

SERVICE SPECIFICATION

Schedule Service Specification for the provision of NHS Health Check

1. Overview

1.1 Local Authority procuring the Service

West Sussex County Council

1.2 Why the Service is being procured

1.2.1 The NHS Health Check is a national programme commissioned by local authorities, as a mandated service through the public health grant.

1.2.2 The NHS Health Check programme helps to underpin the NHS Long Term Plan commitments to prevent 150,000 heart attacks, strokes and cases of dementia, and to double referrals to the NHS Diabetes Prevention Programme [1].

1.2.3 Through early identification and management of risk factors and early detection of disease the NHS Health Check will help achieve the ambitions set out in 'A call to action to reduce premature mortality [2] and the 'Cardio-vascular disease outcome strategy [3]. Together diabetes, heart disease (**CHD**), chronic kidney disease (**CKD**) and stroke make up a third of the difference in life expectancy between the most deprived areas and the rest of the country. Additionally, the cost of social and health care from the rise in levels of obesity, type 2 diabetes and dementia makes the prevention and risk reduction of these conditions' key drivers of the programme.[4]

1.2.4 The local position in West Sussex for prevalence of Cardio – vascular Disease (CVD) conditions and premature mortality (<75yrs) associated with CVD [5] is as follows:

- Approximately 25% of deaths of West Sussex residents registered in the period 2017 were due to circulatory diseases; among the under 75s the percentage was 20%.
- The risk of CKD increases with age with the main causes being high blood pressure and diabetes. There is evidence that progression is more rapid in people from Black, Asian, and other Minority Ethnic groups and people in more deprived areas are at higher risk.
- With an increased level of adult obesity and ageing population the numbers of people with diabetes is projected to increase above the general increase in population. Using current GP figures a 22% increase is projected over the next five years. Diabetes is estimated to increase your risk of cardiovascular morbidity and mortality up to four-fold. An estimated 12,000 people are living with diabetes but are undiagnosed (2017/18).
- In East Surrey and Sussex in 2015/16 there were 4,750 first events of coronary heart disease, 2,250 of stroke and, 700 of heart failure. For West Sussex (2017/18) there were 1,400 stroke admissions, 1,250 admissions for heart failure, and 4,600 admissions for CHD. These figures are total admissions not just first events, and so some of these individuals would not be eligible for an NHS Health Check as they have a pre-existing condition.

1.2.5 Evidence supports the NHS Health Check Programme in the following way

- Reducing blood pressure in all adults with diagnosed and undiagnosed hypertension by 5 mmHg: reduces risk of CVD events by 10%
- Statin therapy to reduce cholesterol by 1 mmol in people with a 10-year risk of CVD risk greater than 10%: reduces risk of CVD events by 20-24%
- Anti-coagulation of high-risk Atrial Fibrillation (AF) patients: averts one stroke in every 25 treated.

If treatment is optimised in AF and hypertension in East Surrey and Sussex the potential savings over 3 years are up to £22 million (Public Health England – size of the prize).

2. Scope of Services

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2.1 Aims and objectives of Service

2.1.1 The aim of the Service is to address inequalities and reduce premature deaths and ill health from heart attacks, strokes, dementia and diabetes. To underpin the Long Term Plan commitment to prevent 150,000 cases of these conditions and to double the NHS Diabetes Prevention Programme. To improve health outcomes by identifying people at increased risk of CVD, enabling more people to be identified at an earlier stage of vascular change.

2.1.2 The national target of inviting 20% of the eligible population each year to have an NHS Health Check on a 5 year rolling programme, with 75% of those being invited taking up the service, far exceeds recent local activity levels. In recent years the local target has been achieved across the range of providers. Additional NHS Health Checks are delivered through the West Sussex Wellbeing Programme and by nurse advisors within the prevention assessment teams. Activity from all providers will contribute towards achieving the target.

2.1.3 Providers being paid via more than one arrangement or route of activity for delivery of NHS Health Checks will not be considered for delivery of this community NHS Health Check Service. This approach reduces the risk of paying twice, ensures best use of public funds and supports highest possible impact with the resources available.

2.1.4 The objectives of the service are:

- To offer a service to people aged 40 to 74 who meet the eligibility criteria as set out in 2.3 & 2.4 of the service specification.
- To deliver the NHS Health Check assessment in accordance with the National Best Practice Guidance October 2019.
- To measure and assess Service Users' risk factors and identify those who would benefit from further clinical testing and/or management with onward referral into their general practice.
- To offer specific brief interventions to Service Users with lifestyle risk factors and signpost or refer those Service Users to lifestyle support services.

2.2 Service description/care pathway

2.2.1 The NHS Health Check service is designed to provide one to one support to identify risk factors for cardiovascular disease, and signpost Service Users who would benefit from further management, including referring onto other services.

2.2.2 This is a complementary service to that being delivered within the integrated lifestyle service offer of the West Sussex wellbeing programme and the nurse advisors within prevention assessment teams.

