

College Road Surgery Patient Participation Group (PPG) Report 2015 / 2016



Date Published: March 2016

The College Road Patient Participation Group (PPG)

The College Road Surgery Patient Participation Group (PPG) was originally set up in January 2012 and is still going strong in 2015/2016. The group meets every three months, has a fully operational constitution, a code of confidentiality and a set of ground rules by which it operates. The group continues to some great work around reinforcing patient/practice relationships, continuing to act/represent the practices' patient population and identifying and implementing change that effectively benefits the patients and also the practice in numerous different ways. The PPG remains an open membership group encouraging involvement, attendance and engagement from all areas of the practice community. The practice recognises the PPG as being an important forum to understanding patients' views on a wide range of services offered by the practice ranging from quality, local health needs to more complex issues such as the effect of NHS changes on the practice. The practice working with the PPG group continues to work again this year around making the PPG, in terms of demographics and ethnicity, more representative of the population which it serves. The group also continues to work effectively with the practice to actively identify and address issues raised in various patient feedbacks/surveys including continued work around 'Did Not Attends' (DNAs), patient information/education and patient confidentiality. The PPG this year has engaged actively again with the Friends & Family survey process giving appropriate comment and suggestions when appropriate on what has generally been very positive feedback mechanism for the practice.

The practice would like to take this opportunity to thank each and every member of the PPG for their time, important and most valuable contribution to the College Road Surgery PPG which is greatly appreciated. Thank you also to all our patients who took the time to complete our various surveys/feedback including Friends and Family Test (FFT).

A hard copy of this report are displayed to view in the practice waiting areas and on request a copy can be printed and be given to take away. There is also a link to this report on the College Road PPG section of the practice website (www.collegeroadsurgery.co.uk) under our PPG section. Copies of the practice PPG meeting minutes, agendas and previous practice reports are also available to patients and the wider public on the practice website.

A description of the profile of the members of the PPG:

The College Road PPG consists of 13 members, seven (7) female and six (6) male. 12 members are of a White British Ethnic Grouping one (1) Asian other. Ages of the group members range from 40 – 74 with a majority of the group (7) fitting into the 65 – 74 ages demographic. Unfortunately, after detailed audit and analysis where the practice population profile was compared against the PPG profile, please see table below, if was evident that College Road Surgery PPG was not currently fully representational of the practice profile despite the practice taking many steps/actions to address this (covered in more details further on in this report). Below is a full and comprehensive breakdown of the practice profile in terms of demographics, ethnicity and gender for the purpose of analysis. The highlighted 'green' (deviation less than 0.5) are areas the practice is representative of its population, 'red' boxes where the practice is currently not representational and 'amber' where the PPG over representational. Currently the practice PPG was found not to be representational in terms of demographics or ethnic grouping. The group was also found to be non-representational in terms of gender. The practice realising the importance of having a representational group and representational feedback has endeavoured to gain engagement from a cross population of the patient population including underrepresented groups.

PPG & Practice Profile

Gender

%	Male	Female
Practice	(48%) 5172	(52%) 5599
PRG	(46.2%) 6	(53.8%) 7

Demographics

%	<16	17-24	25-34	35-44	45-54	55-64	65-74	> 75
Practice	24%	11%	15%	14%	13%	9%	7%	7%
PRG	0	0	0	8%	8%	31%	22%	31%

Ethnicity

	White				Mixed/ multiple ethnic groups				
	British	Irish Gypsy or Irish Other		White &black White &black		White	Other		
			traveller	white	Caribbean	African	&Asian	mixed	
Practice	71%	1%	0%	4%	4%	1.%	1.%	1%	
PRG	92.3%	0%	0%	0%	0%	0%	0%	0%	

%	Asian/Asian British					Black/Af British	rican/Caribbea	an/Black	Other	Other		
	Indian	Pakistani Bangladeshi Chinese Other Asian					Caribbean	Other Black	Arab	Any other		
Practice	2%	2%	1%	1%	1%	1%	4%	5%	1%	0%		
PRG	0%	0%	0%	0	6.7%	0	0	0	0	0		

The practice working with the PPG group has done a lot of work again this year around making the PPG, in terms of demographics and ethnicity, more representative of the population which it serves. Please see the next page for the numerous steps the Practice has taken to ensure that the PPG is representative of its registered patients.

