

Application Guide Healthier Lancashire & South Cumbria (HLSC) Contract & Quality Monitoring Tool



Healthier Lancashire & South Cumbria (HLSC) - Application Guide

Healthier Lancashire & South Cumbria Integrated Care System has worked with *adam* to introduce a web-based system, <u>SProc.Net</u>, to help manage the organisation's Quality and Contract Management.

HLSC has recognised that there are both issues and opportunities in the local area which could be managed much more effectively if Quality and Contract Management were managed in one place.

The *adam* tool will be used by HLSC to replace and enhance the way that data is collected to inform quality improvement.

As a Home Care provider, you will be required to register onto the system to provide HLSC with key information about each of your services. Some of the benefits you will experience are:

- **One communication channel**, *adam* will be a centralised hub to allow you to engage with 12 commissioning organisations across the region
- Contract delivery and performance will be managed in a **standardised** way, gone are the days of having multiple contract performance measures
- Your Quality and Contract Management performance will be reviewed to give you regular feedback and support, we will also seek regular feedback from you which will allow for **better collaborative working**
- Support you to assess, benchmark and improve your own performance
- **Simplify your internal process** and achieve the maximum value from your contracts by developing your relationship with HLSC, allowing you to dedicate more time to delivering quality care
- Assist you with evidence to **inform your CQC compliance** against the Key Lines Of Enquiry

The Application Guide has therefore been created to give you a more in-depth overview of the information that you will be required to provide in order to register onto the system and begin supplying quality information to HLSC. This document will cover the following:

- How to join <u>SProc.Net</u>
 - Registration
 - \circ Accreditation
 - o Enrolment
- Next Steps



How to join SProc.Net

When joining <u>SProc.Net</u>, providers will need to provide certain information to Healthier Lancashire and South Cumbria as part of their onboarding process. It is a simple two step application process consisting 1) of Registration and 2) an Accreditation & Enrolment.

The step-by-step process to be completed online is as follows:



Please note that if not approved, the provider will receive feedback from *adam* and can reapply from Step 2.1 or 2.2. Typically, the cycle of these steps will take a maximum of 10 working days.



Step 1: Registration

You must register your business on the system (<u>www.SProc.Net</u>). For this you will need to provide the following information:

- Full Business Name
- Trading Name (if different from above)
- Business Tax/VAT Number
- Charity Registration Number (Charities only)
- Company Registration Number (Companies only)
- Unique Taxpayer Reference (UTR) Number (if sole trader)
- SME status
- Registered Business Address: line 1, City, Country, Postcode
- Telephone number
- Email address

The business name you register with will be the name shown on the system. You must then create your first administrative user by providing:

- First name
- Last name
- Job title
- Email address

HLSC would recommend that the Registered Manager is the first administrative user which is created to use the system. Information should be shared with your location's owner/senior management and where a Registered Manager does not exist, a discussion should be held to discuss who should take ownership of this administrative function (which is likely to be the Nominated Individual).

Once the above fields have been complete and the first administrative user has been created, they will receive a username and temporary password. Upon logging into <u>SProc.Net</u>, the administrative user will be prompted to change their password. After this you can proceed to the Accreditation and Enrolment. **The administrative user will have the ability to create other users for their organisation**.

For further details and support on how to complete this registration process, please visit the 'Contact us' page at <u>http://demand.sproc.net</u> or email our supply chain team directly at <u>supplychains@useadam.co.uk</u>.



Step 2: Accreditation & Enrolment

At the Accreditation and Enrolment stages, your business will need to supply additional information to Healthier Lancashire & South Cumbria (HLSC).

This is completed by providing responses, on <u>SProc.Net</u>, to a series of questions which have been pre-determined by HLSC. Sections 1 to 2 below set out these questions. Some questions will only have to be answered depending on the response to another question.

1. Accreditation

To start a new Accreditation, you will need to select the following:

Client: Healthier Lancashire and South Cumbria

Category: Care at Home

The following questions will need to be answered as part of your Accreditation. Please note that question 2 will only be required to be answered should you answer 'Yes' to question 1.

Q	Company Information	Trigger /
		Response
1	Please confirm whether you currently hold a contract with one (or more) of the	
	organisations who form part of Healthier Lancashire & South Cumbria (HLSC).	
	These organisations are: Lancashire County Council, Blackburn with Darwen	
	Council, Blackpool Council, NHS East Lancashire CCG, NHS West Lancashire CCG,	
	NHS Blackburn with Darwen CCG, NHS Greater Preston CCG, NHS Chorley &	
	South Ribble CCG, NHS Fylde & Wyre CCG, NHS Blackpool CCG and NHS	
	Morecambe Bay CCG.	
2	If yes, please confirm the names of these organisations.	1



2. Enrolment

You can begin your Enrolment as soon as you have submitted your Accreditation. You do not have to wait for the Accreditation to be approved; however, your Enrolment can only be reviewed by *adam* after you pass the Accreditation.

If you are enrolling onto the Care at Home supply category, you will need to complete the following questions as part of your Enrolment:

0	Company Information	Trigger /
Q		Response
1	Please self-certify that when selecting Service Categories, you will only	
	select the CCG area/district in which you are based.	
	For more information, please review the Application Guide which can be	
	found at <u>http://demand.sproc.net</u> .	
	Please confirm the services for which you are registered with the Care	
2	Quality Commission (CQC) to provide:	
	- Challenging Behaviour	
	- End of Life	
	- Dementia	
	- Mental Health	
	- Physical Disability	
	- Learning Disability	
	- Respite Care	
	- Intermediate Care	

You will need to confirm as part of your Enrolment that the Service Categories you select are only those applicable to your business. You should select BOTH the district in which your business is based AND the CCG area which you 'belong' to. These are as follows:

CCG Area:	District:
NHS Chorley & South Ribble CCG	Blackburn with Darwen
NHS East Lancashire CCG	• Blackpool
NHS West Lancashire CCG	• Burnley
NHS Fylde & Wyre CCG	• Chorley
NHS Greater Preston CCG	• Fylde
NHS Morecambe Bay CCG	• Hyndburn
NHS Blackpool CCG	Lancaster
NHS Blackburn with Darwen CCG	Morecambe
NHS Lancashire North CCG	• Pendle
	• Preston
	Ribble Valley



Rossendale
South Cumbria
South Ribble
West Lancashire
• Wyre

You should therefore select a maximum of 2 service categories.

You can use the following map as a guide when determining the CCG area in which you are based:

https://www.lancashire.gov.uk/media/901640/all-ccgs-map-2017.pdf

When your Enrolment is approved, you will automatically be signed up to all Service Templates under the category. You will need to enter your profile and unsubscribe from those templates which represent services that you are not registered to provide with the CQC. The information will be included in the training guides accessible on the demand site. A full list of Service Templates can be found below:

- Challenging Behaviour
- End of Life
- Dementia
- Mental Health
- Physical Disability
- Learning Disability
- Respite Care
- Intermediate Care

Next Steps

Once you have submitted an Accreditation and Enrolment, *adam* will review them. You can begin your Enrolment as soon as you have submitted your Accreditation. You do not need to wait for the Accreditation to be approved; however, your Enrolment can only be reviewed once your Accreditation has been approved.

Once your Enrolment submission has been reviewed, you will receive an email notification confirming whether your application has been approved within approximately 10 working days of the date of submission.