2.2.3 The Service Provider will

- Identify those who are eligible for an NHS Health Check, following a search of general practice clinical system, or opportunistically using a Make Every Contact Count (MECC) approach in line with the West Sussex MECC programme.
<https://www.westsussexwellbeing.org.uk/topics/information-for-professionals/making-every-contact-count>
- Target those eligible for an NHS Health Check that are deemed at highest risk such as mental health secondary care service users, substance misuse service users, those with learning disabilities, routine and manual workers, those who are obese, those who smoke and carers. This also includes those with protected characteristics
<https://www.equalityhumanrights.com/en/equality-act/protected-characteristics>
- offer the service to those who present for an NHS Health Check, which may be as a result of a formal invitation and to those who self-refer assuming they meet the service eligibility criteria.

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- ensure the Service User is fully informed about the NHS Health Check and its implications.
- deliver the NHS Health Check Assessment in accordance with the national best practice guidance [6] as well as NICE guidance as cited in paragraph 3 of this specification.
- measure and assess Service Users' risk factors and identify those who would benefit from further clinical testing and/or management from their general practice
- offer specific brief interventions to Service Users with lifestyle risk factors and sign-post or refer Service Users to lifestyle support services.

2.2.4 Where the Service Provider for NHS Health Checks also delivers the annual physical health checks for those with serious mental illness and for those people with a learning disability, they should incorporate the NHS Health Check with these annual checks, for those meeting the eligibility criteria as paragraph 2.3, on a five-year cycle.

2.3 Who is eligible for the service?

People aged 40-74 who are resident, registered with a GP within West Sussex or work within West Sussex are eligible for the service providing they have not under-gone an NHS Health Check within the preceding 5 year period and are not ineligible under the exclusion criteria in paragraph 2.4.

2.4 Exclusion criteria

People diagnosed with:

- Coronary heart disease;
- Chronic kidney disease;
- Diabetes;
- Hypertension;
- Atrial fibrillation;
- Transient ischaemic attack;
- Hypercholesterolemia;
- Heart failure;
- Peripheral arterial disease;
- Stroke;
- People on prescribed statins;
- People who have previously had an NHS Health Check or any other NHS check in England and have been found to have a 20% or higher risk of developing CVD in the next 10 years.

2.5 Interdependencies with other services

2.5.1 The Service Provider will use a Making Every Contact Count (MECC) approach to engage with eligible Service Users. Service Providers should be aware of the other Service Providers within their locality such as the West Sussex Wellbeing Programme and Nurse Advisors and work with them to ensure timely initial engagement. Service Providers should work with community groups accessed by those deemed as higher risk and provide an NHS Health Check service for them which may include the use of outreach.

- Service Users assessed as 'low Risk' (CVD Risk score 0-10%, with no abnormal results) should be signposted to local services and pathways detailed at Appendix A.
- Service Users assessed as 'medium risk' (CVD Risk score >10-<20%) should be advised to contact their GP for follow up as per individual GP Practice defined protocol (Appendix B)
- Service Users assessed as 'high risk' (>20% 10 year CVD risk) should be advised to contact their GP for follow up in line with NICE Guidance.

2.6 Information Provision

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2.6.1 The Service Provider shall:

- Provide appropriate verbal and written information to the service user, which explains fully what the implications of having a NHS Health Check are.
- Ensure information, support and guidance is available to all wishing to access the Service. This may include interpreting services and or documents produced in different language or formats.
https://www.healthcheck.nhs.uk/commissioners_and_providers/marketing/leaflets/
- Have an understanding of and take account of the needs and requirements of different cultures, religions, race and gender.

2.7 Any activity planning assumptions and caseloads

2.7.1 The Service Provider should:

- Consider seasonal fluctuation, workload, staff capacity and any awareness campaigns they may wish to run their assumptions.
- Submit an Activity Schedule to the commissioners before the start of each financial year, no later than 1st February and using the template provided/ attached in Appendix C. Activity schedule should meet the Key Performance Indicators set out in Section 6, including the required minimum of 12 service users to receive an NHS Health Check each year (minimum of 1 a month).
- Inform the Council of any significant disruption to the NHS Health Check Service which is likely to impact on delivery of the Contract such as staff vacancies
- Target mental health secondary care Service Users, substance misuse Service Users, those with learning disabilities, routine and manual workers, those who are obese, those who smoke and carers. This also includes those with protected characteristics
<https://www.equalityhumanrights.com/en/equality-act/protected-characteristics>
- .

2.7.2 The Service Provider and the Council will monitor delivery against this schedule alongside the Service Specification.

