

Our Ref: ID257

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## Re: Freedom of Information Request

Thank you for your request for information made under the Freedom of Information Act 2000 which was received into this office on 6<sup>th</sup> August 2015.

### You Asked for:

Under the Freedom of Information Act, please could you provide me with the following information, the number of times and the amount of money each of your provider hospital trusts has been penalised as a consequence of breaching quality requirements as listed in Schedule 4 of the NHS standard contract. Please break this down by individual standard/requirement/event.

Please can you provide information for 2013/14 and 2014/15. If possible, please can you break the information down by quarter?

### Our Response:

Please see below a table which shows the actual value that hospital trusts have been penalised as a consequence of breaching quality requirements by quarter for 2013/14 & 2014/15.

Please be aware some of the penalties are not based on the number of breaches but rather a failure to achieve a certain percentage against the standards. The provider included in the below table is Wirral University Teaching Hospital.

Please note only providers where the total breaches is over £1,000 and the contract value is greater than £5m have been included.

|   |  | 2013/14           |                  |                   |                   |                     |
|---|--|-------------------|------------------|-------------------|-------------------|---------------------|
| Ref                                     | Standards  | Q1                | Q2               | Q3                | Q4                | Total               |
| <b>A. Operational Standards</b>         |  |                   |                  |                   |                   |                     |
| CB_B1, CB_B2, CB_B3                     | RTT waiting times for non-urgent consultant-led treatment  | (£64,726)         | £0               | (£5,744)          | (£11,064)         | (£81,534)           |
| CB_B5                                   | A&E waits  | £0                | £0               | £0                | (£44,393)         | (£44,393)           |
| CB_B17                                  | Mixed sex accommodation breaches   | (£750)            | (£250)           | (£1,250)          | £0                | (£2,250)            |
| CB_B18                                  | Cancelled operations   | (£21,073)         | (£8,925)         | £286              | (£0)              | (£29,712)           |
| <b>GRAND TOTAL</b>                      |  | <b>(£86,549)</b>  | <b>(£9,175)</b>  | <b>(£6,708)</b>   | <b>(£55,457)</b>  | <b>(£157,889)</b>   |
|   |  |                   |                  |                   |                   |                     |
|   |  | 2014/15           |                  |                   |                   |                     |
| Ref                                     | Standards  | Q1                | Q2               | Q3                | Q4                | Total               |
| <b>A. Operational Standards</b>         |  |                   |                  |                   |                   |                     |
| CB_B1, CB_B2, CB_B3                     | RTT waiting times for non-urgent consultant-led treatment  | (£13,460)         | £0               | £0                | (£45,374)         | (£58,834)           |
| CB_B4                                   | Diagnostic test waiting times  | £0                | £0               | (£3,000)          | £0                | (£3,000)            |
| CB_B5                                   | A&E waits  | (£253,917)        | (£36,991)        | (£173,245)        | (£552,371)        | (£1,016,524)        |
| CB_B17                                  | Mixed sex accommodation breaches   | £0                | (£500)           | (£250)            | (£750)            | (£1,500)            |
| <b>B. National Quality Requirements</b> |  |                   |                  |                   |                   |                     |
| CB_A15                                  | Zero tolerance MRSA  | (£4,871)          | (£5,129)         | (£20,000)         | £0                | (£30,000)           |
|   | VTE risk assessment: all inpatient Service Users undergoing risk assessment for VTE, as defined in Contract Technical Guidance | £0                | (£17,930)        | (£80,250)         | (£101,400)        | (£199,580)          |
| <b>GRAND TOTAL</b>                      |  | <b>(£272,248)</b> | <b>(£60,550)</b> | <b>(£276,745)</b> | <b>(£699,895)</b> | <b>(£1,309,438)</b> |

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