PATIENT PARTICIPATION REPORT

Potteries Medical Centre

<u>2011/2012</u>

Patient Group Basic Introduction

The Surgery Participates in a Direct Enhanced Service for Patient Participation. The Practice has a small group of Patient representatives who currently meet once a month to discuss the current service provision and propose changes, provide feedback and patient viewpoints and identify areas requiring discussion and review.

The Group is established, however is still growing and is currently facilitated by the Practice Manager (Claire Woodfint). The meetings are very informal and the Manager will invite anyone along that patients feel might be beneficial – as well as making suggestions to the group. A member of the reception team and clinical team will be introduced at the meetings to make it a very informal but productive meeting environment.

Practice Introduction

The Practice Opening Times

Normal Opening Hours and telephone access hours are 8am to 6.30pm on Monday, Tuesday, Wednesday and Friday. 8am to 1pm on Thursday.

Extended opening hours:

The Surgery is open on a Tuesday until 8.30pm – there is not telephone access after the usual hours of 6.30pm but patient can ring up and book on the day for their extended hours appointments.

Profile of our Current Patient Group Members

Patient Members:

We currently have seven patient members and are constantly open to new members – at each New patient Check with the Nurse, they are informed of the Group and asked if they would like to join. We currently have one new patient that is going to attend our next group meeting.

Member background:

Each member of the Group has a background knowledge as well as having clinical issues that might require specialist assistance from the Surgery.

Our youngest member is in their 30's and has a young disable child – we felt it important to get their viewpoint in order for us to know if any specialist physical access is required as well as admin access.

Two of the members of the Surgery have moved with the Surgery from the previous premises many years ago and so can give a good perspective of any changes made and whether they have made the Surgery better or not.

One member of the Group has complex needs for themselves and their partner – it is important to get their view point in order to ensure we are supplying as much information as possible in relation to Carers access etc.

Our newest member requesting to join is new to the Surgery and it is important to get their viewpoint in order to be able to see if things work well in another surgery etc and to get a new persons perspective on the services currently provided.

The Practice Manager has experience of working in Primary care, building up from starting as a receptionist in 2005. She has currently completed a Diploma and moved on to a Graduate Certificate in Leadership and Management and is awaiting the results to graduate in July this year. She has a keen interest in customer satisfaction as her 15 year career since leaving full time education has been based around Customer Service

At each meeting we introduce a member of the Admin Team in order for the patients to know their areas of expertise in the Surgery as well as knowing that all the staff have a great deal of experience in the general day to day work of a Medical Receptionist.

Overall the group represents Patients who are Carers, patients who are retired, long standing patients and new patients. The Surgery has a very small number of Ethnic patients and as yet does not have any members from this representation. However, the Surgery is continuing to promote the Group to all new patients as well as existing ones and will continue to strive to achieve an even better mix of patients.

Patient Representation

We have made every effort possible to recruit patients in order for it to reflect the demographics of our patient population. Suring our recruitment process we:

- 1. Advertised the Group in the surgery waiting room by poster as well as a ticker message on the patient call in screen
- 2. Created a Surgery Website with an addition tab on the Patient Participation Group, its background and how to join the group.
- 3. Promotion of the new website to all new patients as well as attaching a small information leaflet to the repeat prescriptions and also posters in the Surgery.

The Views of the patients

The Group decided to use a Registered company in order to be able to produce a comprehensive, constructed and approved form of questionnaire.

The Surgery received questionnaires form the Company and were given out to patients after they had seen to GP. All Surveys were confidential and were returned to the company for assessment and results correlation securely and confidentially.

The Surgery plans to perform other Surveys throughout the year in order to ensure we have a comprehensive report of patient views, possibly concentration on certain areas such as repeat prescriptions, access etc.

The Survey Results

The results of the survey has been analysed and any trends or comments requiring further discussion were put to the Group for some constructive feedback.

The results of the survey are published onto the Surgery Website and are self explanatory.

Access

Over 70% of patients were happy with the Opening hours, telephone access and ability to see their chosen GP within 48 hours. The surgery strives to ensure the patient can see their chosen GP within 48 hours, however, this is not always possible as some of the GP's work part time. If their chosen GP is unavailable due to their working pattern, they are always offered an appointment within 48 hours to see an alternative GP.

Admin Staff

Over 76% of patients were happy with the reception staff and their knowledge and manner.

All admin staff receive an annual appraisal and are introduced to training courses if necessary. The Staff are very well trained and informed and have some long standing experience. New members of staff are taught in the same manner and receive appropriate training in knowledge of services as well as dealing with patients and ensuring patient satisfaction.