- The Council, at its discretion, may supply the Service Provider with a quarterly or annual performance statement to assist with monitoring.
- The Council and partners across the health and care system in West Sussex maintain an overall oversight and overview of NHS Health Check services. The activity schedule submitted by the Service Provider is subject to agreement with the Council and where necessary. The Service Provider will be contacted by the Commissioner/ Council's representative in order to agree any adjustments required to the activity schedule in advance.
- In the event of significantly higher levels of activity being delivered or forecast for delivery than those set out in the agreed activity schedule. The Service Provider is required to notify Healthcheck@westsussex.gov.uk immediately so a solution can be established.
- Significantly higher levels of activity are defined as being 50% greater than the levels agreed in the activity schedule. The Council may apply upper limits on the number of Service Users accessing the service based on the annual activity schedule submitted by the Service Provider and detailed in Appendix C. On this basis, the Service Provider may be directed to limit numbers of Service Users accessing the service for a defined period.
- Payment will be made within agreed levels of activity and the Council reserves the right not to pay the Service Provider for levels of activity that are greater than 50% of those agreed in the activity schedule without written advance agreement.

3. Applicable Service Standards

3.1 Applicable national standards and Guidance

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Service standards and best practice guidance are located on the national NHS Health Check website at www.healthcheck.nhs.uk

The Council will notify the Service Provider of new and revised applicable national standards and guidance as they are published on the website. The Council will advise of any changes to be made and the Service Provider will respond to these changes and incorporate them into the delivery of the Programme.

3.2 Applicable local standards

3.2.1 The Service Provider will:

- Ensure the results of each Service User's NHS Health Check is securely transferred to the Service User's registered GP practice within 2 working days.
- Encourage Service Users not registered with a GP to register with a GP Practice. Retain the Service User's results outcome form to be made available to the Service User's GP should they register within 5 years of their NHS Health Check.
- Advise the Service User to contact their GP practice the next working day if the NHS Health Check is delivered out of regular hours ie evenings, weekends or bank holiday where clinically significant results which require urgent attention have been identified.
- Stop the NHS Health Check and immediately contact the Service User's GP where clinically significant results which require immediate attention have been identified. In the event of this occurring when the GP practice is closed, the Service Provider will contact the Out of Hours GP Service.

3.2.2 Service Providers under this contract must ensure professionals delivering this service have completed the West Sussex approved training programme. This training programme will be provided free of charge through the Council.

The training consists of the following components, all of which need to be completed:

- A face to face training session(s). To become adequately trained and competent to carry out cardiovascular risk assessment, motivational interviewing and brief interventions in line with PHE NHS Health Check Competence Framework March 2015, NHS Best Practice Guidance October 2019 and complete the locally developed WSCC NHS Health Check Learner Workbook (2019), 'Make Every Contact Count' (MECC) and NICE Guidance. Details of this training can be found on the West Sussex learning and development gateway <https://www.westsussexcpd.co.uk/cpd/default.asp> Providers will also be informed directly as new training opportunities are made available.
- A half day training in the point of care testing (POCT) equipment used to deliver NHS Health Checks in West Sussex. Service Providers will be issued with a Cardio chek machine for this service and will be enrolled onto the external quality assurance (EQA) scheme at this training.
- Completion of the locally developed On-Click e-mentor tool for NHS Health Checks and the assessment. Log-in details are available from the Public Health team HealthChecks@westsussex.gov.uk and successful completion of the On-Click NHS Health Check assessment

3.2.3 On completion of the West Sussex approved training programme a visit to the Service Provider's site will be made by the primary care services coordinator from Public Health. This visit will provide Service Providers with:

- Access to the locally developed On-Click e-mentor tool for smoking cessation for ongoing training support. Access to the Onclick platform is restricted to up-to-date secure browsers such as Chrome, Firefox, Safari, IE11 and Microsoft Edge.
- Details of data collection and invoicing.
- A confirmation the Service Provider has received their Cardio chek starter kit and enrolment

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on to the RIQAS External Quality Audit (EQA) scheme.

- Establish the Service Provider with all the necessary resources to commence delivery of the service.

3.2.4 The Service Provider must ensure that trained staff update their knowledge and skills through attendance of at least one of the West Sussex Provider Forum events annually as well as every two years using the online training and with any face to face training available. This also is applicable to staff who have had a break in service of longer than 6 months. In order to maintain skills each NHS Health Check advisor will be required to deliver an NHS Health Check to a minimum of 1 Service User per month.

3.2.5 The Service Provider is responsible for provision of consumables.

3.2.6 The Council reserves the right to request an audit of anonymised NHS Health Checks undertaken and quality assurance based on the seven dimensions of quality set out by West Sussex Public Health as set out in Schedule D of the Public Health based services contract

3.2.7 The Service Provider will be responsible for ensuring staff delivering the service are:

- 1) DBS checked.
- 2) Vaccinated against Hepatitis B. Standard guidance requires those carrying out an NHS Health Check to be vaccinated against Hepatitis B due to the potential exposure associated with the cholesterol test that involves a finger prick test. Full protection involves having 3 injections of the hepatitis B vaccine at the recommended intervals initial then at 1 month then at 6 months. Staff may offer the NHS Health Check when they are satisfied that the level of risk is appropriately managed based on the outcome of their employing organisation's risk assessment. feel comfortable. According to The Green Book chapter 18 'A reasonable level of protection can be assumed following the second dose, provided that completion of the schedule can be assured'.
- 3) Aware of all guidance and where to access it is listed in paragraph 3.1 of the Service Specification.
- 4) Supported clinically and there is adequate oversight of the quality and delivery of the service.

