# Appendix 2 Approach

# Partner – ensure joint ownership with stakeholders

Approaches	Organiser	Lead	Details/frequency	Status
NHS Peterborough Boar	d			
Board members will have an open invitation to public engagement events	BG	SS/JF	Routine as appropriate	
Board members will receive regular updates on Project	BG	SS/JF	Next Public Board meeting 6 <sup>th</sup> May, then 1 <sup>st</sup> July then 2 <sup>nd</sup> September	
Suggestion from SS that future reports to Board might be via an organisation –wide Procurement Board	BG	SS/JF	17 <sup>th</sup> June 2009	pending

Approaches	Organiser	Lead	Details/frequency	Status	
<b>PPCT Professional Exec</b>	PPCT Professional Executive Committee				
Decision to procure new MOS Service	BG	SS	17 <sup>th</sup> December 08		
Members will receive regular updates	BG	SS/JF	Awaiting decision re dates		
Suggestion from SS that future reports might be via an organisation-wide Procurement Board	BG	SS/JF		pending	

Approaches	Organiser	Lead	Details/frequency	Status
Peterborough City Coun	cil Scrutiny Com	mission for Health Iss	ues	
Informed of Minor Oral Surgery Project and progress	LT	JF	Attending at 7.00pm on Tuesday 14 <sup>th</sup> July	pending

Approaches	Organiser	Lead	Details/frequency	Status
Peterborough LINk				
Inform/update on Project and progress	JLC/CL	JLC	Awaiting confirmation of date to attend. Informed cannot attend on 9 <sup>th</sup> June as provisionally arranged	pending
1				

Approaches	Organiser	Lead	Details/frequency	Status
NHS Public Consultation Forum and Contacts from Stakeholder Database				
Contact letter to all names listed on NHS PCF database who had expressed an interest in dental issues	JF/LH	GA/JF	17 <sup>th</sup> April 09	
All patient stakeholders who responded invited to Market event	JF	JF	28 <sup>th</sup> April 09	

Subsequent engagement with patient stakeholders recorded below as NHS Peterborough Project Group				
Project shared with forum	CR/JLC		Attending 17 <sup>th</sup> Sept	pending
Meeting with patient stakeholder and GA to discuss service specification and take feedback.	JF/GA/LH	JF/GA	23 <sup>rd</sup> June 09	

Approaches	Organiser	Lead	Details/frequency	Status
NHS Peterborough Proje				
Project outline, procurement team agreed	JF/LH	AP/JF	9 <sup>th</sup> February 09	
Patient involvement, Premises identified, Market Event agreed	JF/LH	AP/JF	26 <sup>th</sup> February 09	
Patient Care pathway	JF/LH	AP/JF	25 <sup>th</sup> March 09	
Financial modelling, programme for Market Event, Procurement process, TUPE, out of area referrals to MOS service	JF/LH	AP/JF	30 <sup>th</sup> April 09	
Provider Market Event. Local and national potential providers in attendance, along with 3 patient stakeholders from NHS PCF	JF/LH	SS/JR/JF	1 <sup>st</sup> May 09	
Patient stakeholder roles, premises issues, procurement process and timelines	JF/LH	DS/JF	19 <sup>th</sup> May 09	
Site visit to Paston premises to evaluate suitability as potential site for MOS service, patient stakeholders, architect and dental practice advisor in attendance	JF/LH	JF/JMR/CP	28 <sup>th</sup> May 09	
Welcome to 2 new patient representatives, feedback from Paston visit, service spec. development, PQQ evaluation and Bidder Day end of July	JF/LH	AP/JF	4 <sup>th</sup> June 09	
ISPO development, evaluation process for	JF/LH	AP/JF	18 <sup>th</sup> June 09	ongoing

PQQs, Identified need to			
arrange meeting			
between JF, GA and	1	Ţ	
patient stakeholders to			
discuss ISPO service			
spec. in more detail			

