










**Continuing Care (Leeds)**

A citywide service

# ***Domiciliary Care and Care Homes***

adam

# Why are Leeds changing?

-  NHS England has implemented a new data set that we must comply with
  -  80 unique items of data must be collected in the same way
  -  All referrals, reviews, outcomes and packages of care including hours and cost must be reported on
  -  Will allow different areas to be monitored and compared
-  Must be able to capture and measure the same information across all organisations and the new ICS's
-  Current system does not provide web access and is no longer supported and cannot be made compatible with new security protocols.
-  New system will allow all information from referral to care provision to be recorded and reported on

# ***What are the changes?***



Implementation of a referral portal to support staff to ensure referrals can be accepted first time



Case Management tool will ensure staff are able to complete assessments 'live' and relevant professionals can add comments.



Brokerage tool enables providers to pick up packages that fit within their availability



Streamline payments approval process to enable providers to be paid quickly



Enable queries to be dealt with quickly therefore reducing delays to payments to providers










Reports will be available to reviewers about the care that patients have needed/used between reviews



Stopping the Payment Return Process and moving to weekly payments.

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# Scope

-  Changes will effect:
  -  All Continuing Care and Health Case Management staff
  -  All domiciliary care and community therapy providers
  -  All care homes (residential and nursing) as well as specialist care providers
-  The majority of local CCG's will be moving on to the system so providers that deal with more than one area will eventually have one method of being paid.
-  No more spreadsheets and it gives control to the providers. Providers paid for care via Adam.
-  Would like a provider/CHC user group to be set up moving forward. Feeding in to Adam suggestions and areas for development.

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# View public sector opportunities

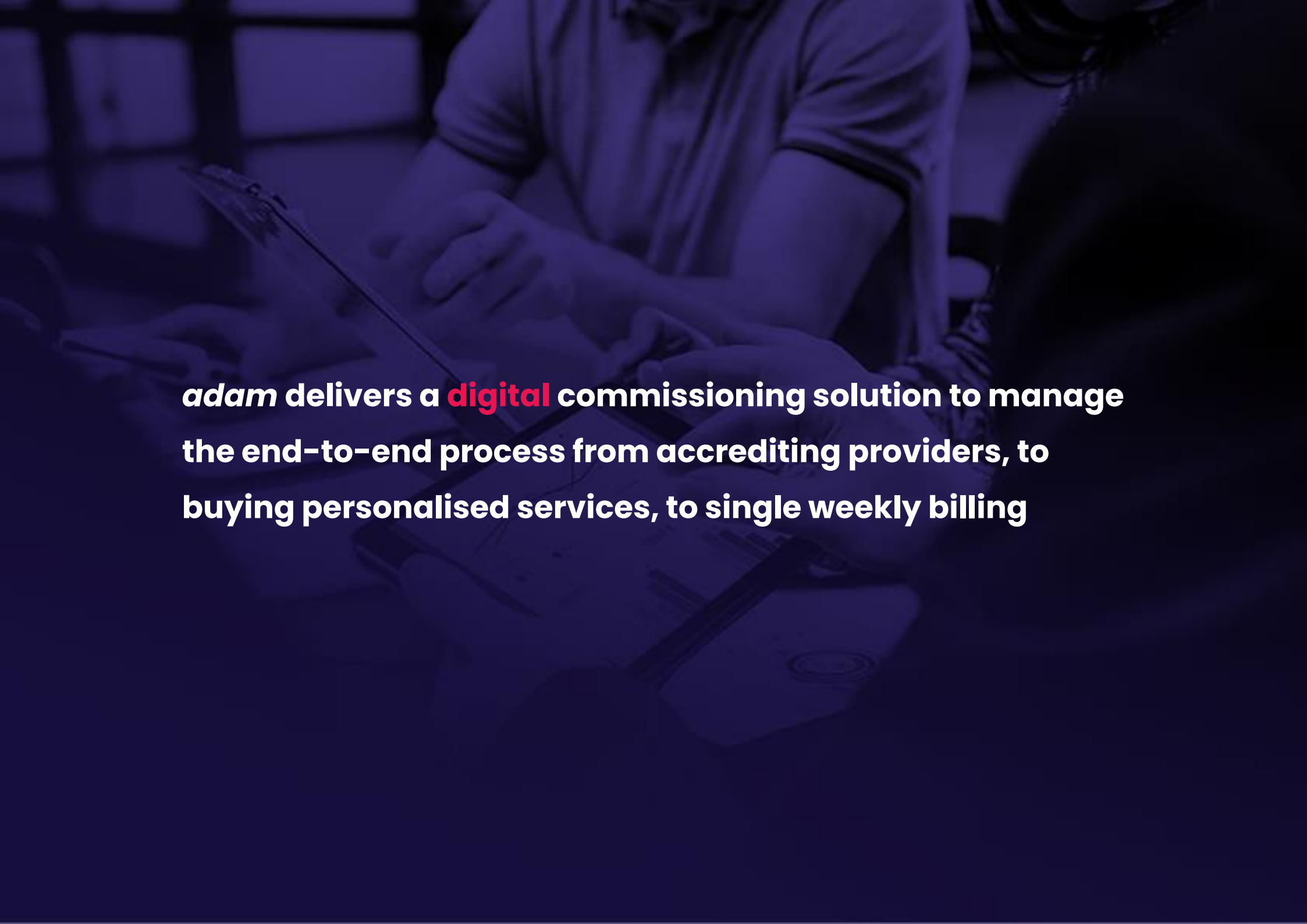
[demand.sproc.net](https://demand.sproc.net)