3.3 Infection Control

3.3.1 Service Providers will have systems in place to manage and monitor the prevention and control of infection in line with the Care Certificate workbook Infection Prevention and Control Standard 15. <https://www.skillsforcare.org.uk/Learning-development/inducting-staff/care-certificate/Care-Certificate.aspx>

- Someone with the appropriate knowledge and skills will be the named lead in infection prevention control (and cleanliness) for each provider.
- Policies, procedures, and guidance are required and should be in place including-Standard infection prevention and control precautions; Safe handling and disposal of sharps; Decontamination of reusable medical devices; Single-use medical devices; Safe handling and disposal of healthcare waste; Purchasing, cleaning, decontamination, maintenance and disposal of equipment; Environmental cleaning guidelines.
- Staff should be trained on infection prevention and control.
- Governance arrangements are in place to ensure that key policies and practices are being implemented, updated and adhered to appropriately.

3.3.2 Service Providers will provide and maintain a clean and appropriate environment in managed premises that facilitate the prevention and control of infections.

- Cleaning responsibilities and routines should be clearly outlined.
- Staff should carry out ongoing assessment of the standards of cleanliness.

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- Adequate hand hygiene facilities should be available at the point of care.

3.3.3 Service Providers should have a system in place to manage the occupational health needs and obligations of staff in relation to infection.

- How exposure to infections will be managed.
- Prevention of occupational exposures to BBV- including risk assessments of the need for immunisations such as influenza vaccination and Hep B.
- The responsibility of staff to report episodes of illness.
- The circumstances under which staff may need to be excluded from work.

3.3.4 Further information and guidance can be found in the Nice Healthcare-associated infections: prevention and control in primary and community care (updated 2017) here:

<https://www.nice.org.uk/guidance/cg139>

4. Statutory Requirements

4.1 Applicable Legislation

4.1.1 The Local Authorities (Public Health Functions and Entry to Premises by Local Healthwatch Representatives) Regulations 2013 S.I. 2013/351 set out a number of mandatory public health functions for local authorities from 1 April 2013. These Regulations have been made by the Secretary of State for Health under powers conferred by the National Health Service Act 2006 and the Local Government and Public Involvement in Health Act 2007

4.2 Statutory Guidance

Legal duties exist on offering NHS Health Checks (referred to as 'health checks' in the regulations), the content of the risk assessment, communication of results, data recording, transfer and take up rates.

Legal duties exist for local authorities to make arrangements:

- for each eligible person aged 40-74 to be offered an NHS Health Check once in every five years and for each person to be recalled every five years if they remain eligible.
 - for the risk assessment to include specific tests and measurements
 - to ensure the person having their NHS Health Check is told their cardiovascular risk score, and other results are communicated to them
 - for specific information and data to be recorded and, where the risk assessment is conducted outside the person's GP practice, for that information to be forwarded to the person's GP
- Local authorities are also required to continuously improve the percentage of eligible individuals taking up their offer of an NHS Health Check.

5. Service Requirements

5.1 Description of the Service

The NHS Health Check assessment will consist of a face to face consultation of approximately 30 minutes with the Service User covering the standardised tests, measurements and data set as defined in the NHS Health Check Best Practice Guidance October 2019 and listed below:

- Age;
- Gender;
- Smoking status;
- Family history of coronary heart disease;
- Ethnicity;
- Body mass index (BMI);

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- Waist Measurement;
- Cholesterol level – Total, HDL, Ratio;
- Blood pressure;
- Physical activity level – using the DH General Practitioner Physical Activity Questionnaire (GPPAQ);
- Alcohol Use Disorders Identification Test score – using AUDIT C;
- Cardiovascular risk score – calculated using the most up to date Q risk calculator, as agreed with the Council;
- Registered GP (if applicable);
- Pulse check for Atrial Fibrillation Screening;
- Dementia awareness;

