

Declaring indicators within a service

26 February 2025

Version 0.1 Draft

Purpose

• The purpose of this document is to outline the changes in CQRS for services where the data is drawn from a data source and includes indicators which are;

'Subject to Declaration' and

'Not Subject to Declaration'

- This functionality applies to the Network Contract DES Service.
- The topics covered are as follows:
 - The definition of 'Subject to Declaration' and 'Not Subject to Declaration' indicators and high-level process
 - Viewing indicators in CQRS
 - Changes to the declaration process
 - · Different statuses shown
 - Changes to the approval process
 - Declaration Report
 - List of Network Contract DES 24/25 indicator declaration status

Definitions

3 Calculating Quality Reporting Service (CQRS)

Definitions and high-level process

'Subject to Declaration' Indicators:

Indicators that are 'Subject to Declaration' require a member of a PCN to verify that all data submitted against these indicators is correct. Once all data has been submitted for these indicators an achievement will be available to declare. The declaration of the achievement will follow the normal declaration process.

'Not Subject to Declaration' Indicators:

Indicators that are '*Not Subject to Declaration*' are not required to be declared by a member of the PCN when the indicators are being reviewed.

Once the achievement is declared against the 'Subject to Declaration' indicators and all data has been received against the 'Not Subject to Declaration' indicators, the achievement will be updated. The total payment value amount will then be automatically sent for approval by the commissioner.

NB Depending on the order that the data is received, users may see both 'Subject to Declaration' and 'Not Subject to Declaration' indicators in the payment declaration.

Definitions and high-level process



Viewing Indicators in CQRS

Where can the indicators be viewed in CQRS?

Subject to Declaration Indicators

This currently will only be shown for the NCD service.

Any service which includes indicators that are 'Subject to Declaration' will have a new column to highlight if the indicator is subject to declaration or not. This can be found by clicking the Data Submission tab and then the Record Achievement tab, and will be displayed as shown below:

ecord chievement	Record Aspiration	Network Achievement		
Network Co	ontract DES 2024	1/25 🕜 - Achievement E	Date: 30/04/2024	< Back to Record Achievemen
Last Update	d:	05/05/2024	Practice List Size: Baseline Date:	N/A 01/04/2024
ndicators				
Indicator ID	Description		Subject Date To Date Declaration	Submitted Values
HIO3	Percentage of patier Disability register as an annual Learning have a completed H to a recording of eti	nts on the QOF Learning ged 14 or over, who receive Disability Health Check and ealth Action Plan in additio unicity	Yes	EXCLUSION: Patient age is less than 14 years at the quality service end date: (no entry allowed - automated data has been submitted) EXCLUSION: Patient does not have a diagnosis of learning disabilities up to and including the achievement date. (no entry allowed - automated data has been submitted)
				Number of patients on the OQF learning disability register aged 14 or over (no entry allowed - automated data has been submitted)

Where can the indicators be viewed in CQRS?

Not Subject to Declaration Indicators

This currently will only be shown for the NCD service.

This is an example of a *'Not Subject to Declaration'* indicator which can be found in the same column by clicking the Data Submission tab and then the Record Achievement tab, and will be displayed as shown below:

२ecord Achievement	Record Aspiration	Network Achievement		
Network C	ontract DES 2024	/25 ? - Achievement Dat	e: 30/04/2024	« Back to Record Achievemer
Last Update	ed:	05/05/2024	Practice List Size: Baseline Date:	N/A 01/04/2024
Indicators Indicator ID	Description	-	Subject Date S To Declaration	ubmitted Values New Values
ACC09	Number of referrals Pharmacist Consulta patient	to the Community tion Service per registered	No	Number of referrals to the Community Pharmacist Consultation Service to patients in the denominator. (no entry allowed - automated data has been submitted) Total number of Registered Patients (no entry allowed - automated data has been submitted)

Changes to the Declaration Process (Service Providers)

Changes to the Declaration Process

Under the previous payment declaration process, the achievement payment was created by the submission of all indicators within the service. Once all data was submitted and aggregated, then a payment was created for a PCN to be declared.