Clinical staff

The majority of patients scored their Doctors knowledge, concern, confidence of their appointment above 80%.

The GP's strive to ensure that the patient is comfortable at their appointment and happy with the consultation they receive. There is a complaints procedure in place should the patient be unhappy with the service they have received.

Additional Information & Action Plan

The results were generally very positive and the Group focussed on the areas of the Survey in which we had scored below the National Average. This was 'the ability to speak with a clinician on the phone' and 'The comfort of the Waiting Area'

The Group agreed to look at a number of issues throughout the year based around the Patient Survey Results.

- The Group also suggested that their still be a female GP available when the long term locum GP is on Maternity Leave. This has been looked into and we are hoping to welcome a local female Locum GP from the North Staffs PCT in May 2012 for an approximate 6 month period.
- The ability to talk with a GP On the phone will be discussed at a clinical meeting in May 2012. This will enable us to see if there are any areas for improvement here. The Surgery does operate an informal policy where patients can speak with a Nurse or GP for brief telephone advise. The results of this survey alone may not be a clear enough indication as to an are we need to improve on.
- The Waiting Room issue has been looked into and the Surgery are obtaining quotes from companies to have the Waiting are re-decorated. Also addressed at the meeting were the mix of Information posters these will be amended after re-decoration. The Practice Nurse will work with a member of the reception team and will ensure that each month or every two months a clinical area will be identified and promoted. The posters will also be more structured and will have areas in the room in which they will be placed.

Informing Patients of Survey Results and Action Plans

The Survey results and this report will be displayed on the Practice Website and has already been discussed with the Practice Patient Group.

The Results will also be available to patients visiting the Surgery and will be placed as a Ticker message on the Patient Call in Screen.

The Survey Results will be laminated and put into a folder in the waiting are for patient perusal.

Your patient feedback

Table 1: Distribution and frequency of ratings, questions 1-28

Question	Poor	Fair	Good	Very Good	Excellent	Blank/spoilt
Q1 Opening hours satisfaction	2	5	29	51	41	0
Q2 Telephone access	1	3	28	57	39	0
Q3 Appointment satisfaction	2	5	24	55	42	0
Q4 See practitioner within 48hrs	3	6	36	39	41	3
Q5 See practitioner of choice	2	5	35	47	35	4
Q6 Speak to practitioner on phone	9	19	48	28	8	16
Q7 Comfort of waiting room	6	21	40	43	16	2
Q8 Waiting time	4	19	44	47	10	4
Q9 Satisfaction with visit	0	4	25	44	54	1
Q10 Warmth of greeting	1	3	23	38	59	4
Q11 Ability to listen	2	3	23	39	60	1
Q12 Explanations	1	5	18	40	63	1
Q13 Reassurance	1	4	22	42	59	0
Q14 Confidence in ability	1	4	20	38	65	0
Q15 Express concerns/fears	1	1	24	46	55	1
Q16 Respect shown	1	2	14	43	66	2
Q17 Time for visit	0	6	21	43	55	3
Q18 Consideration	1	3	19	46	51	8
Q19 Concern for patient	2	3	16	43	57	7
Q20 Self care	0	3	19	49	49	8
Q21 Recommendation	1	3	16	34	65	9
Q22 Reception staff	0	3	25	54	44	2
Q23 Respect for privacy/confidentiality	1	4	19	50	51	3
Q24 Information of services	0	6	28	40	47	7
Q25 Complaints/compliments	0	3	37	50	22	16
Q26 Illness prevention	0	7	27	53	28	13
Q27 Reminder systems	0	7	32	46	30	13
Q28 Second opinion / comp medicine	0	7	32	41	21	27

Blank/spoilt responses are not included in the analysis (see score explanation)



Your patient feedback

 Table 2:
 Your mean percentage scores and benchmarks from all participating practices