Steps the Practice has taken to ensure that the PPG is representative of its registered patients.

From the analysis above variations in representation exist to varying degrees in terms of demographics, ethnicity and gender. The practice/PPG this year has continued to actively work to address this inequality in terms of PPG representation when compared to practice patient profile. The desire for a representational PPG continues to be driven by a belief that a PPG was to represent the entire practice population in an equitable and fair way which was important. This included seeking engagement from underrepresented groups. The PPG group and the practice continue to recognise the importance of having a representational PPG and detailed below are just some of the many actions taken to address this issue;

- ♣ The Practice continues to use marketing literature including posters, PPG leaflet and an expression of interest form as examples of a number of different types of promotional material and recruiting processes adopted for patients to actively promote engagement. Leaflets and posters were also displayed on a PPG notice board, reception area and were also placed on the on-site chemist to promote the PPG forum.
- ♣ PPG Member events For example, promotional activity periods, members of the PPG themselves came into the practice and spoke to patients. This opportunity was not only about topical issues but also about the PPG where existing members explained to other patients the PPGs role/purpose canvassing for interest and engagement.
- The PPG group continued to be advertised on a variety of media by the practice. This included advertising the PPG on the practice's patient information screens. This advert continues to promote what the PPG does, what an important role it plays in terms of representing patients at the practice, the fact the group was open and seeking representation and how to join in and engage if patients wished to do so.

- The practice last year created on its internet site (www.collegeroadsurgery.co.uk) a PPG section which is used to promote the PPG, seek engagement and offer patients the opportunity to send questions/queries as well as expressing a PPG interest. This year the PPG/practice have continued to maintain, update and promote this site. As part of this website the PPG/practice have also continued to promote its on-line forum, an 'e-forum', for those patients who wanted to engage electronically. This also continues to present a method for the practice to capture/canvass views from patients electronically. Friends & family test (FFT) was also hosted on the practice website to allow patients the opportunity to give feedback amongst other feedback processes the practice offered to patients. The practice also continues to use the surgery website (PPG section) to publish its PPG meeting papers (i.e. agendas for upcoming meetings, minutes and also PPG reports) to keep all our patients informed about the PPG and promote engagement.
- The PPG/practice continues to encourage administrational and clinical staff (nurses) to highlight and promote the PPG to patients. The practice put up PPG posters, handed out PPG promotional material including leaflets, proposed agendas and fill in expression of interest forms to follow any up patient interest. The practice/PPG where appropriately also continued to target individual patients who fitted into groups under represented inviting them to engage with the PPG by a number of different means including opportunistic and focused.
- The practice continued to encourage GPs to seek engagement from patients to the PPG. This again was on a general basis and when appropriate and relevant to do so but was seeking to address the practices desire to have a PPG that was representational to the practice population.

College Road Surgery - PPG Group 2015/2016

College Road Surgery PPG meets every 3 calendar months at the College Road Surgery conference room. Patient feedback from various sources including, amongst others; Friends and family test (FFT) and other patient feedback mechanisms/surveys are given to the group and reviewed as appropriate and relevant in these meetings. Areas reviewed, discussed and action formulated by the PPG continued to be covered, amongst many others, included;

- Reception Matters Standards of service, Quality of practice information
- Patient experience
- Clinical Quality/standards
- ♣ Patients' rights i.e. requesting a specific GP, complaints
- Patient DNA's

Sources of feedback that continued to be reviewed by the PPG/Practice during the year included:

