THE FAKENHAM MEDICAL PRACTICE

Patient Participation Group Directed Enhanced Service 2013-14 Report

By John A Fraser Chief Executive Fakenham Medical Practice

January 2014



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PPG DES 2013 - 14

- **1. Introduction.** This is the third year that the practice has participated in the Directed Enhanced Service which has the following 6 steps:-
 - Step 1: Develop a structure that gains the views of patients and enables the practice to obtain feedback from the practice population, e.g. a PRG
 - Step 2: Agree areas of priority with the PRG
 - Step 3: Collate patient views through the use of survey
 - Step 4: Provide PRG with opportunity to discuss survey findings and reach agreement with the PRG on changes to services
 - Step 5: Agree action plan with the PRG and seek PRG agreement to implementing changes
 - Step 6: Publicise actions taken and subsequent achievement

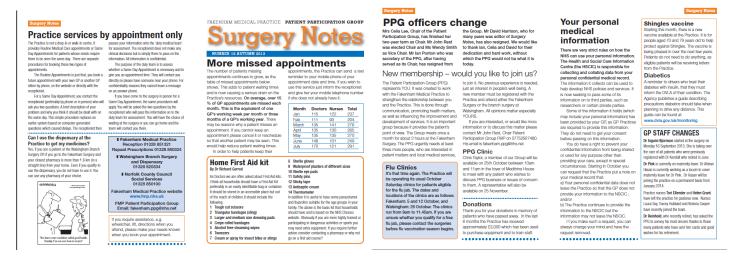
Steps 1 and 2. The Fakenham Medical Practice Patient Participation Group was established in the 2008. Notices were put up inviting patients to form and join the group. This met with very limited response so a more direct approach was made by GPs who invited patients, who they thought might be interested, to join the group. This met with more success and at the initial meeting they decided on the purposes of the group which are to:-

- give practice staff and patients the opportunity to discuss topics of mutual interest with regards to the Fakenham Medical Practice.
- provide feedback from patients with regards to the service provisions of the Practice and to explore the changing needs of patients.
- provide the means for patients to make positive suggestions about the Practice and the healthcare of patients.
- provide a vehicle for communicating with patients about health matters.
- encourage health education activities via the Practice.
- act as a representative group that can be called upon to influence the local provision of health and social care
 The practice has worked closely throughout the period of the PPG's existence and made several changes in response to
 concerns and other matters raised by patients through the organization. The number of action points raised as a result
 of the report are therefore fewer than otherwise might have been the case had this close co-operation not existed.
- **2. Constitution.** The purposes and membership of the group were included in their Constitution which they agreed. A copy of the Constitution which was reviewed and adopted in September 2013 is shown at Annex A. In addition to the 10 elected members of the group the group requested that The Practice Lead Executive Partner, Chief Executive, and Practice Manager attend meetings as ex-officio members.
- **3. Meetings and Minutes.** The PPG meet regularly on a monthly basis in the practice and publishes an agenda at least a week in advance. The meetings are well attended and minutes are regularly published and displayed on the PPG notice board along with other information such as the patient car service which is situated in the Main Reception Area of the practice.



The PPG has held a number of open evenings and is planning and covered a number of topics including the New Build and Patient Services. The last took place on Tuesday 16th April 2013.

4. Surgery Notes. The PPG produces a quarterly newsletter for patients. A sub group of the PPG is responsible for its production. Several thousand copies are distributed widely throughout the practice via parishes, as in insert in the local newspaper (The Fakenham Sun) as well as pick up from the Main and Branch surgeries. The design layout, printing and distribution are done locally and paid for by the practice.



5. Website.

The PPG has its own area on the practice website at http://www.fmp.nhs.uk/patient-participation-group.26780.htm
All PPG documentation is shown on the practice website at http://www.fmp.nhs.uk/patient-participation-group-documents,29336.htm
Including:-

- Members List
- Voluntary Car Scheme
- Minutes of PPG Meetings
- Q&As of Open Meetings

Step 3 Collate Patient Views Through the Use of Survey.

6. How the Patient Survey Was Carried Out.

PPG was asked at one of their regular monthly meetings in the Autumn of 2013 if they agreed to using the GPAQ R (See Appendix 1 to Annex B). Consideration was given to:-

- patients' priorities and issues
- · practice priorities and issues including themes from complaints
- planned practice changes
- Care Quality Commission (CQC) related issues these related to compliance issues at the branch surgery which had already been carried out in March 2013.
- National Patient Survey Issues. (The GPAQ R Survey includes questions from the National Patient Survey and the results of these are used to provide a benchmark of the Practice's own performance in certain key areas.)

The content was of GPAQ R was discussed by members of the PPG and they agreed to the 46 questions listed in it. They additionally wished to add several other questions which were agreed and an additional 12 questions as shown at Appendix 2 to Annex B. The survey was produced and tested on a representative cross section of patients to see if they understood all the questions and ascertain how long it took to complete. Patients at both the main and branch surgeries were asked to fill in the survey shown at Appendix 1 to Annex B. They were given the opportunity to do this whilst they waited for their appointment, immediately following their appointment, or to take it away and complete it in their own time and return it to the surgery within 10 working days. Receptionists were asked to ensure that a

representative cross section by age gender and ethnicity were asked to fill in the survey. The survey was handed out over a period of 6 weeks in November 2013.

7. Local Patient Participation Group Report. (See also Annex C.)

Practices must publish a Local Patient Participation Report on their website. As a minimum this must include:

a. a description of the profile of the members of the PRG:-

Forename	Surname	M/F	Age	Ethnicity	Employment Status	Dispensing.	Usual Method of Transport to Surgery.	Attendance
John	Rest	М	64	White	Self Employed	No	Own Car	Main
Celia	Lee	F	77	White	Retired	Yes	Own Car	Main
Wendy	Smith	F	67	White	Employed	Yes	Own Car	Branch
Chris	Taylor	F	62	White	Retired	No	Own Car	Main.
Kate	Howlett	F	42	White	House person	No	Own Car	Main.
Frances	Le Grove	F	69	White	Self Employed	Yes	Own Car	Main
Rick	Parry	М	61	White	Retired	No	Own Car	Main.
Gill	Moroney	F	60	White	Retired	Yes	Own Car	Main.
David	Abrahams	М	40	White	Employed	No	Own Car	Main.
VACANT								

b. the steps taken by the contractor to ensure that the PRG is representative of its registered patients and where a category of patients is not represented, the steps the contractor took in an attempt to engage that category Para 4 of the PPG Constitution (Copy attached at Annex A) States that Membership shall be by invitation from the existing group, who shall take into account the existing membership of the group to ensure as far as possible fair and balanced representation. Patients registered at the Practice, shall be encouraged to apply to join via a waiting list. The membership is individual and alternates are not permitted.

c. details of the steps taken to determine and reach agreement on the issues which had priority and were included in the local practice survey.

PPG was asked at one of their regular monthly meetings in the Autumn of 2013 about using the GPAQ R (See Appendix 1 to Annex B) which is a nationally recognized patient survey. The content was discussed by members of the PPG and they agreed that the 46 questions listed in it were pertinent and relevant to the issues they wished to have surveyed. Additionally it would allow the practice to benchmark itself against other practices who also have completed the same survey. The PPG also added eleven other questions as shown at Appendix 2 to Annex B. The survey was produced and tested on a representative cross section of patients to see if they understood all the questions and ascertain how long it took to complete. Patients at both the main and branch surgeries were asked to fill in the survey shown at Annex B. They were given the opportunity to do this whilst they waited for their appointment or to take it away and complete it in their own time and return it to the surgery within 10 working days.

d. the manner in which the contractor sought to obtain the views of its registered patients.

Patients at both the main and branch surgeries were asked to fill in the survey shown at and Appendix 1 and 2 to Annex B. They were given the opportunity to do this in the surgery or to take it away and complete it in their own time and return it to the surgery within 10 working days. Receptionists were asked to ensure that a representative cross section by age. Gender, health condition, and ethnicity were asked to fill in the survey. The survey was handed

out over a period of 4 weeks in November. The breakdown of the 390 respondees is summarized in the consolidated results of Qs 42 to 46 shown below.