	Your mean Benchmark data (%)*						
	score (%)	National mean score (%)	Min	Lower quartile	Median	Upper quartile	Max
About the practice							
Q1 Opening hours satisfaction	74	67	44	62	66	71	99
Q2 Telephone access	75	64	24	56	64	72	99
Q3 Appointment satisfaction	75	69	37	64	69	74	99
Q4 See practitioner within 48hrs	72	65	25	57	65	72	99
Q5 See practitioner of choice	72	61	24	53	60	69	99
Q6 Speak to practitioner on phone	52	61	31	54	61	67	99
Q7 Comfort of waiting room	58	66	31	61	66	72	100
Q8 Waiting time	58	58	24	51	57	63	99
About the practitioner							
Q9 Satisfaction with visit	79	80	49	76	80	84	99
Q10 Warmth of greeting	80	81	50	78	82	86	99
Q11 Ability to listen	80	81	50	78	82	86	100
Q12 Explanations	81	80	49	77	81	84	100
Q13 Reassurance	80	79	49	75	79	83	100
Q14 Confidence in ability	82	82	50	79	83	86	100
Q15 Express concerns/fears	80	80	50	76	80	84	100
Q16 Respect shown	84	83	50	80	84	88	100
Q17 Time for visit	79	74	46	70	74	79	100
Q18 Consideration	80	78	48	74	78	82	100
Q19 Concern for patient	81	79	48	75	79	83	100
Q20 Self care	80	80	51	78	81	85	99
Q21 Recommendation	83	81	46	77	81	85	100
About the staff							
Q22 Reception staff	78	77	40	72	76	81	99
Q23 Respect for privacy/confidentiality	79	76	45	72	76	80	100
Q24 Information of services	76	73	43	69	73	77	100
Finally	70	00	40	00	00	74	400
Q25 Complaints/compliments	70	66	42	62	66	71	100
Q26 Illness prevention	72	70	46	66	69	73	100
Q27 Reminder systems	72	68	43	63	67	72	99
Q28 Second opinion / comp medicine	69	68	44	63	67	72	99
Overall score	75	70	46	66	69	73	100

Your mean score for this question falls in the middle 50% of all means

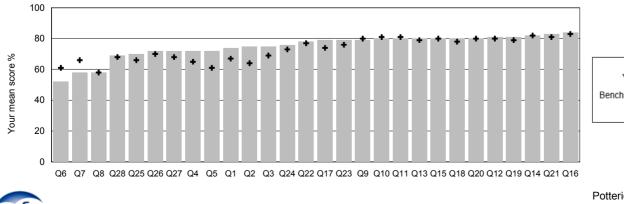
Your mean score for this question falls in the lowest 25% of all means

* Based on data from 3,027 practices surveyed between April 2008 and March 2011 with 25 or more responses.

- scores not illustrated if less than 5 patient responses Please note the reliability of your patient feedback may be marginally reduced if less than 25 patient ratings per question is achieved (see table 1). In the event that

Please note the reliability of your patient responses for any question, the corresponding score will not be illustrated. Please see the supporting documents at the end of this report for percentage score calculation and quartile information.

Graph 1: Your mean percentage scores in ascending order of performance with benchmark mean scores from all participating practices



Your mean % score

Benchmark mean % score 🕂



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Your patient feedback

Table 3: Mean percentage scores and benchmarks by practice list size (4001-6000 patients)

	Your mean	Benchmark data (%)*						
	score (%)	National mean score	Min	Lower quartile	Median	Upper quartile	Мах	
About the practice						•		
Q1 Opening hours satisfaction	74	67	46	62	66	71	94	
Q2 Telephone access	75	64	30	57	66	72	91	
Q3 Appointment satisfaction	75	69	44	64	69	74	94	
Q4 See practitioner within 48hrs	72	64	28	57	64	72	95	
Q5 See practitioner of choice	72	61	34	54	61	67	89	
Q6 Speak to practitioner on phone	52	60	34	55	61	66	86	
Q7 Comfort of waiting room	58	65	38	60	67	71	96	
Q8 Waiting time	58	57	31	51	57	63	91	
About the practitioner								
Q9 Satisfaction with visit	79	79	53	76	80	84	96	
Q10 Warmth of greeting	80	81	52	78	82	85	96	
Q11 Ability to listen	80	81	51	78	82	86	95	
Q12 Explanations	81	80	51	77	81	84	94	
Q13 Reassurance	80	79	52	75	79	83	95	
Q14 Confidence in ability	82	82	53	79	83	86	95	
Q15 Express concerns/fears	80	80	52	76	80	84	95	
Q16 Respect shown	84	83	54	80	84	87	96	
Q17 Time for visit	79	74	50	69	74	78	93	
Q18 Consideration	80	78	50	74	78	82	94	
Q19 Concern for patient	81	79	51	75	79	83	95	
Q20 Self care	80	80	63	78	80	85	92	
Q21 Recommendation	83	81	51	77	82	85	96	
About the staff								
Q22 Reception staff	78	77	53	73	77	81	95	
Q23 Respect for privacy/confidentiality	79	76	56	72	76	80	96	
Q24 Information of services	76	73	54	70	73	77	95	
inally Q25 Complaints/compliments	70	67	47	63	67	70	93	
Q26 Illness prevention	72	70	50	67	70	73	94	
Q27 Reminder systems	72	68	50	64	68	72	95	
Q28 Second opinion / comp medicine	69	68	50	64	68	71	93	
Overall score	75	70	50	67	70	73	94	