- Compliments/Comments/Suggestions Initiative Feedback
- College Road On-line Feedback tool
- NHS Patient Choice On-line Feedback tool
- Friends & Family Test (FFT)
- GP Survey
- Complaints letters received at practice (anonymised)

During the groups quarterly meetings the PPG forum had review/discussion around various patient feedback received through the various mechanisms previously highlighted which included the FFT. The PPG group were very happy to discuss the feedback in a constructive and positive way ensuring the patient voice was heard and represented. The practice had received a variety of feedback, mostly very positive through NHS choices, FFT and GP surveys which has been recognised by the PPG group and which the practice is most pleased with. This positive feedback is also shared with the PPG group to showcase the number of good works the practice undertakes on a day to day/regular basis. The practice feels proud to maintain generally high levels of patient satisfaction with the practice and this has carried on in 2015/2016.

College Road Surgery – PPG Report 2015/2016

The practice manager gave a high level summary to the group in relation to results/actions of the PPG this year which was agreed and signed off by the group at the February 2016 meeting. This summary, as last year, was useful as a basis for discussions on a variety of important issues around PPG and patient satisfaction going forward. The Practice Manager then went onto summarise some of the approved actions agreed by the PPG that had been prioritised and taken during the 2015/2016 period. These revolved around:

- DNA Letters On the day/Day before appointment booking MAINTAIN
- ♣ PPG Message of the Month MAINTAIN
- **↓** Improve Quality of patient information education/promoting services to patients PPG Board

On the back of these PPG agreed priorities/actions the practice manager then presented the actions taken by the PPG group/Practice for 2015/2016:

Action plan priority areas and implementation

Priority area 1

Description of priority area:

♣ Did Not Attend (DNA) – On the day/Day before appointment booking - MAINTAIN

What actions were taken to address the priority?

Maintained issuing of letters to Did Not Attend (DNA) patients who booked an appointment the day before or actually on the same day as a scheduled appointment and then did not attend.

Result of actions and impact on patients and carers (including how publicised):

As mentioned previously this measure has received very positive and constructive feedback from the PPG group and also practice staff alike who believe it has been very effective in its purpose. It was noticeable since this process was brought in there was a reduction in DNA rates for this cohort of patients. This measure and the outcome have clearly had a positive influence on the practice and DNA rates.

Priority area 2

Description of priority area:

♣ PPG Message of the Month - MAINTAIN

What actions were taken to address the priority?

The PPG decided to maintain their message of the month which had proved very successful over

the last period. At the quarterly meeting the PPG group members would review and decide a message the practice should help promote to its patients. On the back of this decision the practice would facilitate appropriate marketing/advertising of this service/issue to patients. On some occasions the PPG members themselves would be involved with the advertising and promoting of the various services.

Result of actions and impact on patients and carers (including how publicised):

This year the practice has run various campaigns using this mechanism which have proved extremely successful. These have included NHS health checks, Immunisations and vaccination campaigns (Influenza/Pneumococcal/Shingles etc.), Meningitis B and also various national health campaigns (e.g. Abdominal Aortic Aneurism screening etc.). These campaigns helped increase the education and knowledge around the issues being highlighted and increased uptake within the practice population.

Priority area 3

Description of priority area:

Patient Leaflet Board - Patient waiting area/Reception area - MAINTAIN

What actions were taken to address the priority?

The PPG group/practice had discussions around the patient leaflet board which not only complied with the NHS infection control standards but offered patients information around a variety of interesting issues/topics advertising and promoting care, services and other useful advice and information. Further to discussion this was decided to be another positive and an initiative that should be maintained as a benefit to the patients at College Road Surgery.