Q42. Demographics Are you male/female?		
Answer	Count	Percentage
Male	110	30.7%
Female	248	69.3%
Did not answer	32	
Total 390		

Q43. How old are you?		
Answer	Count	Percentage
Under 16	9	2.5%
16 to 44	127	35.5%
45 to 64	127	35.5%
65 to 74	80	22.3%
75 and over	15	4.2%
Did not answer	32	
Total 390		

Do you have a long-standing health condition?				
Answer	Co	ount	Percentage	
Yes		179	54.2%	
No		151	45.8%	
Don't know / never needed to		17		
Did not answer		43		
Total	390		1	
What is your ethnic group?				
, , , , , , , , , , , , , , , , , , ,	ic	ount	Percentage	
Answer White	C	ount 352	Percentage 98.6%	
Answer	C			
Answer White	C		98.6%	
Answer White Black or Black British	C	352 0	98.6% 0.0%	
Answer White Black or Black British Asian or Asian British	<u>C</u>	352 0	98.6% 0.0% 0.6%	
Answer White Black or Black British Asian or Asian British Mixed Chinese	C	352 0 2	98.6% 0.0% 0.6% 0.3%	
Answer White Black or Black British Asian or Asian British Mixed Chinese	390	352 0 2	98.6% 0.0% 0.6% 0.3% 0.0%	

Q46.					
Which of the following best describes you?					
Answer	Count	Percentage			
Employed (full or part time, including	192	53.6%			
self-employed)	172	33.676			
Unemployed / looking for work	7	2.0%			
At school or in full time education	14	3.9%			
Unable to work due to long term sickness	24	6.7%			
Looking after your home/family	22	6.1%			
Retired from paid work	91	25.4%			
Other	8	2.2%			
Did not answer	32				
Total 390					

Step 4: Provide PRG with opportunity to discuss survey findings and reach agreement with the PRG on changes to services.

e.

7.1 Practices should respond to the outputs of the latest local practice survey by providing the PRG with an opportunity to comment on and discuss the findings of the survey, along with other relevant information. Other

relevant information may include themes from complaints received by the practice or CQC feedback if and when available.

7.2 If the local practice survey points to the desire for significant change in a service or services provided, or the way in which services are delivered, the practice must, before it makes the change, seek the agreement of its PRG to any proposals it makes. Where a practice proposes any significant change to a service or services they provide to which the PRG agreement has not been obtained, the practice must obtain the agreement of NHS England (or other appropriate organisation where such functions may have been delegated) to its proposals. Significant change would include a change in opening hours. Changes which impact on contractual arrangements also need to be agreed with NHS England.

The Chair of the PPG was asked to attend the Practice Away Day where the results of the survey were discussed and action plan proposed by the partners. All members of the PPG were then sent copies of the results of the survey, comments which patients had included in the report, and the proposed action plan four weeks in advance of the PPG meeting on Tuesday 14th January 2013. The PPG discussed the results of the survey including the supplementary questions, patients' comments. They also considered the practice's proposed plan of action. The main points arising from the survey were:-

• Telephone Access – takes too long to get through on the 'phone.

•Patient Triage/ Duty Team Assessment not liked.

•GP Appointments – takes too long to get appointment.

·Some GPs' Manner – Flippant, Rude,

•Some Receptionists' Manner – Rude, Unhelpful.

Step 5: Agree action plan with the PRG and seek PRG agreement to implementing changes

Following the discussions in Component 4, an action plan will be agreed with the PRG. The practice should then seek the agreement of the PRG in implementing the changes and where necessary inform NHS England (or other appropriate organisation where such functions may have been delegated). Components 4 and 5 could take place at the same meeting, at separate meetings via an email group, or a combination of these or other methods.

----Original Message----

From: John,rest [mailto:john.rest@btinternet.com]

Sent: 14 January 2014 20:50

To: Fraser John (NHS NORTH NORFOLK CCG)

Subject: PPG_DES_Outline_Report_1 Jan 14 13.REV 3.doc

PPG reviewed and do not wish to change any of the content.

Thanks

f. details of the action plan setting out how the finding or proposals arising out of the local practice survey can be implemented and, if appropriate, reasons why any such findings or proposals should not be implemented. The doctors at the practice discussed the findings of the survey and the proposed action points were put to the members of the PPG as outlined in para 7e above.

g. a summary of the evidence including any statistical evidence relating to the findings or basis of proposals arising out of the local practice survey.

The summary results of the survey are shown at Annex B. Detailed results are shown in Appendix 1 and 2 of Annex B. Where there was an adverse response to the questions raised in the survey the partners commented on this and the action plan discussed with the PPG with a Representative Partner, Chief Executive, and Practice Manager.

h. details of the action which the contractor, and, if relevant, the NHS England, intend to take as a consequence of discussions with the PRG in respect of the results, findings and proposals arising out of the local practice survey.

(i) In response to Q13 and other patient comments difficulties with phone access:-

Q13. How easy is it to get through to some phone?	eone at your	GP practi	ce on the
Answer (score in brackets)		Count	Percentage
Very easy (100)		32	9.0%
Fairly easy (66)		130	36.7%
Not very easy (33)		127	35.9%
Not at all easy (0)		65	18.4%
Don't know		5	
Haven't tried		7	
Did not answer		24	
Total	390		

Mean scores fo	r Q13
Your patients	45.1
GPAQ Mean	59.4

	Easy	Not Easy
GPPS	78.0%	18.0%
GPAQ	45.8%	54.2%

In late November as a result of the practice being aware of difficulties which patients were still experiencing in getting through to the practice the number of lines for patients calling into the practice was increased to 8. On line booking had been phased in from February 2013 and there has been a gradual increase in the number of patients making use of this method of booking appointments with their own GP. However the practice is aware from responses to supplementary questions this year and last that 20% of patients do not have internet access. As a result of this the practice has further investigated the use of telephone booking of appointments using Patient Partner – Voice Connect. This would allow all patients who have access to a telephone with a touch pad to book cancel or amend appointments not only with their own GP but also for nurse led clinics such as Chronic Disease Management.

(ii) In response to Q21 How do you rate – how quickly you were seen.

Q21.		
How do you rate how quickly you were s	een?	
Answer (score in brackets)	Count	Percentage
Excellent (100)	32	9.2%
Very good (80)	59	17.0%
Good (60)	90	25.9%
Satisfactory (40)	98	28.2%
Poor (20)	61	17.6%
Very poor (0)	7	2.0%
Does not apply	15	
Did not answer	28	
Total	390	:

Mean scores fo	r Q21
Your patients	53.2
GPAQ Mean	68.8

Good	Not Good
52.2%	47.8%

The practice was rated at 53% positive against the National Average of nearly 69%. This result only confirmed the results of the previous year's survey (2012 - 57%). The practice continued its search to recruit good quality GPs to replace those who have retired or who are no longer with the practice. Throughout this area of the East of England practices experience difficulty in attracting and retaining suitably qualified and experienced GPs. The practice advertised extensively in the British Medical Journal and produced a background presentation video for potential candidates on the practice which is available on the practice's website. http://www.fmp.nhs.uk/practice-video-clips,53924.htm

The practice engaged the services of two locum GPs for the first three months of 2013 to increase the number of GPs appointments until Dr Russell joined the practice on 19th February Dr Qureshi joined the practice on 4th March 2013. The practice recruited another salaried later in the Autumn of 2013 - Dr Ingun Bjornson The practice has one other salaried GP on maternity leave Dr Alice Pink and her patient list has been looked after by a locum GP, Dr Afshan Hasan. In January 2014 Dr Hasan joined the practice as a full time salaried GP continuing to provide maternity cover for Dr Pink until her

return in mid 2014. Dr Afshan Hasan will then be employed as an additional salaried GP and will take on her own patient list. By mid 2014 the GP manning position of the practice will be considerably enhanced and the number of patients per full time GP will be below 1,500 whereas it is presently around 1,700. A further GP Dr Kelly Powell is to join the practice full time in August 2104 which will reduce the patient to doctor ratio to around 1,400. This will improve the availability of appointments and consequently how quickly patient will be seen by their GP.

(iii) In response to Q26 Is your GP practice currently open at times that are convenient to you?

The figure of 88.4% who answered yes was a drop on the previous year's response of 91%

Q26. Opening Is your GP practice currently open at times that	are conve	nient to you?
Answer	Count	Percentage
Yes	298	88.4%
No	39	11.6%
Don't know	14	
Did not answer	39	
Total 390)	:

Yes	No
88.4%	11.6%

and Q27 Which of the following additional opening hours would make it easier for you to see or speak to someone? There was a drop from 15.2% to 13.7% of those wishing who felt that it would make easier to see or speak to someone.

Q27. Opening Which of the following additional opening hours you to see or speak to someone?	would ma	ke it easier for			
Answer	Count	Percentage			
Before 8am	43	13.7%			
At lunchtime	24	7.7%			
After 6.30pm	83	26.5%			
On a Saturday	102	32.6%			
On a Sunday	41	13.1%			
None of these	20	6.4%			
Did not answer 209					
Total 522					

In addition to the extended opening hours shown in sub para j below the practice would like to bring to patients' attention the following:-

A 111 service available 24 hours a day 7 days a week 365 days a year which triages patients
i.e. gives them someone to speak to and if it is necessary to be seen by a clinician or have
treatment then they can be referred to the OOH or even A&E



 the Minor Injuries clinic based at Cromer and District Hospital which is open 8a.m. to 8p.m. 7 days a week.



The Timber Hills Health Centre in the Mall Norwich

The Timber Hill Health Centre in The Mall Norwich is open 7 days-a-week, 365-days-of-the-year including public holidays, from 7am to 9pm. You can walk-in without an appointment to see a member of the medical staff. Patients get one hour free parking.