This process has been changed so that once all 'Subject to Declaration' indicator data has been submitted and aggregated, a payment will be created to be declared by the PCN.

When the payment has been declared under the new process it will be held in the 'Service Provider Approved – Awaiting Data' status until all 'Not Subject to Declaration' data is received. Once all indicator data within the service has been received the payment will then be automatically updated to the 'Awaiting Commissioning Organisation Approval' status.

Recording Declaration

2. The new following confirmation message will appear when declared:

1. Once all *'Subject to Declaration'* indicators have been extracted, a member of the PCN can declare the achievement by clicking on the **Declare** tab and selecting the service, and then clicking on the **'Declare Achievement'** button.



The Payment Declaration request has successfully been submitted and is awaiting Commissioning Organisation Approval if all data has been received for the service.

Missing data for indicators 'Not Subject to Declaration'

2. In the Payment Declaration History there will be a new status shown as; 'Service Provider Approved – Awaiting Data'

The payment will remain in this status until all *'Not Subject to Declaration'* data is received. When all data is received the achievement payment will move to Commissioning Approval. 1. When the declaration has been made, a member of the PCN can view their declaration payment history by clicking on the 'View Payment Declaration History' button:

Payment Declaration ?		View Payment Declaration History
 PCN individual organisation amounts will be aggregated into the Network payment. This service has earlier achievement date yet to be declared. 	Rur	un Achievement Summary Report n Annual Activity Summary Report

Paymen	nt Declaration I	History				
Select	Date	Quality Service	Payment Type	▲ Achievement ▼ Amount	\$ Status	Notes
	31/12/2022	Network Contract DES 2022/23	Achievement	£3,920.00	Service Provider Approved - Awaiting Data	Underlying Data Notes
Reve	rt				Vi	ew: 50 🗸 1

Missing data for indicators 'Not Subject to Declaration' 1. After the achievement has been declared against the 'Subject to Declaration' indicators, but there is missing data for some of the 'Not Subject to Declaration' indicators, a new message will appear for the PCN on the Home Screen and will be displayed as below:

ot	oen Items Closed Items				
o adjus	t the view, select Advanced Search.			Adv	anced Searc
Туре	\$ Subject	Detail	Achievement Date \$	Create Date	▼ Count

2. Within the contents of the message it will describe that the declaration has been made and that the achievement is still awaiting *'Not Subject to Declaration'* data.

State:	Open
Subject:	Payment Declaration for 'Network Contract DES 2022/23' is awaiting for 'not Subject to Declaration' data
Deadline Date:	N/A
Created Date:	12/01/2023
Message Detail:	The Payment Declaration for 'Network Contract DES 2022/23' is Declared with the achievement date 31/12/2022, but is awaiting for 'not Subject to Declaration' data. It will be sent automatically for Commissioning Organisation approval when all data is received.

Data received for indicators 'Not Subject to Declaration'

2. When all the 'Not Subject to Declaration' data has been received the status will be updated to; 'Awaiting Commissioning Organisation Approval'

1. After all the data has been received, a member of the PCN can view their declaration payment history by clicking on the 'View Payment Declaration History' button:

Payment Declaration ?	View Payment Declaration History
 + PCN individual organisation amounts will be aggregated into the Network payment. * This service has earlier achievement date yet to be declared. 	 Run Achievement Summary Report Run Annual Activity Summary Report

Select	Date	Quality Service	Payment Type	Achievement	\$ Status	\$ Notes
	31/12/2022	Network Contract DES 2022/23	Achievement	£3,920.00	Awaiting Commissioning Organisation Approval	Underlying Data Notes
					Ń	∕iew: 50 ∨

Changes to the Approval Process

Commissioner Approval

Missing data for indicators 'Not Subject to Declaration' Status: Awaiting Commissioning Organisation Approval Awaiting Commissioning Organisation Approval Awaiting Financial Approval On Hold Cancelled Awaiting Service Provider Approval Awaiting Network Achievement Service Provider Approved - Awaiting Data

If a payment has been declared but data has not been received for indicators that are 'Not Subject to Declaration', within the status dropdown the 'Service Provider Approved – Awaiting Data' can be selected.