**Introducing adam**

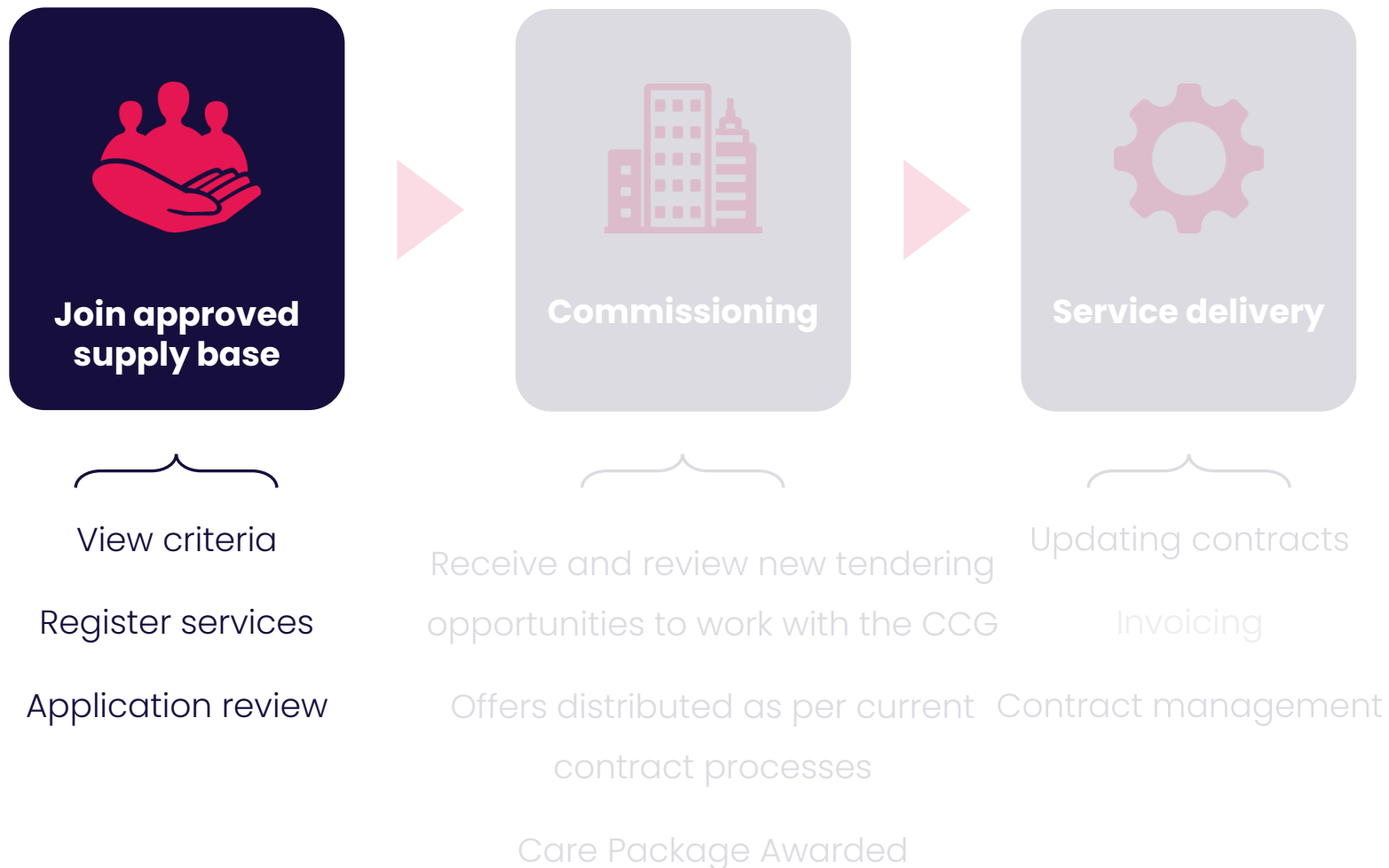
*adam*



*adam* delivers a **digital** commissioning solution to manage the end-to-end process from accrediting providers, to buying personalised services, to single weekly billing

# View public sector opportunities

[demand.sproc.net](http://demand.sproc.net)





# Terminology & useful links

- [www.sproc.net](http://www.sproc.net) – the platform being used
- **adam** – the company that owns the SProc.Net system
- <http://demand.sproc.net/> – the 'shop window' to view opportunities and how to register
- **Accreditation and Enrolment (A&E)** – selection criteria required to be approved on SProc.Net
  
- **Service Agreement (SA)** – a contract to deliver the route
- **Service Receipt (SR)** – the receipt/invoice for the delivery of the route
- **Self Bill** – system generated Invoice
- **Dynamic Purchasing System (DPS)** – electronic procurement model

# Becoming an approved provider



## Registration

### SProc.Net

Company Name

Address

Details for 1<sup>st</sup> User



## Accreditation

Supplier agreement

Self-Bill agreement



## Enrolment

Safeguarding Policies

Medicine Management  
Policy

Insurance documents

A close-up photograph of a person's hands holding a clipboard. The person's right hand is pointing at a document on the clipboard. The entire image is overlaid with a semi-transparent blue filter. The text 'System walkthrough' is centered over the image.

# **System** walkthrough

A young boy with dark, curly hair is looking out of a window. He is wearing a thick, white, fur-lined winter coat. The scene is dimly lit, with a blue tint. The window shows a view of a snowy landscape with evergreen trees. The text "Looking ahead" is overlaid on the image in a white font, with "Looking" in red and "ahead" in white.

**Looking ahead**

# View public sector opportunities



# Next steps

- **Visit [demand.sproc.net](https://demand.sproc.net)**
- **Gather requisite documents for onboarding (see next slide)**
- **Complete the A&E Process**
- **Attend one of the upcoming Drop-In Sessions (Invites Pending)**
- **Look out for further communications regarding upcoming SProc.net training sessions and portal updates**
- **Look out for Care Requirements from NHS Leeds CCG once the portal goes Live in February**

# Documents you will need:

- **Proof of Employers Liability Insurance (£10m)**
- **Proof of Public Liability Insurance (£5m)**
- **Medicines Safety/Management Policy**
- **Vulnerable Individuals Safeguarding Policy**
- **Children and Young People Safeguarding Policy**

# Help & assistance

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



**Email:** [supplychains@useadam.co.uk](mailto:supplychains@useadam.co.uk)



**Phone:** Jared on 0333 003 2387 ext. 1035

adam