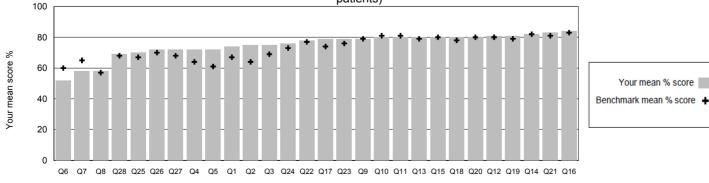
our mean score for this question falls in the highest 25% of all means

Your mean score for this question falls in the middle 50% of all means Your mean score for this question falls in the lowest 25% of all means

* Based on data from 603 practices surveyed between April 2008 and March 2011 with 25 or more responses. Please note the reliability of your patient feedback may be marginally reduced if less than 25 patient responses per question is achieved. In the event that there are less than 5 patient responses for any question, this score will not be illustrated.

See the supporting documents at the end of this report for percentage score calculation and quartile information.

Graph 2: Your mean percentage scores in ascending order of performance with benchmark mean scores by list size (4001-6000 patients)





Your patient feedback

Table 4: Your patient demographics

Number of patient responses by category, your mean percentage scores and benchmarks by practice list size (4001-6000 patients)

	Number of	Your mean	Benchmark data (%)*							
	responses	score (%)	National mean score (%)	Minimum	Lower Quartile	Median	Upper Quartile	Maximum		
Age										
Under 25	24	68	70	46	65	71	75	98		
25 - 59	70	75	72	51	68	72	76	94		
60 +	29	81	76	53	72	76	80	92		
Blank	5	83	71	42	65	72	78	100		
Gender										
Female	80	76	72	52	69	73	77	95		
Male	43	73	74	48	70	74	78	93		
Blank	5	80	71	47	65	72	77	96		
Visit usual practitioner										
Yes	93	76	74	53	71	75	78	93		
No	23	70	68	37	64	69	73	96		
Blank	12	77	71	45	66	71	76	95		
Years attending										
< 5 years	24	68	72	46	68	73	77	97		
5 - 10 years	24	76	72	37	68	73	77	91		
> 10 years	75	78	74	52	70	74	78	93		
Blank	5	75	71	45	65	72	77	96		

* Based on data from 603 practices surveyed between April 2008 and March 2011 with 25 or more responses.

Demographic category mean percentage scores are calculated from all the ratings from all questions for that demographic group.

Please note the reliability of your patient feedback may be marginally reduced if less than 25 patient ratings per category is achieved. In the event that there are less than 5 patient responses for any question, the corresponding score will not be illustrated.

Please see the supporting documents at the end of this report for percentage score calculation and quartile information.



Your patient feedback

All written patient comments have been included in their entirety but details which could identify a specific patient have been removed to ensure anonymity.

Comments about how the practice could improve

- Getting rid of a certain doctor. People know they have a problem when they come here they don't need to be made to feel small. And also doctor needs to know about a person's medical condition before talking.
- Always a top grade practice, no improvement needed.
- They're fine.
- If doctor was more approachable, sometimes I feel intimidated.
- You can hear everything that your staff say behind the glass.
- We think the doctors should be here all day and you not close at dinner.
- · Could be here all day.
- Reception staff, one not very helpful. I find one member of staff very rude and not helpful at all.
- Doctor very good, no improvement from me.
- Very helpful when booking appointment. All staff are polite and helpful including the doctor.
- A water machine in the waiting area would be great and maybe some magazines/papers.
- Very happy with service. Much better than my last doctors, always willing to help me out with an appointment around my working hours.
- Have a television for when you have to wait.
- Always been satisfied with the practice. The practice now has a breath of fresh air with the arrival of two new doctors.
- A water drink machine would be good in waiting room.
- Everyone excellent.
- Open on a Saturday.
- Children should be more of a priority and therefore should be able to get to see a doctor that day when the parents ring.
- No, I've been with one doctor since birth. Coming to the old and new building for many years I've never had any problems.
- Just keep doing what you are doing now as it's working fine. You are already in the 21st century.
- The reception staff I feel need to be more polite on the telephone, their way of speaking isn't always good.
- No, the service is excellent!



Your patient feedback

All written patient comments have been included in their entirety but details which could identify a specific patient have been removed to ensure anonymity.