			E Run	Achievement Sun	imary Rep
There are a total of 1 records	matching your criteria.				
tatus:					
Service Provider Approved - Awaiting D	inte 🗸				
unlity Service:					
All 👻					
amut Ornanisation Name					
chievement Date:	Tar				
rom.	100				
01/04/3022 👻	31/83/2023 ¥				
2312070-019773					
isplay Notes:	Display Underlying Data:				
Both 👻	No v				
Select					
All Org 1D + Name	Quality Service	+ Period	Achievement	Amount +	Notes
tenont TEST PCN	Retwork Contract DES 2022/23	01/12/202	31/12/2022	F3920.00	 Notes
and the second second		2-			and the second
		2			

There will only be one option available in this status which is the 'Revert' button. This can be selected if the payment declared is believed to be incorrect.

Commissioner Approval

Data received for indicators 'Not Subject to Declaration'

2. Within the contents of the message it will describe that the declaration has been made and that the achievement is still awaiting *'Not Subject to Declaration'* data. 1. In the Message Centre when all the data has been received for the service, a task will appear for the Commissioner to approve the service:

	Open Items	Closed Items				
To adj	ust the view, se	lect Advanced Searcl	h.		Adva	anced Search
Туре	e 🗘 Subject		🗘 Detail	Achievement Date	Create Date	▼ Count‡
TSK	Service Re	quiring Approval	Network Contract DES 2022/23	31/12/2022	12/01/2023	1

CQRS Message (Centre ? - Message
State:	Open
Subject:	Payment Declaration for 'Network Contract DES 2022/23' is awaiting for 'not Subject to Declaration' data
Deadline Date:	N/A
Created Date:	12/01/2023
Message Detail:	The Payment Declaration for 'Network Contract DES 2022/23' is Declared with the achievement date 31/12/2022, but is awaiting for 'not Subject to Declaration' data. It will be sent automatically for Commissioning Organisation approval when all data is received.
Back to Tasks &	Messages Close Message

Commissioner Approval

Data received for indicators 'Not Subject to Declaration'

> When updated to this status all options will be available to select. The options available are: 'Approve', 'Hold' 'Cancel' and 'Revert' buttons.

1. When all data has been received for the service the *'Awaiting Commissioning Organisation Approval'* status can be selected in the status dropdown.

Status:

Awaiting Commissioning Organisation Approval Awaiting Commissioning Organisation Approval Awaiting Financial Approval On Hold Cancelled Awaiting Service Provider Approval Awaiting Network Achievement Service Provider Approved - Awaiting Data

			🕑 Run	Achievement Sum	nary R
1 There are a total of 1 record	s matching your criterla.				
-					_
Status:					
Awaiting Commissioning Organisation	s Approvali 🤟				
Quality Service:					
All					
Barnat Organization Name:					
All v					
Achievement Date:					
From:	To:				
01/04/2022 ¥	31/03/2023 -				
Display Notes:	Display Underlying Data:				
Bath ar	[bloc w]				
Dott. 4	140 0				
Select		- Payment -	Date of	Achievement.	
All Org ID + Name	Quality Service	Period	Achievement*	Amount	Note
T tapent TEST PCN	Network Contract DES 2022/23	01/12/202	31/12/2022	63920.00	Hote
A PROFE LIPSTICAL	CONSTRUCTION STRUCTURE SCALE SVEED AN	2 -	1000000000	and the second sec	110/04
		31/12/202			
		0.91			

Declaration Report

Declaration Report

The declaration reports have also been updated with the new status 'Service Provider Approved Awaiting Data'. For example, as shown below:

