### Lancashire Domiciliary Care

February 2021



**Commissioning Support Unit** 





- House keeping
- What this presentation is going to cover
- Introduction to project team and *adam*
- Please keep all questions until the end

#### INTRODUCTION



### Purpose of Event



- Lancashire CCGs have commissioned MLCSU in partnership with *adam* to take over brokerage and contracting services for all Fast-Track and CHC funded packages at home.
  - No contracts in place currently with providers and fragmented brokerage to date results in an inefficient process for patients, providers and commissioners.
- New processes will improve experience for all stakeholders.
- adam representatives will soon give a system and process overview and provide information on how to sign-up.



### **NEW PROCESS**

In completing your registration, you will be required to select specific areas of care that you would like to receive referral notifications for.

Upon having enrolled onto your chosen categories (below) you will then only receive notification of appropriate opportunities, which you can then either accept or decline.

This will save you time as you will not have to manually answer calls to decline domiciliary opportunities that you are not able to fulfil.

Service Categories						
Fast Track (End of Life)						
Fast Track (End of Life) (Nursing/TDDI)						
Learning Disability						
Learning Disability (Supported Living)						
Mental Health						
Mental Health (Nursing/TDDI)						
Physical Disability						
Physical Disability (Nursing/TDDI)						
Children's and Young People						



#### Midlands and Lancashire

**Commissioning Support Unit** 

### WHAT'S IN IT FOR YOU?



- Access to £40m spend
- Opportunity to grow your business
- Gain visibility of care packages that need fulfilling
- Automated and efficient invoicing process with guaranteed payment for contract delivery
- Open, simplified application process



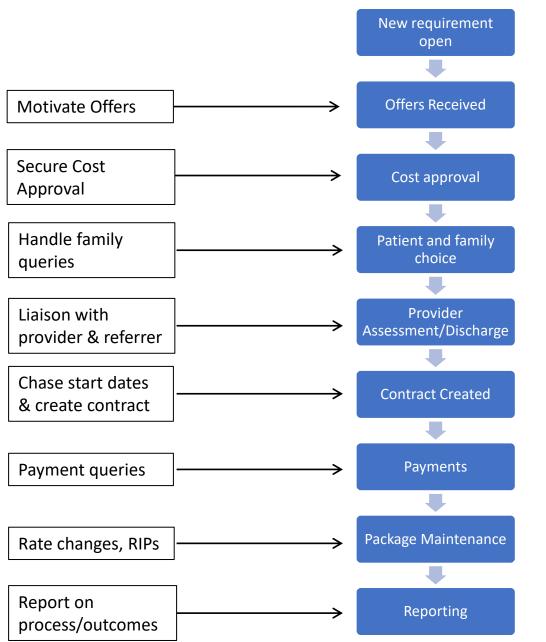
### QUALITY MANAGEMENT

- Midlands and Lancashire Commissioning Support Unit
- In addition to the Domiciliary Care DPS, <u>SProc.Net</u> will be used as a centralised hub for all things quality, replacing current fragmented quality management processes.
- HLSC's decision to manage their relationship with you through this new Quality Management tool
  will allow them to further their collaborative efforts to improve quality of care amongst their
  providers.
- As of the 29<sup>th</sup> of March 2021, HLSC will be utilising <u>SProc.Net</u> to distribute their quality assessors, or 'E-forms'. This means that, as a current Council domiciliary provider, you will be required to complete a quick and easy system registration in preparation for this move.

Benefits include:

- Your Quality 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.
- You will be supported in assessing, benchmarking, and improving your performance.
- Simplified internal process, allowing you to achieve the maximum value from your contracts by developing your relationship with HLSC. This will allow you to dedicate more time to delivering quality care.

#### The CHC Placement Team



Midlands and Lancashire Commissioning Support Unit Midlands and Lancashire Commissioning Support Unit (Lancashire)