Contact 0300 0300 333 or visit the website at: www.timberhillhealthcentre.nhs.uk



(iv) Summary of Patient Comments – See Annex C

(v) Action Plan Proposed by the Practice (Agreed by PPG 14th Jan 14):-

	Item	Points Raised	Action Proposed by Practice.
1	Phone Access.	Difficulty in getting through on the phone.	We have been very aware of the difficulties some patients have had in accessing the surgery by phone. The calls monitoring software shows that 70% of unanswered calls occur between 8 and 10:15. With 50% of these within between 8 and 8:30. Although On-line booking has been phased in over the past year it only allows patients to book appointments with their own GP and not with other clinicians. We are looking at ways in which we can address this. Another option being considered includes increasing the manning of phones during that first hour of the day by diverting staff from other tasks. In late November as a result of the practice being aware of difficulties which patients were still experiencing in getting through to the practice the number of lines for patients calling into the practice was increased from 4 to 8. On line booking had been phased in from February 2013 and there has been a gradual increase in the number of patients making use of this method of booking appointments with their own GP. However the practice is aware from responses to supplementary questions this year and last that 20% of patients do not have internet access. As a result of this the practice has further investigated the use of telephone
2	Reception.	Patients do not like answering receptionists questions about their condition when asking for a same day appointment.	The practice had up until 2012 run a walk-in service where patients could turn up and would be seen by a nurse. This became unsustainable as the numbers of patients was regularly exceeding 100 a day and the system was also being abused by some. In close consultation with the Patient Particpation Group the practice undertook a trial of a computerised patient triage software for two months in the Summer of 2013 for patients requesting a same day appointment. It was found that it caused congestion with the 'phones and it was not popular with some patients. The results of the trial did benefit many patients in that identified those who were required to be seen immediately and also that some 30% of those stating they required to be seen immediately could either self treat or did not require to be seen that day and were offered appointments on the following day as required. A decusion was taken after two months to discontinue receptionsist using the software and they simply added patients requesting same day appointments to a triage list. A duty team of nurses trained in triaging and a GP contacted patients and assessed their clinical needs which resulted in a number of options including an appointment that day or the following day or self treatement.
3	Appointments Availability	Appointments are not available.	The practice has continued its drive to recruit high quality doctors to replace and decrease the patient to doctor manning ratio. (See Doctor Availability below.) In early 2013 the ratio was 1,700 patients to one full-time doctor. In mid-summer when a doctor on maternity leave returns to duty the ratio will be approx 1450 patients per GP. Notwithstanding any unexpected decrease to the GP numbers over the next year in early Autumn it is planned that another full time GP will join the practice reducing the GP patient ratio to 1350.
4	Doctors' Attitude	On occasions patients feel that GPs can be flippant and even rude.	We apologise that any patient feels that any of our GPs has been rude or flippant. These comments have been brought to the attention of all GPs in the practice. Should any patient feel that any GP has been flippant or rude they should immediately report the matter to the Practice Manager,.
5	Receptionists' Attitude	Various comments ranging from how extremely helpful to how unhelpful or even rude some receptionists are.	We apologise if patients find receptionists to have been unhelpful or even rude. Occasionally receptionists may appear to be unhelpful and the practice is not complacent and carries out a continuous monitoring of receptionists and comments received from patients - positive as well as negative. We have appointed a reception manager who will take up post in the New Year 2014 and we hope that under her guidance that there will no incidents where receptionists have been rude or unhelpful.
6	Waiting in Surgery	Wait in surgery is too long when Doctors run late.	GPs are expected to keep to appointment times wherever possible and not overrun or keep patients waiting for longer than is necessary. They aim to see 80% of their patients within 5 minutes of their appointment start time and 100% within 15 minutes of the same. The practice appointment system monitors this activity. A balance has to be struck between not rushing through patients appointments and occasionally some may present with serious conditions which require immediate attention which will delay other appointments.
7	Doctors' Availability	GP availability needs to improve.	The practice continues its search to recruit good quality GPs to replace those who have retired or who are no longer with the practice. Throughout this area of the East of England practices experience difficulty in attracting and retaining suitably qualified and experienced GPs. The practice advertised extensively in the British Medical Journal and produced a background presentation video for potential candidates on the practice which is available on the practice's website. http://www.fmp.nhs.uk/practice-video-clips,53924.htm The practice engaged the services of two locum GPs for the first three months of 2013 to increase the number of GPs appointments until Dr Russell joined the practice on 19th February Dr Qureshi joins the practice on 4th March 2013. The practice recruited another salaried later in the Autumn of 2013 - Dr Ingun Bjornson The practice has one other salaried GP on maternity leave Dr Alice Pink and her patient list has been looked after by a locum GP, Dr Afshan Hasan will Join the practice as a full time salaried GP continuing to provide maternity cover for Dr Pink until her return in mid 2014. Dr Afshan Hasan will then be employed as an additional salaried GP and will take on her own patient list. By mid 2014 the GP manning position of the practice will be considerably enhanced and the number of patients per full time GP will be below 1,500 whereas it is presently around 1,700. A further GP Dr Kelly Powell is to
8	Week end Opening	Saturday and Sunday Opening is desirable.	There is an Out of Hours GP and Nurse available at the surgery on Saturdays from 0900 - 1400 and an OOH service until 9 p.m and on Sundays 9 a.m. to 9p.m.

i. the opening hours of the practice premises and the method of obtaining access to services throughout the core hours

Appointments can be made by telephoning the surgery on 01328 850321

The practice's opening hours at the Main Surgery in Fakenham are:-

Monday 08:00 to 19:00
Tuesday 08:00 to 18:30
Wednesday 08:00 to 18:30
Thursday 08:00 to 18:30
Friday 08:00 to 18:30

Opening Hours at the Branch Surgery at Walsingham are:-

Monday 08:00 - 14:00
 Tuesday 08:00 - 12:30
 Wednesday 08:00 - 14:00
 Thursday CLOSED
 Friday 08:00 - 14:00

j. where the contractor has entered into arrangements under an extended hours access scheme, the times at which individual healthcare professionals are accessible to registered patients.

Extended Hours Opening is available at the Fakenham Surgery at the following times:-

- Monday 0730- 0800 and 18:30 1900
- Tuesday 0700 0800

Friday 0700 – 0800.

Appointments can be made by telephoning the surgery on 01328 850321

Step 6: Publicise actions taken – and subsequent Achievement

- 9.1 Practices must publish a Local Patient Participation Report on their website (where a practice does not already have a website, one must be set up). As a minimum this must include:
- a. a description of the profile of the members of the PRG
- b. the steps taken by the contractor to ensure that the PRG is representative of its registered patients and where a category of patients is not represented, the steps the contractor took in an attempt to engage that category etc

The practice has published this report which includes the actions taken and being taken, and the Summary of the Patient Survey as shown at Annex B, on the practice website http://www.fmp.nhs.uk/patient-survey-report-des-2013,51148.htm

It has also displayed the Summary of the Survey on the Practice's notice board both at its main and branch surgery. Copies of this report have also been placed in all patient waiting rooms.

Annexures:-

- A. Fakenham Medical Practice Patient Participation Group Constitution.
- B. Summary of Survey Results. Patient Survey GPAQ V4
 - Appendix 1. GPAQV4 Questionnaire and Patient Responses.
 - **Appendix 2.** Supplementary Questions
- C. Patient Comments and Practice Response

Fakenham Medical Practice Patient Participation Group

CONSTITUTION

Constitution of the Practice Patient Participation Group of the Fakenham Medical Practice

(Adopted 10 September 2013)

Name

The name of the organisation is the Patient Participation Group of the Fakenham Medical Practice ("the Group").

Aim

To strengthen the relationship between the Practice & its patients and to assist the Practice in continuing to improve its provision of healthcare whilst ensuring that patients are at the heart of decision making.

Objectives

The Objects of the Group shall be:

- 1. To enhance communication between the patients, partners and all staff of the Practice by
 - giving Practice staff and patients the opportunity to discuss topics of mutual interest relating to the Fakenham Medical Practice and its delivery/selection of services.
 - providing feedback from patients relating to the service provisions of the Practice and to explore the changing needs or perceptions of patients.
 - ensuring the creation and delivery of the publication "Surgery Notes".
 - maintaining appropriate notice boards at the Fakenham Surgery and Walsingham Branch Surgery.
 - holding Open Meetings from time to time to which all Practice patients and interested parties shall be invited.
- 2. To act as a signpost towards the Practice's system of suggestions and complaints by
 - providing channels for patients to make suggestions about the Practice and the healthcare of patients.
 - distinguishing between a patient's complaint about an individual Practice staff member and a patients' complaint
 which is general or generic and applies to several patients. In the case of the former, if a member receives such a
 complaint he or she shall advise the complainant to directly and immediately contact the Practice Manager. In
 the case of the latter, the complaint should be brought to the Groups attention for information and appropriate
 consideration.
 - directing patients to the appropriate complaint recipient when the complaint is about a provider other than the Practice.

