

OHP-Dr Prem Jhittay

Inspection report

273 Kingsbury Road Erdington Birmingham **West Midlands** B24 8RD Tel: <xxxx xxxxx xxxxxx> www.kingsburyroadsurgery.nhs

Date of inspection visit: 5 march 2019 Date of publication: 09/05/2019

This report describes our judgement of the quality of care at this service. It is based on a combination of what we found when we inspected, information from our ongoing monitoring of data about services and information given to us from the provider, patients, the public and other organisations.

Ratings

Overall rating for this location	Outstanding	\Diamond
Are services safe?	Good	
Are services effective?	Outstanding	\Diamond
Are services caring?	Outstanding	
Are services responsive?	Outstanding	
Are services well-led?	Outstanding	\Diamond

Overall summary

We carried out an announced comprehensive inspection at OHP- Dr Prem Jhittay on 5 March 2019 as part of our inspection programme.

We based our judgement of the quality of care at this service is on a combination of:

- What we found when we inspected
- Information from our on-going monitoring of data about services and
- Information from the provider, patients, the public and other organisations.

We have rated this practice as outstanding overall.

We rated the practice as **outstanding** for providing effective services because:

- The practice had a proactive approach to childhood immunisations, which supported them to consistently achieve above the World Health Organisation (WHO) targets of 95% across all the childhood immunisation indicators. For immunisations for one-year old, the practice achieved 100% for the uptake.
- The practice demonstrated that they had facilitated an increase in the number of patients at the end of their life who were able to die in their preferred place. In 2017 five patients were on the Gold Standard Framework (GSF) register and there was little data around those persons preferred place of death. Data provided by practice showed an increase from four to ten patients who had their preferred place of death recorded and from one to six in the number of patients who died in their preferred place of death between 2017 and 2018.
- The practice's flu vaccination achievement was second highest in the Clinical Commissioning Group (CCG). The practice achieved this by hosting Saturday and Sunday flu clinics and conducting home visits for those patients who were housebound. The practice proactively communicated with patients to ensure that they knew about the importance of flu vaccinations. Posters were placed in the waiting room, letters were sent and the practice called and texted patients where necessary. The practice demonstrated a high flu vaccination uptake for 'at risk' patients (92% of patients over 65 and 75% of those under 75 that were at risk).

We rated the practice as **outstanding** for providing caring services because:

- Patient satisfaction results in the National GP patient survey were significantly higher than local and national averages in a number of areas relating to patient involvement in care and treatment. For example, 100% of patients had confidence and trust in the healthcare professional they last saw or spoke with. The number of patients who felt that the professional they last saw or spoke with understood their mental health needs was 100%. The practice achieved scores above 94% in all other responses relevant to the caring key question.
- Patient satisfaction expressed in other ways, for example, the NHS Choices website and CQC comment cards were almost entirely positive about the practice in relation to the caring nature of the practice and the care provided.
- The practice achieved these scores that were above local and national averages and above the scores of practices with similar patient demographics and local
- The practice also demonstrated that it had developed a policy to regularly call homeless patients as a well-being check and to establish if they had migrated out of the area. We saw an example of this being used.

We rated the practice as **outstanding** for providing responsive services because;

- The practice demonstrated that services were tailored to meet the needs of individual people and were delivered in a way that ensured flexibility, choice and continuity of care. For example, the practice offered standard 20 minute doctor appointments, 30 minute nurse appointments and 45 minute review appointments, including for long term conditions. This was complimented by a follow-up card system that ensured the reception team could make top correct appointment at the right time before the patient left after consultation.
- The practice had a triage system that allowed patients to speak to a doctor and be directed to the appropriate service and allowed the practice to appropriately plan clinical service delivery. The practice had inbuilt over capacity of staff to comprehensively provide for patient need, be this expected or unexpected.
- Staff at the practice consistently went over and above their duty to ensure that care and treatment was provided for patients in a timely and accessible way.