#### DOMICILIARY CARE





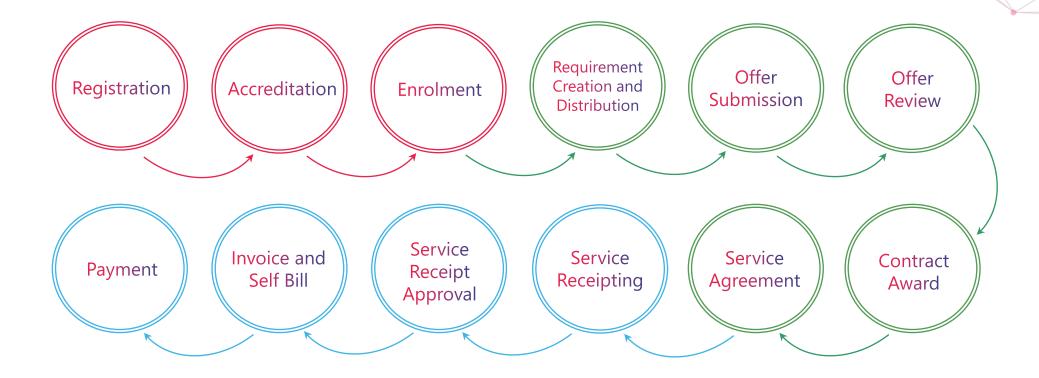
### Terminology

- adam the company that runs the SProc.Net system
- **SProc.Net** the system used to manage the DPS
- **Dynamic Purchasing System (DPS)** Electronic procurement model
- Demand.SProc.Net This website is home to all documents & guides relevant to Domiciliary Care Services
- Accreditation and Enrolment (A&E) Selection criteria required to be met to be approved on the DPS
- Service Agreement (SA) a contract to deliver the package
- Service Receipt (SR) the receipt/invoice for the delivery of the package

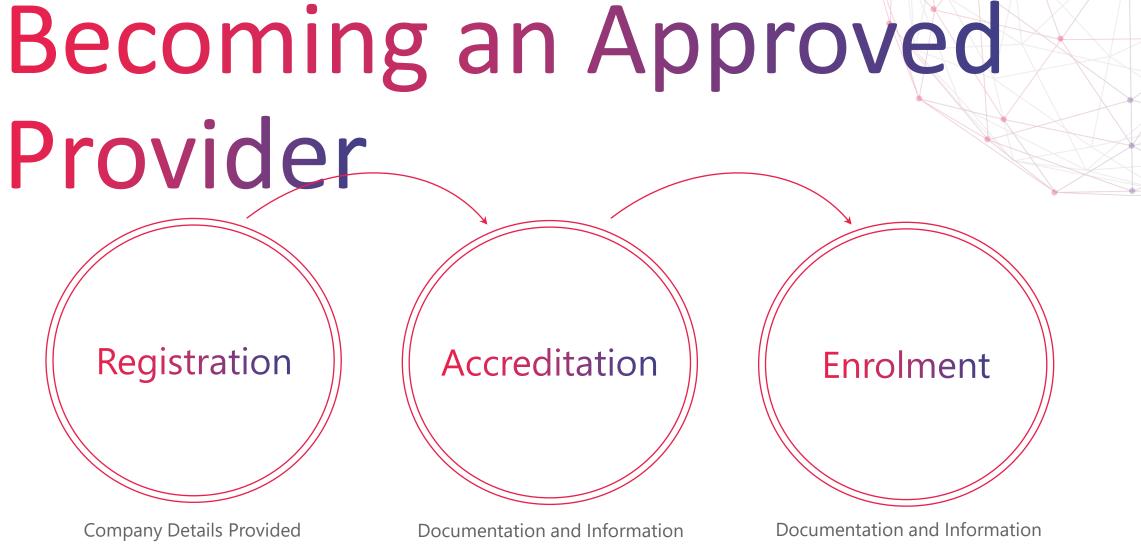
www.sproc.net www.demand.sproc.net/clients



## SProc.Net







submitted for review

submitted for review



# Submitting an Offer





## Billing Service Receipt Service Receipting Approval

**Invoice** and Self-Bill

Payment sent out



Weekly submission of work completed

Approval of funds within agreed tolerances

Invoice and Self-Bill visible on the system



28	29	30	28 February	01 March	02	03
		Se	ervices Delivere	d		
04 SRs	<sup>05</sup> Submitted	06 Invoice Created	07	<sup>08</sup> Self-Bill Generated	09	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31 March
01 April	02	03	04	<sup>05</sup> Payment Made	06	07

### **A&E Demonstration**

www.sproc.net www.demand.sproc.net/clients





View all documents and guides related to the new DPS at: <u>http://demand.sproc.net/clients</u>.



## Help & Assistance

For queries regarding your Accreditation & Enrolment applications please contact *adam*:

Email: <u>supplychains@useadam.co.uk</u>.

Phone: Nwamaka Onwuneme – **0333 003 2387, ext. 1021**.

For any technical queries or issues, please use the adam LIVE CHAT function on

SProc.Net.

www.sproc.net www.demand.sproc.net/clients



## **Questions?**