- 3. To promote awareness on topics of interest and value to the patients by encouraging health education activities via the Practice.
- 4. To act as a representative group to promote the interest of the patients of Fakenham Medical Practice in the planning and commissioning of local health care by:
 - commenting on consultation papers/proposals
 - engaging with local representatives of government (County and or Town Council)
 - attending various local conferences particularly relating to:-
 - commissioning
 - o provision of health and social care.
- 5. To promote, after discussion with the partners, any other matter deemed to be in the interest of the patients and the Practice.

Membership

General

- Membership shall be limited to 10 individuals who are registered patients of the Fakenham Medical Practice.
- In addition, the Practice Chief Executive, Practice Manager and a partner of the Practice shall not be members of the Group but whose attendance at meetings shall be by invitation of the Group.
- Membership should reflect as far as possible, a fair and balanced representation in relation to the local community.
- Members will be elected for each Office and/ or Term by the Group.
- Members shall be expected to attend a minimum of 75% of the Groups meetings each calendar year unless there are exceptional circumstances.
- Apologies for absence should be notified to the Secretary or Chair in advance of any meeting.

Officers

- The Officers shall be the Chair, Vice Chair and Secretary.
- In addition to being responsible for the meetings, the Chair shall be responsible for all dealings with the media following consultation with the Practice. The Vice Chair shall chair the meetings in the absence of the Chair as well as undertake any task assigned by the Chair. The Secretary shall take the minutes of the meetings and perform other secretarial functions as required.

Term

- Membership shall be a three year term.
- Officers' terms shall be 3 years except for the Chair which shall be 2 years.
- Members and Officers may at the end of their term stand for re-election with the exception of the Chair who may not stand for re-election as Chair.
- No Member may serve more 2 consecutive terms
- For Officers, the term shall run from the date of election at the Annual Election Meeting. The latter being one of the 10 Group meetings.
- For Members, their term shall run from the date of their election. If during their membership term they become an Officer of the Group, their term may be extended to include the full Officer term.
- The Secretary shall keep a record of Members' terms.
- When a Member or Officer resigns before their term expires they shall give written notice to the Chair.
- Any Member or Officer whose term began prior to 10th September 2013 shall include that time in the calculation of the term under this constitution.

New Members

- When a membership vacancy occurs, it shall be publicised- as a minimum in the 2 surgeries, Surgery Notes and local notice boards.
- Patients at the Practice shall be encouraged to apply to join the Group by writing to the Chair giving details of their interest in the Group and their background experience.
- An applicant shall be interviewed if possible by at least 3 Members of the Group including one Officer. As a minimum, they shall consider the applicant's background, experience, and use of the Practice. They shall then report their findings to the Group who will accept or reject their recommendation.
- If there is no vacancy and a patient has expressed an interest in becoming a Member, the applicant's name shall be put on a waiting list of interested parties until a vacancy occurs when the above procedure will be applied.

Meetings

Group Meetings

- The Group shall hold a minimum of 10 meetings a calendar year; these will normally be held on the second Tuesday of the month at the Fakenham Surgery.
- At one of the meetings, possibly the September meeting, Officer elections shall be held if an Officer's term has expired.
- Ideally the meetings shall be held each month except December.
- Up to 5 of the meetings shall be without the attendance of the Practice representatives. These meetings may conduct Group business; but the purpose of such meetings is to provide an opportunity for discussion of relevant patient matters that might not otherwise be heard. Speakers may be invited to these meetings.
- Other Practice partners or clinicians may be invited to attend meetings as the needs arise.

Open Meeting

- Ideally shall be held every 12 to 14 months.
- The purpose of the meeting shall be to inform patients of developments and provide an open forum for patients, guests and Group Members to discuss relevant topics of interest.
- Notice of the day, time and place shall be given via local press, notice boards, website, and the surgery computer display and Surgery Notes.

Voting

- Normally decisions at Group meetings shall be made by consensus but if that is not possible, a vote may need to be taken.
- In the event of a vote each member shall have one vote and it can only be exercised by that member present at that meeting.
- If a vote is tied then the Chair or in his or her absence the Vice Chair of the meeting, shall have an additional vote.

Sub- group Meetings

- The Group may establish sub-groups to undertake assigned tasks on behalf of the Group.
- These may co-opt individuals who may not necessarily be members of the Group.
- They shall from time to time report to the Group.
- At the moment there is one such sub- group, being the Surgery Notes Sub-Group whose purpose is to produce the publication.

PATIENT SURVEY GPAQ V4

Summary of Survey Results.

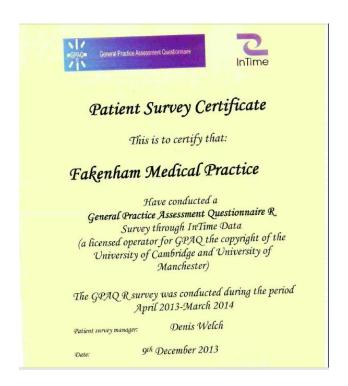
Fakenham Medical Practice In 2013 this practice commissioned an independent patient survey. The results show our score versus the National Practice mean. Survey Results National Mean **Our Patients** Negative Q1. How good was the GP at putting you at ease? 7.5% Q2. How good was the GP at being poilte and considerate? 97.0% 3.0% Q3. How good was the last GP you saw at listening to you? 83.5 96.0% 4.0% Q4. How good was the last GP you saw at giving you enough time? 80.0 89.7 93.5% 6.5% Q5. How good was the GP at assessing your medical condition? 91.1% 8.9% Q6. How good was the last GP you saw at explaining your condition and treatment? 91.9% 8.1% Q7. How good was the last GP you saw at involving you in decisions about your care? 91.5% 8.5% Q8. How good was the last GP you saw at providing or arranging treatment for you? 92.2% 7.8% Q9. Did you have confidence that the GP you saw is honest and trustworthy? 99.0% 1.0% Q10. Did you have confidence that the GP will keep your information confidential? 99.5% 0.5% Q11. Would you be completely happy to see this GP again? 98.2% 1.8% Q12. How helpful do you find the receptionists at your GP practice? 77.2 82.5 93.0% 7.0% Q13. How easy is it to get through to someone at your GP practice on the phone? 59.4 53.0% Q14. How easy is it to speak to your doctor or nurse on the phone at your GP practice? 65.1% 34.9% 60.6 56.8 Q21. How do you rate - how quickly you get to see a particular doctor? 68.8 53.3 52.2% 47.8% Q25. How do you rate - how long did you wait for your consultation to start? 56.9 65.3% 34.7% Q29. How often do you see or speak to the GP you prefer? Q30. How good was the nurse you last saw at putting you at ease? 91.0% 9.0% Q31. How good was the last Nurse you saw at giving you enough time? 78.0 89,1% 10.9% Q32. How good was the last Nurse you saw at listening to you? 81.0 87.6 90.6% 9.4% Q33. How good was the last Nurse you saw at explaining your condition and treatment? 88.5% 11.5% Q34. How good was the last Nurse you saw at Involving you in decisions about your care? 87.3% 12.7% Q35. How good was the last Nurse you saw at providing or arranging treatment for you? 88.9% 11,1% Q36. Would you be completely happy to see this nurse again? 96.3% 3.7% Q40. Overall, how would you describe your experience of your GP surgery? 82.4% 17.6% Q41. Would you recommend your GP surgery to someone who has just moved to your area? 8.1% 91.9%