Quality Service Name	Commissioning Organisation	Amount	Achievement Date	Status	Payment / Report	Financial Approval Date	Last Updated Date
Seasonal Flu Service ATC	AutoCCG1	£147.00	31/03/2017	Sent To SSD (Final State)	P	02/11/2021	02/11/2021
Seasonal Flu Service ATC	AutoCCG1	£147.00	28/02/2017	Awaiting Service Provider Approval	P		10/10/2022
Seasonal Flu Service ATC	AutoCCG1	£147.00	31/01/2017	Awaiting Network Achievement	P		22/03/2022
Seasonal Flu Service ATC	AutoCCG1		31/12/2016	Awaiting Data	P		
Seasonal Flu Service ATC	AutoCCG1	£147.00	30/11/2016	Service Provider Approved Awaiting Data	P		30/03/2022
Seasonal Flu Service ATC	AutoCCG1	£49.00	31/10/2016	Service Provider Approved Awaiting Data	P		23/02/2022
Seasonal Flu Service ATC	AutoCCG1	£20,139.00	30/09/2016	Service Provider Approved Awaiting Data	P		02/02/2022
Total		£20,776.00					
Total Payment Approved		£147.00					

List of Indicators Subject to Declaration

Name	Description	Subject to Declaration	
ACC09	Number of referrals to the Community Pharmacist Consultation Service per registered patient	No	
ACC15	Number of declined referrals to the Community Pharmacist Consultation Service per registered patient	No	
CAN04	The proportion of patients who have had a lower gastrointestinal urgent suspected cancer referral in the reporting year where at least one urgent suspected cancer referral was accompanied by a faecal immunochemical test result, with the result recorded in the 21 days leading up to the referral.	Yes	
CAN03	The proportion of patients who have had a lower gastrointestinal urgent suspected cancer referral in the reporting year where at least one urgent suspected cancer referral was accompanied by a faecal immunochemical test result, with the result recorded in the 21 days leading up to the referral, or in the fourteen days after the referral	No	
CVD10	Percentage of patients aged 65 years or over and who received a blood pressure check, who received a pulse check	No	
CVD11	Percentage of patients aged 18 years or over with an observation indicating suspected atrial fibrillation recorded during the financial year (including presentations of breathlessness, palpitations, syncope or dizziness or chest discomfort) who received a pulse check	No	
CVD13	Percentage of patients aged 25 to 84 years inclusive and with a last recorded CVD risk score (QRISK2 or 3) greater than or equal to 10 percent, who are currently treated with statins	No	
CVD14	Percentage of patients aged 65 years or over and with an irregular pulse who either received an electrocardiogram or were referred for an electrocardiogram	No	
CVD03	Percentage of patients aged 25 to 84 years inclusive without established cardiovascular disease and with a last recorded CVD risk score (QRISK2 or 3) greater than 20 percent, who are currently treated with statins	No	

Name	Description	Subject to Declaration
CVD04	CVD04 Percentage of patients aged 29 and under with a total cholesterol greater than 7.5mmol/L OR aged 30 and over with a total cholesterol greater than 9.0mmol/L who have been either: (i) diagnosed with secondary hyperlipidaemia; (ii) clinically assessed for familial hypercholesterolaemia; (iii) referred for assessment for familial hypercholesterolaemia; or (iv) genetically diagnosed with familial hypercholesterolaemia	
CVD07	CVD07 Percentage of men aged 50 years or over and women aged 55 years or over, without established Cardiovascular Disease and not on lipid lowering therapy, who have a QRISK score recorded on their GP record in the preceding five years and who have a recording of cholesterol levels, blood pressure and smoking status in the 12 months preceding recording of the most recent QRISK score	
CVD08	Percentage of patients aged 25 to 84 years inclusive without established cardiovascular disease or Diabetes and with a last recorded CVD risk score (QRISK2 or 3) greater than 20 percent, who are currently treated with statins, or where a statin is declined or clinically unsuitable, another lipid-lowering therapy	No
CVD01	Percentage of patients aged 18 years or over, not on the QOF Hypertension Register as of 31 March 2024, ar	No
EHCH01	Number of patients aged 18 years or over and recorded as living in a care home, as a percentage of care home beds aligned to the PCN and eligible to receive the Network Contract DES Enhanced Health in Care Homes service.	No
EHCH02	Percentage of care home residents aged 18 years or over, who had a Personalised Care and Support Plan (PCSP) agreed or reviewed	No
EHCH04	Mean number of patient contacts as part of weekly care home round per care home resident aged 18 years or over	No
EHCH05	Percentage of permanent care home residents aged 18 years or over and recorded as experiencing acute confusion, who received a delirium assessment.	No
EHCH14	Number of permanent care home residents aged 18 years or over who received a falls risk assessment in the reporting period.	No