5.1.2 Communicating Results

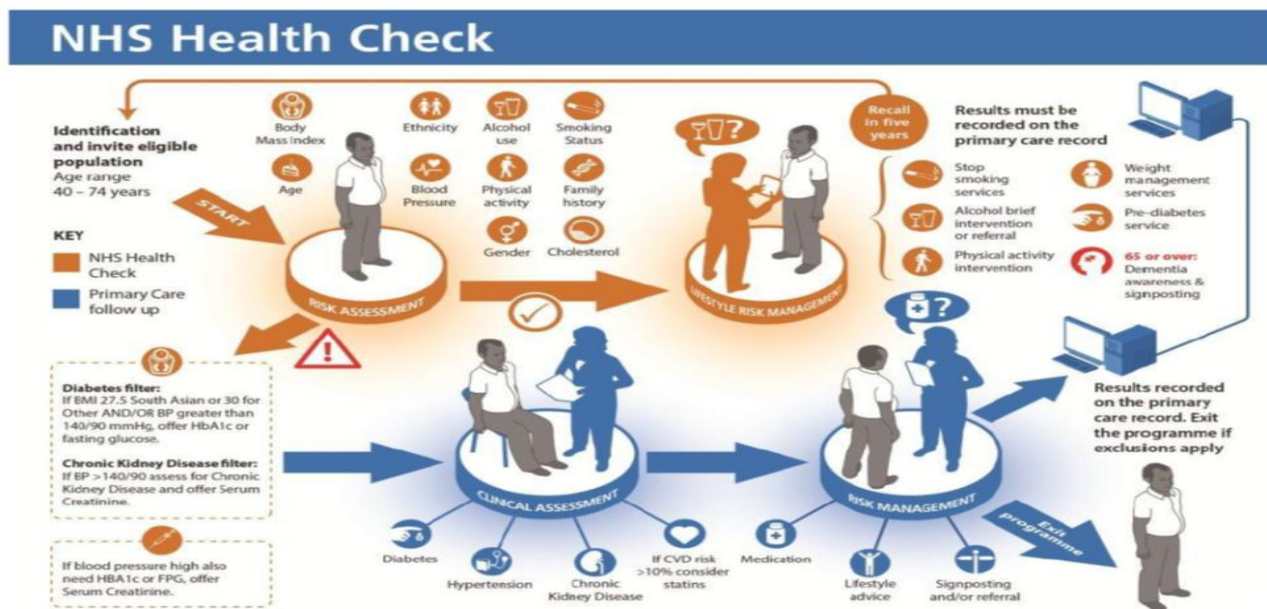
The Service Provider will provide:

- A clear communication of CVD risk and advice regarding how the Service User could reduce their modifiable risk factors and check for their understanding.
- An assessment of motivation to change health behaviour and requirements for onward support.
- An appropriate onward signposting for further clinical assessment and/or lifestyle support as shown in Figure 1: Overview of Vascular Risk Assessment and Management and local pathways as defined in (Appendix B) of the Service Specification.

5.1.3 Where clinical assessment is required by a GP, advise the Service User that it is the responsibility of the Service User to contact their GP and make an appointment.

Service Users not registered with a GP should be advised to register with a GP practice and share their results. Service Users with clinically significant results requiring further investigation by a GP should be advised they should present at any GP practice and request to be seen under the "Immediate need for treatment" arrangement.

Figure 1. Overview of the vascular risk assessment and management programme



5.1.4 Recording Outcomes and transfer of Results

The Service Provider will:

- Record the results of the standardised tests, measurements and data set for each NHS Health Check as set out in 5.1.1.
- Have arrangements in place for the secure electronic or paper transfer of the Health Check results to the Service User's registered GP practice.

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- Provide a copy of the results to the Service User and retain and securely store the GP copy where the Service User is not registered with a GP to be made available to the Service User's GP should they register within 5 years of their health check.

The NHS Health Check must be recorded on the PharmOutcomes West Sussex Smoking Cessation template or for GP providers a West Sussex specified data collection template. This should then be submitted to West Sussex Public Health Department and/or the councils nominated I.T system.

The Service User should be encouraged to complete the satisfaction survey located at the back of the NHS Health Check booklet provided during their treatment programme. These will be used to monitor Service User satisfaction and to inform improvements in service provision, quality and development.

5.2 Quality Requirements

- I. The Service Provider shall fully comply with the Pan-West Sussex Multi Agency Safeguarding Adults Policy: <http://pansussexadultsafeguarding.proceduresonline.com/> and the Pan West Sussex Local Safeguarding Children's Board Inter-Agency Procedures for Children and Young People <http://sussexchildprotection.procedures.org.uk>
- II. The Service Provider shall ensure that relevant safety alerts and Medical & Healthcare Products Regulatory Agency (MHRA) notices are circulated to staff and acted upon where Necessary: <https://www.gov.uk/government/organisations/medicines-and-healthcare-products-regulatory-agency>
- III. The Service Provider shall address complaints from Service Users in relation to this service through their own complaints' procedure in the first instance. If further help is required, contact the Council as detailed within the contract.
- IV. The Service Provider shall ensure that a process is in place for any member of the professional team to raise concerns in a confidential and structured way.
- V. The Service Provider shall participate in the Council's organised audit of service provision.
- VI. The Service Provider shall fully co-operate with any national or the Council led assessment of Service User experience.
- VII. The Service Provider shall demonstrate that clear and accurate records are kept.
- VIII. The Council shall undertake visits to the Service Provider's practice as appropriate as part of quality monitoring, verification of claims and payments and to ensure that the Service Provider is meeting the Service Specification.

Public Health England has worked with key partners to develop a systems approach to raising standards in the delivery of the NHS Health Check programme (StARS):

<https://www.healthcheck.nhs.uk/commissioners-and-providers/delivery/nhs-health-check-stars-framework/>

The StARS Framework draws on advice and standards from existing national guidance.

The Council and the Service Provider will work collaboratively to progressively develop the service in line with the StARS Framework.