Analysis performed by InTime Data Ltd

Analysis performed on 28/11/2013 By InTime Data Systems Page 1 of 1

Walsingham B	ranch				
In 2013 this practice commissioned an independent patient survey. The results show our so	ore versus the National R	Practice mean.			In
Survey Results					
	National Mean	Our Patients	Positive	Negative	
Q1. How good was the GP at putting you at ease?			100.0%	0.0%	
Q2. How good was the GP at being polite and considerate? Q3. How good was the last GP you saw at listening to you?	83.5	100.0	100.0%	0.0%	
Q4. How good was the last GP you saw at giving you enough time?	80.0	93.2	100.0%	0.0%	
Q5. How good was the GP at assessing your medical condition?			100.0%	0.0%	
Q6. How good was the last GP you saw at explaining your condition and treatment?			90.9%	9.1%	
Q7. How good was the last GP you saw at Involving you in decisions about your care?	81.4	92.5	100.0%	0.0%	
Q8. How good was the last GP you saw at providing or arranging treatment for you?			90.0%	10.0%	
QP. Did you have confidence that the GP you saw is honest and trustworthy?			100.0%	0.0%	
Q10. Did you have confidence that the GP will keep your information confidential?			100.0%	0.0%	
Q11. Would you be completely happy to see this GP again?			100.0%	0.0%	
Q12. How helpful do you find the receptionists at your GP practice?	77.2	96.6	100.0%	0.0%	
Q13. How easy is it to get through to someone at your GP practice on the phone?	59.4	76.4	90.0%	10.0%	
Q14. How easy is it to speak to your doctor or nurse on the phone at your GP practice?	60.6	58.0	62.5%	37.5%	
Q21. How do you rate - how quickly you get to see a particular doctor?	68.8	57.8	55.6%	44.4%	
Q25. How do you rate - how long did you wait for your consultation to start?	56.9	58.2	63.6%	36.4%	
Q29. How offen do you see or speak to the GP you prefer?			81.8%	18.2%	
Q30. How good was the nurse you last saw at putting you at ease?			100.0%	0.0%	
Q31. How good was the last Nurse you saw at giving you enough time?	78.0	91.7	100.0%	0.0%	
Q32. How good was the last Nurse you saw at listening to you?	81.0	87.5	100.0%	0.0%	
Q33. How good was the last Nurse you saw at explaining your condition and treatment?			83.3%	16.7%	
Q34. How good was the last Nurse you saw at Involving you in decisions about your care?			100.0%	0.0%	
Q35. How good was the last Nurse you saw at providing or arranging treatment for you?			100.0%	0.0%	
Q36. Would you be completely happy to see this nurse again?			100.0%	0.0%	
Q40. Overall, how would you describe your experience of your GP surgery?			100.0%	0.0%	

Analysis performed by InTime Data Ltd



Appendix

- 1. GPAQ R Questionnaire and Responses Consolidated Fakenham & Walsingham Results.
- 2. Supplementary Questions and Responses.

Q1. About Your Visit to the GP Today How good was the GP at: Putfing you at ease?		
Answer (soore in braokets)	Count	Percentage
Very good (100)	267	67.1%
Good (75)	101	25.4%
Satisfactory (50)	24	6.0%
Poor (25)	5	1.3%
Very poor (0)	1	0.3%
Does not apply	0	
Did not answer	. 3	
Total 401		

Good	Not Good
92.5%	7.5%

Q2. Being polite and considerate?			
Answer (soore in braokets)		Count	Percentage
Very good (100)		314	78.7%
Good (75)		73	18.3%
Satisfactory (50)		9	2.3%
Poor (25)		1	0.3%
Very poor (0)		2	0.5%
Does not apply		0	
Did not answer		2	
Total	401		

Good	Not Good
97.0%	3.0%

Q3. Listening to you?		
	Count	Percentage
Very good (100)	306	76.9%
Good (75)	76	19.1%
Satisfactory (50)	- 11	2.8%
Poor (25)	4	1.0%
Very poor (0)	1	0.3%
Does not apply	0	
Did not answer	3	
Total 401		

Mean scores for Q3		
Your patients	92.8	
GPAQ Mean	83.5	

	Good	Not Good
GPPS	88.0%	11.0%
GPAQ	96.0%	4.0%

Q4. Giving you enough time?		
Answer (soore in brookets)	Count	Percentage
Very good (100)	266	66.7%
Good (75)	107	26.8%
Satisfactory (50)	21	5.3%
Poor (25)	4	1.0%
Very poor (0)	1	0.3%
Does not apply	0	
Did not answer	2	
Total 401		

Mean scores for Q4	
89.7	
80.0	

	Good	Not Good
GPPS	86.0%	12.0%
GPAQ	93.5%	6.5%

Q5. Assessing your medical condition?			
Answer (soore in braokets)		Count	Percentage
Very good (100)		257	65.2%
Good (75)		102	25.9%
Satisfactory (50)		28	7.1%
Poor (25)		6	1.5%
Very poor (0)		1	0.3%
Does not apply		3	
Did not answer		. 4	
Total	401		

Good	Not Good
91.1%	8.9%

Explaining your condition and treatment? 10 otal

Good	Not Good
91.9%	8.1%

Q7.					
Involving	vou in c	decisions	about:	vour :	o are 9

Answer (score in brackets) Count Percenta	
	400
Very good (100) 237 6	3.0%
Good (75) 107 2	8.5%
Satisfactory (50) 25	6.6%
Poor (25) 5	1.3%
Very poor (0) 2	0.5%
Does not apply 22	
Did not answer 3	
Total 401	

Mean scores for	Q7
Your patients	88.0
GPAQ Mean	81.4

	Good	Not Good
GPPS	76.0%	16.0%
GPAQ	91.5%	8.5%

Q8. Providing or arranging treatment for you?

Answer (score in brackets)	Count	Percentage
Very good (100)	244	68.2%
Good (75)	AA	24.0%
Satisfactory (50)	21	5.9%
Poor (25)	5	1.4%
Very poor (0)	2	0.6%
Does not apply	36	
Did not answer	7	
Total 40	1	1

Good	Not Good
92.2%	7.8%

Did you have confidence that the GP is honest and trustworthy?

Answer (score in brackets)	Count	Percentage
Yes, definitely (100)	368	93.4%
Yes, to some extent (50)	0.00	5.6%
No, not at all (0)	4	1.0%
Don't know / can't say	4	
Did not answer Total 401	3	
Total 401		

•	Yes	No
GPPS	93.0%	4.0%
GPAQ	99.0%	1.0%

Did you have confidence that the doctor will keep your information confidential?

Answer (score in brackets)		Count	Percentage
Yes, definitely (100)		371	94.6%
Yes, to some extent (50)		19	4.8%
No. not at all (0)		2	0.5%
Doo't know / gan't say		7	
Did not answer		2	
Total	401		

Yes	No
99.5%	0.8%

Would you be completely happy to see this GP again₹

Answer (score in brackets)	Count	Percentage
Yes (100)	386	98.2%
No (0)	7	1.8%
Did not answer	8	
Total 401		

Yes	No
98.2%	1.8%

Q12. About Your Receptionists and Appointments

How helpful do you find the receptionists at your GP practice?

Answer (soore in braokets)	Count	Percentage
Very helpful (100)	211	56.4%
Fairly helpful (óó)	137	36.6%
Not very helpful (33)	22	5.9%
Not at all helpful (0)	4	1.1%
Don't know	0	
Did not answer	27	
Total 401		

Mean scores for Q12	
Your patients	82.5
GPAQ Mean	77.2

	Helpful	Not Helpful
GPP8	89.0%	9.0%
GPAQ	93.0%	7.0%

Q13

How easy is it to get through to someone at your GP practice on the

Answer (soore in braokets)	Count	Percentage
Very easy (100)	37	10.2%
Fairly easy (66)	134	36.8%
Not very easy (33)	127	34.9%
Not at all easy (0)	66	18.1%
Don't know	5	
Haven't tried	7	
Did not answer	25	
Total 401		

Mean scores for Q13	
Your patients	46.0
GPAQ Mean	59.4

	Easy	Not Easy
GPPS .	78.0%	18.0%
GPAQ	47.0%	53.0%

Q14.

How easy is it to speak to your doctor or nurse on the phone at your GP practice?

Answer (soore in braokets)	Count	Percentage
Very easy (100)	42	15.1%
Fairly easy (66)	139	50.0%
Not very easy (33)	73	26.3%
Not at all easy (0)	20.4	8.6%
Don't know	17	
Haven't tried	80	
Did not answer	26	
Total 401		

Mean scores for Q14		
Your patients	56.8	
GPAQ Mean	60.6	

Easy	Not Easy
65.1%	34.9%

Q15.

If you need to see a GP urgently, can you normally get seen the same day?

Answer	Count	Percentage
Yes	152	56.1%
No	119	43.9%
Don't know / never needed to	100	
Did not answer	30	·
Total 401		

Q16.

How important is it to you to be able to book appointments ahead of time in your practice?

Answer	Count	Percentage
Important	328	87.9%
Not important	45	12.1%
Did not answer	28	
Total 401		

Q17. How easy is it to book ahead in your practice? Answer (soore in braokets) Very easy (100) Fairly easy (66) Not very easy (33) Not at all easy (0) Don't know Count Percentage 65 18.4% 201 56.9% 68 19.3% 19 5.4% 10 Haven't tried Did not answer 10 28

	Easy	Not Easy
GPPS	79.0%	21.0%
GPAQ	75.4%	24.6%

Q18. How do you normally book your appointments at your practice?		
		Percentage
In person	136	29.7%
By phone	315	68.8%
Online	5	1.1%
Doesn't apply	2	0.4%
Did not answer	25	
Total 483		

Which of the following methods would you prefe appointments at your practice?	r to use to	book
Answer	Count	Peroer
In person	130	

Q20. Thinking of times when you want to see a particular doctor:

Answer	Count	Percentage
In person	120	25.2%
By phone	310	60.2%
Online	72	14.0%
Doesn't apply	3	0.6%
Did not answer	27	
Total 542		

How quickly do you usually get seen?		
Answer	Count	Percentage
Same day or next day	19	5.19
2-4 days	83	22.49
5 days or more	220	59.39
I don't usually need to be seen quickly	28	7.59
Don't know, never tried	21	5.79
Did not answer	30	

401

Q21. How do you rate how quickly you were seen?		
Answer (soore in braokets)	Count	Percentage
Excellent (100)	32	9.0%
Very good (80)	63	17.7%
Good (60)	91	25.6%
Satisfactory (40)	101	28.4%
Poor (20)	62	17.4%
Very poor (0)	7	2.0%
Does not apply	15	
Did not answer	30	
Total 401		

Mean scores for Q21	
Your patients	53.3
GPAQ Mean	68.8

Good	Not Good
52.2%	47.8%

Q22. Thinking of fimes when you are willing to see any doctor?