Name	Description	Subject to Declaration
EHCH24	Percentage of permanent care home residents aged 18 years or over who received a psychosocial assessment	No
EHCH27	Percentage of care home residents aged 18 years or over on the QOF Dementia Register	No
EHCH28	Percentage of permanent care home residents aged 18 years or over with a preferred place of death recorded	No
EHCH29	Mean number of Multidisciplinary Team meetings per care home resident aged 18 years or over	No
ES01	Metered Dose Inhaler (MDI) prescriptions as a percentage of all non-salbutamol inhaler prescriptions issued to patients aged 12 years or over	No
HI03	Percentage of patients on the QOF Learning Disability register aged 14 or over, who received an annual Learning Disability Health Check and have a completed Health Action Plan in addition to a recording of	Yes
PC01	Percentage of registered patients referred to a social prescribing service	No
PC02	Number of Social Prescribing Link Worker consultations per patient currently being seen by a social prescribing service	No
PC03	Number of General Practitioner consultations per patient currently being seen by a social prescribing service	No
PC14	Percentage of registered patients who had a Personalised Care and Support Plan agreed.	No
PC15	Percentage of registered patients who had a Personalised Care and Support Plan reviewed.	No
PC17	Percentage of registered patients whose care was discussed as part of a shared decision-making process.	No
PC20	Number of consultations per patient currently being seen by a social prescribing service	No
PR001	Percentage of registered patients under the care of Proactive Care service	No
PR002	Percentage of registered patients discharged from Proactive Care service	No



Name	Description	Subject to Declaration
RESP01	Percentage of patients on the QOF Asthma Register who received three or more inhaled corticosteroid (ICS, inclusive of ICS/LABA) prescriptions over the previous 12 months	No
RESP02	Percentage of patients on the QOF Asthma Register who received six or more Short Acting Beta-2 Agonist (SABA) inhaler prescriptions over the previous 12 months	No
SMR01A	Percentage of patients at risk of harm due to medication errors who received a Structured Medication Review	No
SMR01B	Percentage of patients living with severe frailty who received a Structured Medication Review	No
SMR01C	Percentage of patients using potentially addictive medicines who received a Structured Medication Review	No
SMR01D	Percentage of permanent care home residents aged 18 years or over who received a Structured Medication Review	No
SMR02A	Percentage of patients aged 18 years or over prescribed both a Non-Steroidal Anti-Inflammatory Drug (NSAID) and an oral anticoagulant in the last 3 months of the previous financial year, who, in the three months to the end of the reporting period, were either (i) no longer prescribed an NSAID or (ii) prescribed a gastro-protective in addition to an NSAID	No
SMR02B	(NSAID) and not an oral anticoagulant in the last 3 months of the previous financial year, who, in the three months to the end of the reporting period, were either (i) no longer prescribed an NSAID or (ii)	No
SMR02C	Percentage of patients aged 18 years or over prescribed both an oral anticoagulant and an anti-platelet in the last 3 months of the previous financial year, who, in the three months to the end of the reporting period, were either (i) no longer prescribed an anti-platelet or (ii) prescribed a gastro-protective in addition to an anti-platelet	No
SMR02D	Percentage of patients aged 18 years or over prescribed aspirin and another anti-platelet in the last 3 months of the previous financial year, who, in the three months to the end of the reporting period, were either (i) no longer prescribed aspirin and/or no longer prescribed an anti-platelet or (ii) prescribed a gastro-protective in addition to both aspirin and another anti-platelet	No

Indicator

Declaration Status	SMR03	Percentage of patier and a recording of the their medication dose
Olalus	SMR25	Percentage of patien NSAID, who were n
	SMR26	Percentage of patien platelet, who were n
	SMR30	Percentage of patier
	SMR31	Percentage of patien NSAID
	SMR32	Percentage of patier selective beta-block
	SMR33	Percentage of patier enzyme (ACE) inhibit