5.3 Consent

The Service Provider will:

Obtain informed consent from the Service User to (if consent is not given by the Service User then the NHS Health Check cannot take place):

- Share anonymised information for the purposes of local monitoring and evaluation. Summary data will be forwarded for regional and national evaluation.
- Share information and results with Service Users' registered GP
- Share information to assist onward referral to support services organisations
- Consent to sharing anonymised/aggregated activity data, per named Service Provider, with relevant professional bodies, such as the Local Pharmaceutical Committee (LPC) who will offer

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to support those Service Providers struggling to deliver to contract

5.4 Location of Services

5.4.1 The Service Provider will ensure that premises are risk assessed and suitable for the provision of Health Checks with a consultation room that allows for privacy and dignity as well as have access to hand washing facilities and Broadband.

5.4.2 Premises and staff performing the NHS Health Check need to have standards for infection control and the safe disposal of contaminated waste that complies with current NHS infection control standards. See section 3.3.

5.4.3 The Service Provider will ensure there is a delivery contingency plan in place in case of staff sickness or unforeseen changes to premises.

5.5 Hours of Service delivery

5.5.1 The Service Provider will determine when the service will be offered in order to best meet the requirements of its Service Users in terms of access and to ensure capacity meets demand.

5.6 Equipment and Consumables

5.6.1 The Service Provider must have adequate mechanisms and facilities, including premises and equipment, as are necessary to enable the proper provision of this Service.

The Service Provider will provide the following equipment:

- Scales for weighing should be Class 111– electronic or manual;
- Height measure;
- Tape measure;
- Automated blood pressure machine or sphygmomanometer -the Service Provider must use a machine/s which is on the list of validated devices on the British Hypertension Society (BHS) website <http://www.bhsoc.org/bp-monitors/bp-monitors/> If using an automated blood pressure device ensure an appropriate cuff size is used.
- Personal protective equipment.

5.6.2 The Service Provider will be responsible for:

- The provision, storage, maintenance, calibration and servicing all equipment and all associated consumables listed above required to undertake the NHS Health Check.

The Council will provide, free of charge to the Service Provider:

- A point of care testing (POCT) Blood Analyser System and a consumables starter pack which is approved by and compliant with the Medical Devices Agencies requirements for the point of care testing of cholesterol and HDL Cholesterol.
- Full training in the use, maintenance, storage and quality assurance processes of the analyser system via the system manufacturer.

The machine must be used solely for the purpose of delivering NHS Health Checks and only by staff who are trained to use it. In the event that the Service Provider ceases to deliver Health Checks, the Service Provider must make arrangements to return the machine and case, minus the consumables, to the Council.

5.6.3 The Service Provider will be responsible for:

- Ensuring that staff attend the POCT training and that the system, it's reagents and samples are properly used, stored and maintained in accordance with the manufacturers' instructions
- Maintaining an up-to-date record of all staff trained and competent to use the system
- Ensuring lancing devices used to obtain finger prick blood samples must be single use and disposable.

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- Ensuring the internal quality control (IQA) procedures are carried out in order to provide reassurance that the system is working correctly. The Service Provider must, as a minimum, carry out IQA as per the manufacturer's IQA protocol supplied. The Council advises that IQA should be carried out as defined in Department of Health practice guidance Pathology Quality Assurance Review 2015:

www.england.nhs.uk/wp-content/uploads/2014/01/path-qa-review.pdf

The Council reserves the right to request from the Service Provider, evidence of IQA processes carried out. In line with MHRA Devices Bulletin 2010(02) February 2010, the analyser machine is supported by a dedicated independent quality assurance service, Randox International Quality Assessment Scheme (RIQAS). This external quality assurance acts as an independent verification that the system is providing accurate readings.

5.6.4 The Council will be responsible for:

- Enrolment of the Service Provider on to the RIQAS External Quality Assurance Programme (EQA)
- The payment of annual EQA support fees for each analyser system supplied to the Service Provider.

The Service Provider will be responsible for:

- Participating in the EQA process and ensuring monthly returns are made to RIQAS.
- Ensuring the Council and RIQAS is notified of changes in personnel and contact details.

The Council will carry out regular audits of returns and reserves the right to suspend delivery if providers are non-compliant.

5.6.5 The Service Provider will need suitable IT infrastructure to:

- Access the specified data collection templates as detailed by the Council. This template is either available directly to General Practices or via PharmOutcomes for non-GP providers. Service Providers with an existing PharmOutcomes login will use that login for this service. Providers who do not have existing PharmOutcomes provision will be granted access once agreement has been given by The Council that all training requirements have been met.
- Access the West Sussex Wellbeing website, for information for professionals as well as service users.
- Access the Public Health England (PHE) Campaign Resource Centre.
- Facilitate immediate inputting of information.
- Access: www.healthcheck.nhs.uk
- Access: <https://www.gov.uk/government/publications/nhs-health-checks-increasing-uptake>
- Access to the On-Click e-mentoring Platform. Access to the Onclick platform is restricted to up-to-date secure browsers such as Chrome, Firefox, Safari, IE11 and Microsoft Edge.
- Access to suitable I.T systems to manage appointments.
- Receive electronic referrals via a secure email address. The email address being used needs to be notified to the Council and must be monitored every working day and responded too.