Comments about how the doctor/nurse could improve

- By not being here!
- Needs to show an interest and not take personal calls when seeing me and not to be so grumpy.
- There's no need for the doctor to improve, if we weren't happy with the doctor or practice we would be at a different practice.
- Be more approachable, one doctor actually scares me.
- No, they're very good.
- None very satisfied.
- Very good service!
- All very good.
- This doctor is very good, no improvements need to be made.
- Highly satisfied with this doctor's concern and treatment.
- No everything is very professional.



Improving Practice Questionnaire



Org ID Survey ID Practitioner ID

You can help this general practice improve its service

- · This practice would welcome your honest feedback
- · Please read and complete this survey after you have seen the
- No-one at the practice will be able to identify your personal responses
- Once completed, please return this survey to reception in the envelope provided

Please mark the box like this Z with a ball point pen. If you change your mind just cross out your old response and make your new choice.

When giving your feedback, please only consider the consultation you have had today.

Abo	out the practice	Poor	Fair	Good	Very good	Excellent
1	Your level of satisfaction with the practice's opening hours					
2	Ease of contacting the practice on the telephone					
3	Satisfaction with the day and time arranged for your appointment					
4	Ghances of seeing a doctor/nurse within 48 hours					
5	Chances of seeing a doctor/nurse of your choice					
6	Opportunity of speaking to a doctor/nurse on the telephone when necessary					
7	Comfort level of waiting room (e.g. chairs, magazines)			ON		
8	Length of time waiting in the practice	A M F			- •	OPI
Abo	Length of time waiting in the practice Sout the doctor/nurse (whom you have just seen) My overall satisfaction with this visit to the doctor/nurse is EAS The warmth of the doctor/nurse's greeting to me with the visit I would rate the doctor/nurse's ability to really listen to me as	Bor)0		Very good	Excellent
9	My overall satisfaction with this visit to the doctor/nurse is EAS)E -				
10	The warmth of the doctor/nurse's greeting to me was					
11	On this visit I would rate the doctor/nurse's ability to really listen to me as					
	The doctor/nurse's explanations of things to me were					
13	The extent to which I felt reassured by this doctor/nurse was					
14	My confidence in this doctor/nurse's ability is					
15	The opportunity the doctor/nurse gave me to express my concerns or fears was					
16	The respect shown to me by this doctor/nurse was					
17	The amount of time given to me for this visit was					
				Ple	ease turn o	over 🕤
				c c	fer	



About the doctor	Inurse (continued	.) 040sb	Poor	Fair	Good	Very good	Excellent
18 This doctor/nurse deciding a treatm	's consideration of my pe ent or advising me was	ersonal situation in					
19 The doctor/nurse	's concern for me as a pe	erson on this visit was					
20 The extent to whi myself was	ch the doctor/nurse help	ed me to take care of					
21 The recommendation doctor/nurse would	tion I would give to my fi Id be	riends about this					
About the staff			Poor	Fair	ON	y y good	Excellent
22 The manner in wh	nich you were treated by	the reception staff	MP	15		PC)PY
23 Respect shown for	or your privacy and confi	dentiality			1 0 T	4	
24 Information provid prescriptions, test results	ded by the practice abou , cost of private certificates etc)	t its service (e.g. repeat	ED	4			
Finally		the reception staff dentiality t its service (e.g. repeat PLEAS	Poor	Fair	Good	Very good	Excellent
	or making compliments or service and quality of ca	or complaints to this					
26 The information p illness and stay h	rovided by this practice a ealthy (e.g. alcohol use, health r	about how to prevent risks of smoking, diet habits etc)					
27 The availability ar health checks is							
28 The practice's res complementary m	spect of your right to see nedicine was	k a second opinion or					
Any comments about	how this practice could i	improve its service?					
Any comments about	how the doctor/nurse co	uld improve?					
The following questi	ons provide us only with survey. No one at the p	general information about ractice will be able to identi	the range o fy your pers	f people v sonal resp	vho have re onses.	espondea	l to this
How old are you in years?	Are you:	Was this visit with	How many ye been attendir	ears have y	ou		
Under 25	Female	Yes	_	han 5 yea			
25-59	Male	No	5-10 y	ears			

More than 10 years

Thank you for your time and assistance

Format and design by CFEP UK Surveys. Processing of any data entered on this questionnaire by anyone other than CFEP UK Surveys is strictly forbidden. REV 1.94

60+





This is to certify that

Potteries Medical Centre

Beverley Drive Bentilee Stoke-on-Trent ST2 0JG

Practice List Size: 4258 Surveys Completed: 128

has completed the

Improving Practice Questionnaire

Completed on 23 March 2012

Michael freco.

Michael Greco Director



Thank you to all patients who participated in this survey. By letting the practice know your views, positive changes can be made for the benefit of all patients.