Name	Description	Subject to Declaration
SMR03	Percentage of patients prescribed a direct-acting oral anticoagulant, who received a renal function test and a recording of their weight and Creatinine Clearance Rate, along with a change or confirmation of their medication dose	No
SMR25	Percentage of patients aged 18 years or over with a history of peptic ulceration and prescribed an oral NSAID, who were not concurrently prescribed a gastro-protective	No
SMR26	MR26 Percentage of patients aged 18 years or over with a history of peptic ulceration and prescribed an anti- platelet, who were not concurrently prescribed a gastro-protective	
SMR30	Percentage of patients aged 18 years or over with heart failure who were prescribed an oral NSAID	No
SMR31	Percentage of patients aged 18 years or over with an eGFR less than 45 who were prescribed an oral NSAID	No
SMR32	Percentage of patients aged 18 years or over on the QOF Asthma Register who were prescribed a non- selective beta-blocker	No
SMR33	Percentage of patients aged 75 years or over on a long-term prescription of an angiotensin converting enzyme (ACE) inhibitor or a loop diuretic who have not had their renal function and electrolytes recorded in the previous 15 months.	No
SMR34	Percentage of patients aged 18 years or over prescribed methotrexate for at least 3 months without a full blood count in the previous 3 months.	No
SMR35	Percentage of patients aged 18 years or over prescribed methotrexate for at least 3 months without a liver function test in the previous 3 months.	No
SMR36	Percentage of patients aged 18 years or over prescribed lithium for at least 3 months without a lithium concentration check in the previous 3 months.	No
SMR37	Percentage of patients aged 18 years or over prescribed amiodarone for at least 6 months without a thyroid function test (TSH) in the previous 6 months.	No

N		Name	Description	Subject to Declaration
		H108	Percentage of patients aged 18 years or over, recorded as being from an ethnic minority, not on the QOF Hypertension Register as of 31 March 2024, and who have (i) a last recorded blood pressure reading in the 4 years prior to 1 April 2024 >= 140/90mmHg (with the exception of patients whose first blood pressure reading >= 140/90mmHg in this period is on or after 1 October 2023) for whom there is evidence of clinically appropriate follow-up* to confirm or exclude a diagnosis of hypertension by 31 March 2025 OR (ii) a blood pressure reading >= 140/90mmHg on or after 1 October 2023, for whom there is evidence of clinically appropriate follow-up* to confirm or exclude a diagnosis of hypertension by 31 March 2025 OR (ii) a blood pressure reading >= 140/90mmHg on or after 1 October 2023, for whom there is evidence of clinically appropriate follow-up* to confirm or exclude a diagnosis of hypertension within 6 months of elevated reading	No
		H109	Percentage of patients aged 45 years or over and recorded as being from an ethnic minority who have a record of blood pressure in the preceding 5 years	No
		HI17	Percentage of patients with schizophrenia, bipolar affective disorder and other psychoses and recorded as being from an ethnic minority who received all six elements of the Physical Health Check for people with Severe Mental Illness	No
	-	HI18	Number of registered patients with a Type 1 Opt Out	No
		HI21	Number of patients recorded as having a diagnosis of autism	No
		HI01	Percentage of patients on the QOF Learning Disability register aged 14 years or over, who received an annual Learning Disability Health Check and a completed Health Action Plan	No
		HI02	Percentage of registered patients with a recording of ethnicity	No
		HI04	Percentage of registered patients who were given the opportunity to state their ethnicity but chose not to.	No
		HI27	Percentage of patients aged 14 years or over and on the QOF Learning Disability Register who received a Learning Disability Annual Health Check	No
		VI01	Percentage of patients aged 65 years or over who received a seasonal influenza vaccination between 1 September and 31 March	No
		V102	Percentage of at-risk patients aged 18 to 64 years inclusive who received a seasonal influenza vaccination between 1 September and 31 March	No
		VI03	Percentage of patients aged two or three years on 31 August of the relevant financial year who	No

received a seasonal influenza vaccination between 1 September and 31 March