5.7 Mobilisation

Prior to commencing delivery of the service, the Service Provider will confirm to the Council:

- Staff designated to deliver the service have received West Sussex Health Check Core Skills Training and are competent to deliver the service.
- On-going supervision and oversight arrangements are in place.
- Contact details of the clinical lead/responsible person.
- Staff involved in delivering the service are fully aware and understand the relevant requirements, guidance and policies within the Service Specification associated with their function.
- How the provider will promote the service to Service Users.

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- Support interdependent functions within the Service Provider’s team e.g. Admin Staff are aware the Provider will be offering the Service.
- The service activity for this service for the financial year ahead.

5.8 Reporting of Incidents and Risk Management:

- The Service Provider must report all Serious Untoward Incidents (SUIs) to the Council on the next working day 24 hours of occurrence and provide details of root cause analysis (RCA), recommendations and actions taken as a result.

6. Key Performance Indicators (KPI’s) / Service Levels

The following performance indicators need to be measured and reported against

| Performance Indicator | Annual Target | Method of Measurement |
|--|---|-----------------------|
| Number of NHS Health Checks delivered | At least one NHS Health Check is delivered every month | Monthly data reports |
| % Service User receiving a Health Check from high risk groups. That is those who are smokers or obese. | At least 30% of those receiving an NHS Health Check are high risk | Monthly/ data reports |
| % Service Users returning a satisfaction survey | At least 10% of service users return a completed satisfaction survey. | Monthly data reports |

7. Reporting Requirements and Service Specification Review

7.1 Data reporting and written reports:

Service providers should collect the standardised tests/ measurements and data set as defined in the NHS Health Check best practice guidance October 2019.

The service provider will record the data for each NHS health Check as it is carried out onto the corresponding West Sussex NHS Health Check Template within Pharmoutcomes or for General Practice a specified data collection template.

The Pharmoutcomes system will generate and submit automated reports and claims each month as per schedule B Part 1 of Public Health based services contract.

Specified data collection template for General Practice need to be submitted to healthchecks@westsussex.gov.uk by the first working day of the following month. These dates are in line with national reporting requirements.

The Council reserves the right to request the Service Provider to provide an audit of anonymised NHS Health Checks delivered.

7.2 Service Specification Review

It is recognised within this Service Specification that the Service may be subject to change due to a

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range of national and local policy initiatives. For example, government guidance and legislation, industry professional standards, NICE Guidance, Public Health England or West Sussex County Council Policy.

It is the responsibility of the service provider to make the necessary amendments to the service to reflect these changes. The Council will advise the Service Provider of any changes to be made.

This review may also include a review of tariff.

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List of Appendices:

Appendix A – Risk Management/Life style interventions.

| WEIGHT MANAGEMENT AND PHYSICAL ACTIVITY | ALCOHOL REDUCTION | SMOKING CESSATION |
|--|---|--|
| <p>Wellbeing Hubs Arun - 01903 737862 https://arun.westsussexwellbeing.org.uk/</p> <p>Crawley- 01293 585317 https://crawley.westsussexwellbeing.org.uk/</p> <p>Chichester 01243 521041 https://chichester.westsussexwellbeing.org.uk/</p> <p>Worthing & Adur – 01903 221450 https://adur-worthing.westsussexwellbeing.org.uk/</p> <p>Horsham – 01403 215111 https://horsham.westsussexwellbeing.org.uk/</p> <p>Mid Sussex - 01444 477191 https://midsussex.westsussexwellbeing.org.uk/</p> <p>Hubs will direct Service Users to their local weight management services and monitor their progress.</p> | <p><u>DrinkCoach – Digital Alcohol Support</u></p> <p>The DrinkCoach Alcohol Test allows people to anonymously find out if you they drinking at harmful levels and to get advice and information about alcohol.</p> <p>DrinkCoach online coaching is for anyone wanting to reduce their drinking.</p> <p>DrinkCoach is professional, convenient and confidential. People can access the service anywhere and at any time to suit: weekdays, evenings and weekends. All that’s needed is a Skype connection.</p> <p>Visit DrinkCoach.org.uk Anyone living or working in West Sussex can enter the code WSWELL to get the session for free</p> <p><u>DAWN – Specialist Alcohol Support</u></p> <p>DAWN, the West Sussex Drug and Alcohol Wellbeing Network, provides support to people of any age, who are looking to reduce or</p> | <p>Full list of WSCC providers can be found here https://www.westsussexwellbeing.org.uk/local-service</p> |