How quickly do you usually get seen?

Answer	Count	Percentage
Same day or next day	105	28.2%
2-4 days		35.4%
5 days or more	81	21.7%
l don't usually need to be seen quickly	24	6.4%
Don't know, never tried	31	8.3%
Did not answer	28	
Total 401		

flow do you rate how quickly you were seen?

Answer (soore in braokets)	Count	Percentage
Excellent (100)		13.1%
Very good (80)		19.2%
Good (60)		26.2%
Satisfactory (40)	92	26.7%
Poor (20)	45	13.1%
Very poor (0)	6	1.7%
Does not apply	25	
Did not answer	32	
Total 401		

Good Not Good

Q24. Thinking of your most recent consultation with a doctor or nurse

How long did you wait for your consultation to start?

Answer	Count	Peroentage
Less than 5 minutes	82	23.6%
5 – 10 minutes	146	42.1%
11 – 20 minutes	71	20.5%
21 – 30 minutes	31	8.9%
More than 30 minutes	16	4.6%
More than 30 minutes There was no set time for my consultation	1	0.3%
Did not answer	54	
Total 401		

Q25. How do you rate how long you waited?

Answer (soore in braokets)	Count	Percentage
Excellent (100)	66	19.1%
Very good (80)		23.7%
Good (60)		22.5%
Satisfactory (40)	88	25.4%
Poor (20)	25	7.2%
Very poor (0)	7	2.0%
Does not apply		
Did not answer	54	
Total 401		

Mean scores for Q25	
Your patients 63.2	
GPAQ Mean	56.9

Good	Not Good
65.3%	34.7%

Q26. Opening

s your GP practice currently open at times that are convenient to you?

Answer	Count	Peroentage
Yes	309	88.8%
No	39	11.2%
Don't know	1.4	
Did not answer	39	
Total 401		

Yes	No	
88.8%	11.2%	

Q27. Opening

Which of the following additional opening hours would make it easier for you to see or speak to someone?

Answer	Count	Percentage
Before 8am	44	13.8%
At lunchtime	24	7.5%
After 6.30pm	9.5	26.7%
On a Saturday	103	32.4%
On a Sunday	41	12.9%
None of these	6.7	6.6%
Did not answer	216	
Total 534		

Q28. Choice

s there a particular GP you usually prefer to see or speak to?

Answer	Count	Percentage
Yes	226	62.1%
No	138	37.9%
There is usually only one doctor in my surgery		
Did not answer	36	
Total 401		

Yes	No
62.1%	37.9%

Q29. How often do you see or speak to the GP you prefer?

Answer (soore in brookets)	Count	Percentage
Always or almost always (100)	82	33.9%
A lot of the time (66)	70	28.9%
Some of the fime (33)	67	27.7%
Never or almost never (0)	23	9.5%
Not tried at this GP practice	18	
Did not answer	141	
Total 401		i 1

	Offen	Not Often
GPP\$	65.0%	34.0%
GPAQ	62.8%	37.2%

Q30. How good was the Nurse you last saw at: Putting you at ease?

Answer (soore in braakets)	Count	Percentage
Very good (100)	216	69.7%
Good (75)		21.3%
Satisfactory (50)	25	8.1%
Poor (25)	1	0.3%
Very poor (0)	2	0.6%
Does not apply	8	
Did not answer	83	
Total 401		

Good	Not Good
91.0%	9.0%

Q31.

Giving you enough fime?

Answer (soore in brookets)	Count	Percentage
Very good (100)	196	63.0%
Good (75)	81	26.0%
Fair (50)	31	10.0%
Poor (25)		0.6%
Very poor (0)		0.3%
Does not apply		
Did not answer	84	
Total 401		1

Mean scores fo	r G31
Your patients	87.7
GPAG Mean	78.0

-	Good	Not Good
GPP\$	81.0%	6.0%
GPAG	89.1%	10.9%

Q32. Listening to you?		
Answer (soore in braokets)	Count	Percentage
Very good (100)	190	61.5%
Good (75)	90	29.1%
Fair (50)	25	8.1%
Poor (25)	3	1.0%
Very poor (0)	1	0.3%
Does not apply	8	
Did not answer	84	
Total 40	1	

Mean scores fo	r Q32
Your patients	87.6
GPAQ Mean	81.0

	Good	Not Good
GPPS	80.0%	7.0%
GPAQ	90.6%	9.4%

Q33. Explaining your condition and treatment?		
Answer (soore in brookets)	Count	Percentage
Very good (100)	174	57.2%
Good (75)	95	31.3%
Fair (50)	29	9.5%
Poor (25)	5	1.6%
Very poor (0)	1	0.3%
Does not apply	13	
Did not answer	84	
Total 401		

	Good	Not Good
GPPS	78.0%	8.0%
GPAQ	88.5%	11.5%

Q34. Involving you in decisions about your care?			
Answer (soore in braokets)	Count	Percentage	
Very good (100)	155	54.6%	
Good (75)	93	32.7%	
Fair (50)	29	10.2%	
Poor (25)	6	2.1%	
Very poor (0)	1	0.4%	
Does not apply	32		
Did not answer	85		
Total 401			

Mean scores for Q34	
Your patients	84.8
GPAQ Mean	59.4

	Good	Not Good
GPPS	68.0%	11.0%
GPAQ	87.3%	12.7%

Table Section 1			
Providing or arranging treatment for you?			
Answer (soore in brackets)	Count	Percentage	
Very good (100)	172	59.9%	
Good (75)	83	28.9%	
Fair (50)	26	9.1%	
Poor (25)	5	1.7%	
Very poor (0)	1	0.3%	
Does not apply	30		
Did not answer	84		
Total 401			

Good	Not Good
88.9%	11.1%

Would you be completely happy to see this nurse again?			
Answer (score in brackets)	Count	Percentage	
Yes (100)	289	96.3%	
No (0)	11	3.7%	
Did not answer	101		
Total 401			

Yes	No
96.3%	3.7%

Q37. Thinking about the care you get from your doctors and nurses overall, how well does the practice help you to:

Understand your health problems?

Q40. Satisfaction

Answer (soore in brookets)		Count	Percentage
Very well (100)		0.44	76.0%
Unsure (50)		70	20.0%
Not very well (0)		14	4.0%
Does not apply		19	
Did not answer		32	
Total	401		

Mean scores fo	r Q37
Your patients	86.0
GPAQ Mean	69.1

Q38. Cope with your health problems?			
Answer (soore in braokets)		Count	Percentage
Very well (100)		252	74.1%
Unsure (50)		69	20.3%
Not very well (0)		19	5.6%
Does not apply		25	
Did not answer		36	
Total	401		

Mean scores for Q38		
Your patients	84.3	
GPAQ Mean	65.5	

Q39. Keep yourself healthy?			
Answer (soore in brookets)	Count	Percentage	
Very well (100)	228	69.1%	
Unsure (50)	90	27.3%	
Not very well (0)	12	3.6%	
Does not apply	32		
Did not answer	39		
Total 401			

Mean scores for Q39		
Your patients	82.7	
GPAQ Mean	61.7	

Overall, how would you describe your experience of your GP surgery?			
Answer (soore in braokets)	Count	Percentage	
Excellent (100)	03	25.6%	
Very good (80)	123	33.9%	
Good (60)	83	22.9%	
Fair (40)	51	14.0%	
Poor (20)	13	3.6%	
Very poor (0)	0	0.0%	
Did not answer	38		
Total 401			

	Good	Not Good
GPPS .	88.0%	4.0%
GPAQ	82.4%	17.6%

Q41. Would you recommend your GP surgery to some to your area?		-
Answer (soore in braokets)	Count	Percentage
Yes, definitely (100)	172	49.7%
Yes, probably (óó)	146	42.2%
No, probably not (33)	21	6.1%
No, definitely not (0)	7	2.0%
Don't know	15	
Did not answer	40	
Total 401		

	Yes	No
GPPS	82.0%	6.00%
GPAQ	91.9%	8.1%

Q42. Demographics		
Are you male/female?		
A menunar	AI	
Answer	Count	Percentage
Male	116	31.4%
Female	253	68.6%
Did not answer	32	
Total 401		