Result of actions and impact on patients and carers (including how publicised):

The covered leaflet board is filled with numerous leaflets covering a whole range of topical and interesting issues for our patients to then request read and take away with them. If they want or are interested further in any leaflet they approach the reception area and state the number displayed in the board relating to the leaflet of interest. A member of staff then retrieves the relevant leaflet based on the number and appropriate filing method and gives this to the patient who is then free to take this away and peruse it at their leisure. The board is monitored by the practice to ensure there is sufficient stock of all leaflets displayed and that relevant and topical matters are covered by the range of material. This measure has continued to receive some positive and constructive feedback from both patients and came about after some discussion, planning and careful thought given by the practice/PPG group. The PPG group decided to maintain this process for the benefit of patients of the practice.

After the Summary the practice manager thanked all the members of the PPG for the continued help, participation and valued contribution which was appreciated. The group agreed with the summary and agreed actions, the report content for the 2015/2016 report and this was signed off. The PPG chair at that stage was also happy to sign off the submission once the finalised report was written up.

Progress on previous years PPG work

Update of actions from previous years PPG included :-

<u>Action</u>	<u>Task</u>	<u>Timeline</u>
Improve Quality of patient information — education/promoting services to patients.	(1) Maintained dedicated PPG notice board. Used to promote the PPG, PPG notices and PPG information to all patients. Board reviewed after every meeting and updated. (2) Maintained PPG 'Message of the month'. This year covered areas including Carers, Flu vaccination, Stop Smoking and NHS Health checks with once more excellent results.	ONGOING
Patient Did Not Attends (NDAs) - same day booking DNA's	The practice maintained its policy of sending letters to patients who DNA on the same day as they book an appointment. First suggested by the PPG and has seen CONTINUED positive returns with DNA reducing in overall terms.	ONGOING
The PPG to maintain a presence at the surgery – engagement.	Continues when possible and has helped greatly in relation to engagement on various topics/issues. On-going it is hoped this will help with PPG membership and also help patients to understand its role.	ONGOING
Maintain a drive to increase engagement and representation of the PPG group.	The practice has continued to market the PPG in various channels. Amongst others this includes, PPG leaflets, engagement posters, word of mouth, patient information screens and the practice website, PPG section.	ONGOING

As you can hopefully see from the report and the section above the PPG/practice have recognised important patient issues, have actioned them but equally as important have taken those actions forward, monitored and maintained them.

A description of the opening hours of the Practice premises and the method of obtaining access to services through the core hours:

COLLEGE ROAD SURGERY - SURGERY HOURS

TUESDAY - WEDNESDAY - THURSDAY - FRIDAY 8.20 am to 6.30 pm

MONDAY 8.20 am to 8.30 pm

(Telephone Service available from 8.00am daily)

College Road Surgery
Drs Horton, Long, Collard, Sarin, Iqbal and Zilvetti
452 College Road
Kingstanding
Birmingham
B44 OHL

Tel: (0121) 373 8842 Fax: (0121) 373 0479

www.collegeroadsurgery.co.uk

<u>Appointments</u> – call (0121) 373 8842 from 8am to be offered the 1st available appointment. If you wish to see specific GP/Nurse please inform the receptionist who will try their best to accommodate your request. If you are unable to attend an appointment please inform the practice at your earliest convenience so the appointment can be reallocated to another patient.

A description of any extended opening hours that the Practice offers.

College Road Surgery offers extended opening hours. This takes place at the practice every Monday from 1830 – 2030. This service is covered by our registered practice nurse and two (2) GPs with pre-bookable appointments made available to registered patients of the practice.

PUBLICATION OF THE REPORT

The practice would like to take this opportunity to thank each and every member of the PPG for their time, important and most valuable contribution to the College Road Surgery PPG which is greatly appreciated. Thank you also to all our patients who took the time to complete a practice PPG patient survey, the results of which helped the PPG/practice form the basis for PPG agreed actions.

A hard copy of this report and action plans are displayed to view in the practice waiting areas and on request a copy can be printed and be given to take away. There is also a link on the College Road PPG section of the practice website (www.collegeroadsurgery.co.uk).