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| | | |
|--|--|--|
| | <p>stop their drinking.</p> <p>Young people aged 24 and under can contact the service via:</p> <p>Text: 07779339954 (someone will ring you back)</p> <p>Call: 0300 303 8677</p> <p>Email: wsypsms@cgl.org.uk</p> <p>Adults aged 25 and over can contact the service via:</p> <p>Call: 0300 303 8677</p> <p>Email: WestSussex.contact@cgl.org.uk</p> <p>West Sussex Wellbeing</p> <p>The Wellbeing hubs can offer face-to-face support for drinking a bit too much, a little too often. Visit www.westsussexwellbeing.org.uk/alcohol for more information</p> | |
|--|--|--|

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Appendix B – Referral and follow up

| RISK FACTOR | THRESHOLD | ACTION |
|----------------|--|---|
| CVD Risk Score | (Low to Normal) 0-9% and no abnormal results | Reinforce healthy lifestyle advice |
| | (Moderate) 10 -19% over 10 years and no abnormal results | Advise and reinforce healthy lifestyle. Refer to relevant services and or Wellbeing Hub for Lifestyle support. Refer to GP for further advice and discussion. |
| | (High) $\geq 20\%$ | Refer to GP for further investigation and pharmacological interventions if needed |
| Cholesterol | If Total Cholesterol <7.5 mmols Or If TC/HDL ratio >4 mmols but CVD risk is <10% | Offer healthy lifestyle advice, particularly focusing on smoking cessation, alcohol intake, diet and physical activity |
| | If ≥ 7.5 mmols Or If CVD risk score is >10% | Refer to GP for Familial Hypercholesterleamia |
| Diabetes Risk | BMI ≥ 27.5 for Indian, Pakistani, Bangladeshi, other Asian and Chinese ethnicity categories BMI ≥ 30 for other ethnicity categories OR BP $\geq 140/90$ | Refer to GP for HbA1c – See Figure ? – Checking for Diabetes Risk |
| Blood pressure | | |
| Low | If BP <90/50 with symptoms of dizziness/fainting | Refer to GP, reassure and encourage hydration |

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| | | |
|--------|--|--|
| | If BP <90/50 | Reassure and encourage hydration |
| Raised | BP ≥ 140/90mmHG or where SDP or DBP exceeds 140mmHG or 90mmHG respectively | Refer to GP for further BP measurement/diabetes filter as per PHE guidance |
| High | BP ≥ 180/110 | Urgent same day referral to GP or A&E |

Automated BP machine displaying error Reading

This may indicate that the BP cannot be picked up because of an irregular heart rhythm i.e. atrial fibrillation. The BP should be checked using an alternative machine if one is available. IF alternative machine is not available or the second machine reads ERROR then refer the Service User to their GP for a PULSE test and manual BP check.

| | | |
|------------------------|---|--|
| Chronic Kidney Disease | BP ≥ 140/90mmHG or where SDP or DBP exceeds 140mmHG or 90mmHG respectively | Refer to GP for eGFR |
| | BP ≥ 180/110 | Urgent same day referral to GP |
| Pulse | Low pulse with associated symptoms ≤60bpm along with associated symptoms | Refer to GP/Practice Nurse for assessment |
| | Very High Pulse ≥140bpm | Refer to GP/Practice Nurse for assessment |
| | Irregular resting pulse taken for 30 seconds To detect if undiagnosed rhythm disorder | Refer to GP/Practice Nurse for assessment |
| Weight management | BMI 25-29.9 (White European) | Offer advice regarding healthy eating and increased physical activity. Recommend support for weight loss consider referral |

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|-------------------|--|--|
| | BMI 23-27.5 (Asian population) | to local Wellbeing Hub |
| | BMI \geq 30 (White European) BMI \geq 27.5 (Asian population) | Highlight risks and offer referral for weight management support via Wellbeing Hub |
| Physical Activity | Activity level \leq 150 minutes per week/ less than active on GPPAQ Score | Offer brief intervention and referral to Wellbeing Hub Activity Co-ordinator |
| Alcohol | Scoring $<$ 5 on AUDIT- C and two alcohol free days a week | Offer alcohol reduction advice |
| | AUDIT- C score \geq 5 | Ask remaining AUDIT questions. Total the score for all ten questions and follow the West Sussex Alcohol Care Pathway. (Figure ?) |
| Smoking | Smoker | Offer stop smoking referral to in house service or to NHS service via Wellbeing website. |
| Dementia | Aged below 65 | Include dementia risk reduction message |
| | Aged over 65 | Provide dementia awareness advice and leaflet in accordance with the online training module http://www.healthcheck.nhs.uk.uk/increasing-dementia-awareness-training-resource/ |

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Appendix C – Activity Template

Name of Service Provider:

Date Commencing Delivery:

| Month | April | May | June | July | Aug | Sept |
|---|--------------|------------|-------------|-------------|------------|-------------|
| No of Invites (GP Only) | | | | | | |
| No of checks Service Provider will expect to deliver | | | | | | |
| Month | Oct | Nov | Dec | Jan | Feb | Mar |
| No of Invites (GP Only) | | | | | | |
| No of checks Service Provider will expect to deliver | | | | | | |

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