Q43. How old are you?		
Answer	Count	Percentage
Under 16	9	2.4%
16 to 44	128	34.7%
45 to 64	130	35.2%
65 to 74	85	23.0%
75 and over	17	4.6%
Did not answer	32	
Total 401		

Q44.			
Q44. Do you have a long-standing health condition?			
Answer	Count	Percentage	
Yes	183	54.0%	
No	156	46.0%	
Don't know / never needed to	19		
Did not answer	43		
Total 401			

Q45. What is your ethnic group?		
Answer	Count	Percentage
White	362	98.4%
Black or Black British	0	0.0%
Asian or Asian British	2	0.5%
Mixed	2	0.5%
Chinese	0	0.0%
Other ethnic group	2	0.5%
Did not answer	33	
Total 401		

Q46.				
Which of the following best describes you?				
Answer	Count	Percentage		
Employed (full or part time, including	196	53.1%		
self-employed)				
Unemployed / looking for work	7	1.9%		
At school or in full time education	14	3.8%		
Unable to work due to long term sickness	24	6.5%		
Looking after your home/family	22	6.0%		
Refired from paid work	98	26.6%		
Other	8	2.2%		
Did not answer	32			
Total 401				

Fakenham Medical Practice

Supplementary Questions Report 2013/14

P O Box 27122 EDINBURGH EH10 9W Q Tel: 0131 337 6535 Fax: 0131 337 8703 enquiries@InTimeData.com www.intimedata.com

Carers

SQ1 Are you a carer?

		Did not	
Yes	No	answer	Total
13	29	42	84
15%	35%	50%	

SQ2 If you are a carer have you informed the doctors' surgery so that they can record this fact and the person for whom you care on the clinical system?

		Did	
Va.	No.	Did not	Total
16	No 15	answer	Total 331
5%	5%	91%	551

Appointments

SQ3

Have you missed an appointment with a GP or a Nurse in the past year?

		I can't	Did not	
Yes	No	remember	answer	Total
35	252	5	39	331
11%	76%	2%	12%	

SQ4

Would you please Indicate the reason you missed an appointment?

	I was too III		Another	Did not	
I simply forgot	to attend	I felt better	reason	answer	Total
19	11	2	80	291	331
7%	4%	1%	3%		

Other reasons Childwas II, forgot to cancel.

Smear tests missed/cancelled due to periods appearing

Unable to have smear due to period and unable to get through to cancel the appointment.

Misheard the time of appointment and was too late.

I had to stay at work - It was a blood test.

I was 5 minutes late!

Bus broke down.

SQ5 Would you like to receive text messages on your mobile phone from the practice reminding you of your appointment with a GP or Nurse?

remaining you or	Joan appoint	CIR HIGH CO.		
		Don't have a	Did not	
Yes	No	mobile	answer	Total
158	112	16	45	331
48%	34%	5%	14%	

Analysis by InTime Data 29/11/13

Do you use the appointments automated check in?

Yes	No	Did not answer	Total
230	53	48	331
69%	16%	15%	



SOF Was the reason you did not use the appointments automated check-in because you:-

Prefer to speak to a receptionist	Don't know	Found it did not show your appointment when you did use it	Did not answer	Total
40	4	24	263	331
12%	1%	/%	79%	

Additional Services

SQ8 Additional services, Inc. consultant led clinics, AA screening, Mid wifery, day surgery etc.

Have these services provided at the practice		I am not bothered I will go wherever is necessary to get the treatment I need	Did not answer	Total
158	7	111	55	331
48%	2%	34%	17%	

What other services would you like to see supplied?

It would be nice if needed to have a local doctor on call at weekends.

Physiotherapy

Not sure

ENT, eyes

Ultrasound scans

Obesity clinic, menopause clinic, both for advice and support

Harder painkillers allowed to be prescribed.

A&E out of hours

Drop-in centre for emergencies open 24 hours in view of no A&E services for 25 miles. Much the same as continental system

Colonoscopy

Minor fracture clinic

Not sure

More general health check clinics, i.e. bloods/blood pressure

Minor injuries A&E type facility

Scans

Physiotherapy when able to attend, so not to disrupt work, i.e. after 5pm.

Minor injuries out of hours service - very important. Being able to book 2 weeks ahead. Facilities for mental health workers.

Bio-mechanics

Out of hours doctors back. Too far to travel to Lynn/Norwich for emergency.

Ear syringes and hearing audiology

Podiatry

Audiology W antibiotics

Orthotics - splinting/supports etc. and insoles

Ultrasound scans

Same Day Appointments



SQ9 Have you had a same day appointment in the past 3 months?

-	There you have a t	and any appear		protect or interest	
			Did not		
	Yes	No	answer	Total	
	110	173	48	331	
	33%	52%	15%		

SQ10 Do you feel that the Duty Team assessment system is a fair way of dealing with the 80-100 requests for same day appointments?

			Did not	
Yes	No	Don't know	answer	Total
98	28	29	176	331
30%	8%	9%	53%	

Communication

SQ11 Do you use the Practice Website?

Frequently	Occasionally	Very Rarely	Not at All	I do not have access to the internet	Did not answer	Total
11	21	44	163	67	25	331
3%	6%	13%	49%	20%	8%	

SQ12 Thinking about how you get information on the practice which of the following do you use?

Practice Website	Practice Booklet	NHS Choices on the internet	Surgery Notes	Telephone the Practice	Total
53	81	5	102	126	367
16%	24%	2%	31%	38%	

Annex C to PPG DES REPORT 2013-14

Comments from GPAQ V4 2013. Fakenham Medical Practice (PPG No Comments 14 Feb 14).

2	Serial	Patient Comment	Colour	Practice Response.	PPG Comment.
	2	The doctors are good, but the system is too complex and infuriating!		Has not stated what is complex about the system. Trying to give patients options on booking - Telephone, Internet, walk- in.	
	4	It would be nice if when needing to make an appointment, the telephone system was quicker!		Assume that the patient means quicker to having call answered. The average call response is 6 - 11 seconds. Also increased the number of telephone lines and appointed a Reception Manager in the New Year. She will be tasked with reviewing the manning of reception at peak times. Will look at additional ways of booking including Voice Connect.	
;	8	However, there is one random receptionist that is rude and short tempered - this happens on the phone.		Noted and appointment of a dedicated Reception Manager and a Deputy will we hope eliminate this happening.	
;	9	Receptionists are often impolite and trying to get through on the phone is always very difficult.		Noted see above comment Serials 4 and 8.	
,	10	Would very much like to be able to see my GP when I need to, not to wait several weeks.		GP Manning has improved to the point that we have 1 x GP per 1600 patients which is below the National Average. Request for appointment may conincide with preferred GP being on holiday.	
8	11	I have no major complaints re my GP practice, only really the length of time it takes to have phone answered but I do understand they are busy but if someone was panicking it might be upsetting, i.e. last call took 18 minutes to answer.		Serial 4 above	
9	19	Having to ring a number and then come back 2 hours later and is not always helpful, especially if you have children. Could this not be sorted?		Not certain if this refers to request for same day appointment and the Duty Team and what patient wishes to be sorted. Appreciate waiting or coming back two hours later may be inconvenient especially when patient has children but we endeavour to see patients as soon as we can on the basis of clinical need.	
0	21	Not being able to get through when phoning and don't like the new system when calling to see a nurse or doctor.		Noted See Serial 4.	
1	26	The care of the surgery is very good but I think it would be better if the surgery was open later, for people who work. Also, I had to wait over a week for an appointment, by which time my symptoms had changed and this could affect the diagnosis (and have long term implications).		Do have extended hours 7:30 - 8 a.m. and 6:30 - 8 p.m. and on Mondays 7 - 8 a.m. on Tuesdays and Fridays.	
2	28	Deleted Patient Complaint about clinical condition naming specific GPs		Not the forum to discuss specific complaint.	
3	30	The practice are often behind/late on appointments.		This is unavoidable but GPs are expected to keep to appointment times wherever possible and not overrun or keep patients waiting for longer than is necessary. Doctors aim to see 80% of your patients within 5 minutes of their appointment start time and 100% within 15 minutes of the same.	
	31	I came to the surgery but not book an appointment. They telephoned me instead. I was very worried but did not get seen until 24 hours later. My condition was getting worse and is very painful.		This appears to be a patient who has been assessed by the Duty Team and the assessment was that they did not need to be seen on that day. Patients are told by the Duty Team that if their condition worsens that they are to contact the surgery again.	
5	34	l am told different things by different nurses about the same symptom - I prefer to see a doctor so I feel I am not being rushed but today was a disappointment as I felt it wasn't thorough and I was ushered off.		Apologise that patient felt that they were being "ushered off" and that felt rushed. It is a fact of life that different clinicians, GPs and Nurses, will have different opinions about any given set of symptoms.	
,	35	Waiting time from phoning for appointment to actually seeing doctor is too long.		We endeavour to see all patients as quickly as possible. Duty Team will assess patient who requests to be seen on the on the day. Waiting times vary depending on GP availability endeavour to see patients as quickly as possible.	
,	23 a	Sometimes I don't bother because it's so hard to get through, then all you get is to see a nurse. Don't even know who my own GP is but when I do get to see one, some are abrupt and can be rude.		Nurses are competent clinicians and if unable to treat patients condition will refer to Duty Doctor on the day as required. If GP is rude please make a formal complaint to the Practice Manager - preferably in writing.	
3	32 a	Overloaded - too few receptionists at busy times. Not enough doctors to see everyone.		See Serials 35. There are 10 GPs employed by the practice and full time GP has approx 1,600 patients on their list which is below the National Average of 1,800.	
9		However I feel that the administration and bureaucracy gets in the way of getting to/access to a doctor easily. Patients are the primary concern. For all who are involved with a doctor's surgery and caring continuity is as important as cure and targets/admin.		We agree that health of our patients is our primary concern. See Also Serial 10	
	37 a	I wasn't made aware at time of booking and when I arrived today which doctor I would be seeing. Not a big problem but it would have been nice. Might an ansafone to leave messages rather than request call back be useful as I tried-56 times to call yesterday and hung on for ages when I just wanted to cancel an appointment?		Receptionist should have stated at the time of booking the appointment the GP as well as the date and time. Apologise that patient had to try so often to get through to Surgery. Appointments can additionally be cancelled on line and email can also be sent from Practice Website cancelling appointment. See also Serial 4.	