Overall summary

We rated the practice as **outstanding** for providing well-led services because;

- The practice demonstrated innovation, a dedication to continual improvement and clear and decisive leadership in many areas, particularly in relation to patient centred inclusive care.
- The practice QoF achievements were generally above local and national averages in in all areas were above practices that shared similar demographic challenges, including deprivation, languages barriers, illiteracy and cultural considerations. This was further highlighted by the low levels of exception reporting the practice achieved, ensuring that meaningful numbers of patients were able to access and benefit from care and treatment provided by the practice.
- Patient satisfaction in general was higher than local and national averages but the practice continued to review and analyse to innovate new ways to continue to improve in line with their mission statement.
- Leaders at the practice rigorously inspired staff to follow their example, who spoke openly and enthusiastically, when asked, about their roles and the contributions they were able to make.
- The practice took a systematic approach to working with other organisations to improve care outcomes, tackle health inequalities.

We also rated the practice as **good** for providing safe services because:

· The practice demonstrated well embedded and effective systems to safeguard patients from abuse and provide safe treatment to patients in line with guidance. Patients on medicines were comprehensively reviewed to ensure treatment remained safe and appropriate.

We saw an area of outstanding practice including:

• The practice demonstrated that access for patients was at an almost unrivalled level even though the practice faced challenges that would typically result in access to care and treatment being lower than local and national averages. For example, high levels of deprivation, language and literacy barriers, cultural concerns around some health interventions and high patient expectations. Longer appointments as standard, inbuilt overstaffing and a dedicated focus on building a trusting relationship with the practice population all contributed to overcoming these challenges.

Details of our findings and the evidence supporting our ratings are set out in the evidence tables.

Dr Rosie Benneyworth BM BS BMedSci MRCGP

Chief Inspector of Primary Medical Services and Integrated Care

Population group ratings

Older people	Outstanding	\Diamond
People with long-term conditions	Outstanding	\Diamond
Families, children and young people	Outstanding	\Diamond
Working age people (including those recently retired and students)	Outstanding	\triangle
People whose circumstances may make them vulnerable	Outstanding	\triangle
People experiencing poor mental health (including people with dementia)	Outstanding	\triangle

Our inspection team

Our inspection team was led by a CQC lead inspector. The team included a GP specialist advisor and a second CQC inspector.

Background to OHP-Dr Prem Jhittay

OHP – Dr Prem Jhittay is part of the provider at scale organisation Our Health Partnership (OHP).

Our Health Partnership (OHP) currently consists of 189 partners across 37 practices providing care and treatment to approximately 359,000 patients. The provider has a centralised team to provide support to member practices in terms of quality, finance, workforce, business planning, contracts and general management, whilst retaining autonomy for service delivery at individual practices.

OHP also provides a mechanism by which practices can develop ideas to support the sustainability of primary medical services and provide a collective voice to influence change in the delivery of services locally and nationally.

OHP added Dr Prem jhittay as a location to their registration in September 2017.

OHP – Dr Prem Jhittay is situated in the Erdington area of Birmingham, within a converted house. The practice list size is approximately 3100 patients. The practice population is in line with local and national averages in terms of age. Approximately 37% of the practice population identify as Black, Minority, Ethnic (BME).

The level of deprivation in the area according to the deprivation decile is one out of ten (The Index of Multiple Deprivation 2015 is the official measure of relative deprivation for small areas (or neighbourhoods) in England.

OHP - Dr Prem Jhittay is a single handed GP who is supported by three salaried GPs (all female), a practice nurse (female) and a female Health Care Assistant (HCA). The practice manager is supported by a team of administration and reception staff.

The practice's opening hours are Monday to Friday 8.30am until 6pm except for Wednesdays when the practice offers extended hours until 7.30pm. Patients can access extended hours appointments on weekday evenings from 6.30pm until 8pm and at weekends. Hub appointments are available on Saturdays between 9am and 1pm and Sundays between 10am and 2pm at another practice locally through the extended access hub.

Appointments are available throughout the day from 8.30am until 6pm on Mondays to Fridays, except Wednesday when the practice offers appointments until 7.30pm. The practice's out of hours service is provided by Birmingham and District General Emergency Rooms (BADGER). Telephone lines are covered by an internal

on-call emergency telephone, manned by a practice clinician when the practice is closed within normal working hours and calls are automatically diverted to the out of hours service outside of these times.

The practice provides NHS primary health care services for patients registered with the practice and holds a General Medical Service (GMS) contract with the local Clinical Commissioning Group (CCG).

OHP – Dr Prem Jhittay is registered with CQC to provide five regulated activities associated with primary medical services, which are: treatment of disease, disorder and injury; family planning; maternity and midwifery; diagnostic and screening procedures and surgical procedures.