Out of courtesy and appreciation for their time, hard work, much valued and appreciated help and assistance all PPG members will sent a copy of the full report. A copy of the finalised report has been sent to GP's and all other staff members for their interest and information.

Copies of the practice PPG meeting minutes, agendas, this report and previous practice reports are also available to patients and the wider public on the practice website (www.collegeroadsurgery.co.uk).

What sort of things might you be interested in taking part in?

Please tick all Blank boxes that apply to you.

Name:

Telephone Number:

Email Address:

College Road Surgery Drs Horton, Long, Collard, Sarin, Iqbal & Zilvetti 452 College Road, Kingstanding, Birmingham B44 OHL

Tel: 0121 373 8842 Fax: 0121 373 0479

Patient Participation Group Record of Interest

By expressing your interest, you will be helping us to plan ways of involving patients that suit you. It will also mean we can keep you informed of opportunities to give your views and up to date with developments within the Practice.

Postcode:

Attending meeti	ngs during th	e day								
Attending meeti	ngs during th	e evenir	ng							
Questionnaires										
Receiving newsle	etters and up	dates								
Please tell us if y	ou have any	ideas ab	out o	ther w	vays yo	u could tel	l us you	r view	vs:	
This additional in patients that are		-			we try	to speak to	o a repre	senta	tive sample of th	e
Are '	You? Ma	ale		Fei	male					
		U	nder	16		17 –	24		25 – 34	
	Age Group	3	35 – 4	4	45 – 54		54		55 – 64	
		E	65 – 74		75 – 84		84		Over 84	
How often do you visit the surgery?				rly	Occasionally		nally		Very Rarely	
hite:	British Grou	ıp			Irish					
ixed:	•	/hite & Black			White & Black African			White & Asian		
sian or Asian	Indian				Pakistani			Bangladeshi		

African

specify)

Any other (please

Caribbean

Chinese

British

British

Black or Black

ethnic group

Chinese or any other

How do I join the Patient Participation Group?

Please ask any member of reception or the practice manager for a form.

We will tell you the date and time of the next meeting and will take some contact details from you so that we can let you know if there are any changes.

We would love to have as many patients involved as possible, so please SPREAD THE WORD!!!

For more information, please contact:

Roy Sellarajah (Practice Manager) College Road Surgery 452 College Road Kingstanding B44 OHL

Tel: 0121 373 8842 / Fax: 0121 373 0479

What is the role of the Patient Participation Group?

Patient participation refers to patients, such as you, who are taking an active interest in healthcare and how their surgery is run.

It gives practice staff and patients a chance to discuss the surgery, local health problems and services, and tries to think of ways to improve the way the surgery can work.

What are the benefits of a patient participation group?

- Patients will have a better understanding of how the surgery works
- There will be improved communication between patients and staff
- Patients will have a forum to suggest ideas and raise concerns
- Patients will be consulted about arrangements in the GP surgery before decisions are made
- Patients' views will be represented in local health care.
- · Ideas of a wide range of people will be represented

COLLEGE ROAD SURGERY

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PATIENT PARTICIPATION GROUP



Patient Participation Group

We want to hear from you

You can have your say on Health matters

What will happen at the meetings of Patient Participation Group?

A range of patients, such as yourself, will attend, alongside a GP from the surgery, a receptionist and the Practice Manager.

The meetings are a relaxed environment, in the practice waiting room, outside of normal surgery times. We will make sure you have refreshments provided and will keep the meetings to no more than an hour.

The chairman will open the meeting and invite everyone to discuss their ideas.

Everyone will be happy to listen to each others' ideas, and everyone's views will be taken into account.

You do not have to say anything if you don't want to, it's perfectly ok to sit and listen to what other people are saying.

At the end of the meeting, the chairman will summarise the main points and set a date for the next meeting.

We are very grateful to all our patients who take time out of their day to attend these meetings to help us improve the surgery and the service we can offer.