		However, I do feel these hard working and dedicated	1	I
		people are, at times, sadly let down by some receptionist		
	40 b	staff and some dispensing staff. Being pleasant goes a long	See Serial 8.	
22		way.		
		You have some who care little about punctuality (running	We apologise that you were kept waiting. See Serial 30. Will bring this to the attention of	
22	7b	20 minutes late and see them chatting with a coffee in	GPs.	
23		hand!), Getting appointments can be difficult, particularly when		
	7c	phoning and getting a response is impossible or you get	Noted and we appreciate that we need to do better. See Serial 4	
24		hung up on after being on hold!		
			Apologise that the clinical system does not allow nurses appointments to be booked on	
		Ability to book nurses appointments online. Telephoning	line. We have already brought the matter to the Clinical SystmOme providers but their	
	45	for appointments requires frequent attempts.	response is that we change the way we make nurses appointments. On frequent calls to	
25			make an appointment we apologise and are taking steps to improve this - see Serials 4.	
25		It would be useful to be able to make appointments/get		
		advice between close of play on Fridays and Mondays		
		(which are then too busy on the phone, it's	For advice outside surgery hours please ring 111 or see your local pharmacist. If you ring	
	43 a	(easier/quicker) to come in person to make appointment).	the surgery number outside working hours you will automatically be put through to 111 service. You may also go to the NHS Choices website http://www.nhs.uk/ if you have	
		It might be helpful, too, if reception staff had a medical	internet access. (We are aware that 20% of our patients do not.)	
		background or knowledge (they work well considering	,	
26		this). Have only been a couple of times in 5 years so hard to		
27	1	provide much information.	Noted.	
			We would like to meet all our patients requests. See Serial 26 on extended hours.	
		Given the distance and lack of public transport I would like	Opening 7 days a week from 0700 - 2200 would require extra funding and extra GPs	
	13	the practice to provide 'walk-in' facilities from 0700-2200	Nursing and reception staff. Walk-in Duty Nurse System became unsustainable because of	
	13	7 days per week. Reinstate the 'duty nurse' on a wait to	excessive numbers and many did not require immediate or urgent treatment. Hence the	
		see basis.	introduction of a Duty Team of Nurse and GP to assess patients who request appointment	
28		Working bad hours makes it hard to get time off for 0900-	on the day.	
29	14	1800 appointments.	See Serial 13 and 26 above.	
	15	Complaint about clinical treatment for an individual		
30		patient.		
	16	It is very difficult to see 'my own' doctor in a reasonable time. I believe it is much better that (except for	Noted. See Serial 4 and 10. Every patient does have their own particular doctor.	
31	10	emergencies) each patient has a particular doctor.	The control of the co	
		I can't really fault much, other than trying to get an		
		appointment is near enough impossible if you want it		
	17	soon. Generally the soonest one I am able to get is a week	Noted, See Serial 4 and 10.	
		away and as I work full time I'm limited to what times I can		
32		make proving to be difficult to see a doctor when sick or needed.		
32		The confusion and (illegible) unhelpful situation having a		
	18	pharmacy on the premises which does not supply	There is a Pharmacy which is located in the same building which is open from 7 to 2200	
33		prescriptions and meds to patients after 6.30pm.	during the week and also a Dispensary which is open 8 a.m. to 6 p.m.	
			We are grateful to and thank all those patients who were kind enough to complete the	
	22	Filling this form takes longer than an actual doctor's	survey. We did not design the GPAQ R questionnaire and are not able to shorten it as it is	
34		appointment.	used nationally and results used to make benchmarks for other surgeries to view their	
34			performance. Can book on line to see own GP. Register at reception for password and instructions on	
35	25	Could be easier to book online.	how to do this.	
		It has become clear, over several years, that certain GPs in		
		the practice have specialist areas. It would be useful to	Compact Control of the Authoritation in Control Contro	
	27	give patients this info so we can book with the right doctor rather than find out by trial and error. (In my case I am	Some GPs do specialise but their title is General Practitioner and therefore will see all patients to assess their clinical need and then refer appropriately.	
		thinking of obesity and menopause problems, i.e. 2	patients to assess their chinest need and their refer appropriately.	
36		separate issues).		
	39	Should be open 7 days a week. You have enough doctors	See serial 26 and 13. This would still mean GPs working 50 - 60 hours per week and this	
37		for a rota system.	might just compromise patient safety!	
	41	I have no negative comments regarding the surgery except	See Serials 4 10, 25	
38	41	from the length of time you have to wait to get an appointment - this can be a little frustrating.	See Serials 4, 10, 25.	
20				ĺ
	7a	The practice's doctors and nurses are generally excellent. some who can be quite flippant to your concerns.	Noted. Apologise that some appear to be flippant.	
39				
	_	Very pleased with the practice. Do not have any		
40	3	complaints with all the doctors I have seen and same goes	Noted - Thank-you.	
40		with the nurses.		
		For a small town like Fakenham this practice is an excellent		
	5	facility. In the times I have had to visit, all the doctors,	Noted - Thank-you.	
		nurses, pharmacists and all other members of staff have been kind, professional and helpful - a credit to the NHS.		
41				

42	6	Overall excellent - very happy (so far!)		Noted - Thank-you.	
		Dr (Name Deleted) I cannot fault. Nurse (Name Deleted) is			
	12	excellent. (Names Deleted) on reception always very		Noted - Thank-you.	
43		helpful and caring.			
44	20	Wonderful doctor!		Noted - Thank-you.	
		Personally I think many of these questions are			
	24	unnecessary. Would it be better to give more staff in		Noted - Thank-you.	
45		hospitals etc. rather than waste all this paper.			
	29	The practice has helped me a great deal in the past and		Noted - Thank-you.	
		more recently. I have always been able to get the help that			
		I needed. The doctors and nurses are friendly, efficient and			
		professional and I am grateful for the way they treat my			
		elderly father in particular, with kindness and respect. The			
		weight management clinic has helped me considerably			
		over recent months and the associated facilities continue			
46		to help me change my lifestyle. Thank you.			
47	36	The seats are comfortable. It's clean and tidy.		Noted and will pass comments on to our domestic team.	
48	42	Very satisfied with level of care and treatment.		Noted - Thank-you.	
	44	Fakenham should be proud to have such a surgery		We are very proud of the facility we have here and think that our patients should have the	
49	44	available.		best!	
50	23 b	The girls on the front desk are really good though.		Noted and will pass comments on to our reception team.	
51	32 b	Good facilities.		See Serial 44	
		In the main I am very happy with my GP surgery and feel			
	33 a	lucky to have such facilities and professional doctors.		See Serial 45	
52		· · · · · · · · · · · · · · · · · · ·			
53	37 b	Both doctor and nurse (TH) were excellent. Thank you.		Noted - Thank-you.	
54	38 a	I find the doctors and nurses excellent.		Noted - Thank-you.	
	40 a	I have received the most wonderful treatment from some		Noted - Thank-you.	
55		of the doctors and nurses in the practice.			
	12 h	All doctors I have encountered have been fully		Noted Thank you	
	43 b	professional and reassuring in their experience and		Noted - Thank-you.	
	7c	My experience has shown that your female doctors are		Noted - Thank-you.	
57	70	the best you have.		Moteu - Mank-you.	
		The greeting and general help from reception staff is			
	8a	excellent. Doctor care varies. However Dr (Name deleted		Noted - Thank-you.	
	oa) is Polite and more than competent, always giving time		inered intellingual	