner organisation code

OOP

Notes

This report should be published quarterly by each commissioner on its website.
Only include those providers where sanctions of over £1,000 are triggered and applied for a particular standard in the period.
Enter values in £.
For further detail, see Appendix 6 of the Contract Technical Guidance, available at <http://www.england.nhs.uk/nhs-standard-contract/>

QUARTER 4 2014/2015

Ref	Schedule 4A Operational Standards	Standard	CDDFT	NHCFT	NuTH	STFT	GHFT	CHS	NEAS	Total, £	Actual or intended use of funding withheld
	RTT waiting times for non-urgent consultant-led treatment										
E.B.1	Percentage of admitted Service Users starting treatment within a maximum of 18 weeks from Referral	Operating standard of 90% at specialty level	£ 1,824	£ -	£ -	£ -	£ -	£ 105,471	£ -	£ 105,471	Deferred application of Sanction due to national scheme for additional activity through the Independent Sector for Orthopaedics. Penalty sums utilised to fund Recovery Plan and additional resources where necessary to aid performance recovery for Urology and Gynaecology
E.B.2	Percentage of non-admitted Service Users starting treatment within a maximum of 18 weeks from Referral	Operating standard of 95% at specialty level	£ -	£ -	£ -	£ -	£ -	£ 5,226	£ -	£ 5,226	
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	£ -	£ -	£ -	£ -	£ -	£ 83,436	£ -	£ 83,436	
	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%	£ 6,720	£ -	£ -	£ -	£ -	£ -	£ -	£ -	Penalty sums utilised to fund Recovery Plan and additional resources where necessary to aid performance recovery
	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%	£ 7,344	£ -	£ -	£ 5,227	£ -	£ 121,124	£ -	£ 126,351	Penalty sums utilised to fund Recovery Plan and additional resources where necessary to aid performance recovery
	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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
	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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
	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%	£ -	£ -	£ -	£ -	£ -	£ 1,037	£ -	£ 1,037	Application of penalty deferred due to complexity of patient pathways and delays due to patient choice
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
	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%	£ -	£ -	£ -	£ -	£ -	£ -	£ 38,939	£ 38,939	Penalty sums utilised to fund Recovery Plan and additional resources where necessary to aid performance recovery
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%	£ -	£ -	£ -	£ -	£ -	£ -	£ 13,327	£ 13,327	Penalty sums utilised to fund Recovery Plan and additional resources where necessary to aid performance recovery