Approaches	Organiser	Lead	Details/frequency	Status	
Peterborough & Stamfor	Peterborough & Stamford Hospitals NHS Foundation Trust				
Joint Clinical Group	TJ	SS/KaH/CM	22 <sup>nd</sup> December 08		
Meeting – discussion of	1				
proposals for new MOS	1				
service					
Discussion with CM re	JF	JF	9 <sup>th</sup> April 09		
new procurement					
Attendance by CM and	JF	SS/JF/JMR	1 <sup>st</sup> May 09		
CW at Provider Market	1				
Event					

Approaches	Organiser	Lead	Details/frequency	Status	
Peterborough Dental Ac	Peterborough Dental Access Centre Frontline Staff – (staff directly affected)				
Decision to extend Pilot		AP/NA	March 09		
Service to March 2010					
Consultation re need for		JF/NG/CP	April 09		
TUPE					
Confirmation that TUPE		CP/NG	30 <sup>th</sup> April 09	ongoing	
will not apply					

Approaches	Organiser	Lead	Details/frequency	Status
East of England Speciali	st Commissio	ning group		<u> </u>
Meeting with MH to	JF	JF	12 <sup>th</sup> January 09	
discuss MOS				
procurement				
Discussions MH re	JF	JF	9 <sup>th</sup> February 09	
timetable				
Discussions MH re	JF	JF	11 <sup>th</sup> March 09	
documentation				
Email exchanges with	JF	JF	February/March 09	
PW re Market event				
Meeting MH re Market	JF	JF	25 <sup>th</sup> March 09	
Event				
Meeting with MH and IG,	JF	JF	8 <sup>th</sup> April 09	
new contact at EoE				
procurement hub to				
discuss procurement				
process and Market				
event				
Meeting IG re 2 stage	JF	JF	21 <sup>st</sup> April 09	
procurement process				
Extensive conversations	JF	JF	30 <sup>th</sup> April/1 <sup>st</sup> May 09	
and meeting with IG re				

Market event strategy and procurement route				
Email exchanges re final versions of MOI and PQQ	JF	JF	5 <sup>th</sup> – 7 <sup>th</sup> May 09	
Meeting IG re premises solution	JF	JF	19 <sup>th</sup> May 09	
Meeting IG re ISPO, premises and procurement timetable	JF	JF	27 <sup>th</sup> May 09	
Meeting IG and JMR re ISPO Spec	JF	JF	11 <sup>th</sup> June 09	
Meeting IG re PQQ evaluation process and ISPO documentation	JF	JF	17 <sup>th</sup> June 09	ongoing

Approaches	Organiser	Lead	Details/frequency	Status			
Consultant in Dental Pub	Consultant in Dental Public Health, Cambs and Peterborough Public Health Network						
Clinical Review on	JF	SS/AC/JF	Completed November 08				
Minor Oral Surgery	1						
Referrals							
Discussion re service	JF	JF/AC	7 <sup>th</sup> April 09				
specification, triage	1						
element to service or not							
Discussion re premises	JF	JF/AC	16 <sup>th</sup> June 09	ongoing			
option for new service							

Approaches	Organiser	Lead	Details/frequency	Status
Joint Forum				
Consultations with CP and NG re TUPE issues for DAC staff. Nil TUPE issues	JF	JF/CP/NG	March/April 09	
Confirmation CP that nil need to attend Joint Forum	JF	CP/JF	28 <sup>th</sup> May 09	complete

### Engage – ensure that stakeholders are engaged

Approaches	Organiser	Lead	Details/frequency	Status
Local Dentists/LDC				
Consultation with LDC re proposed care pathway	JF	JF/CS	14 <sup>th</sup> January 09	

	1			
Invitation to all local	JF/LH	SS	2 <sup>nd</sup> April 09	
dentists to attend a				
"Meet the				
Commissioners"				
evening. MOS				
procurement discussed				
Open invitation by email	JF	SS/JF	6 <sup>th</sup> April 09	
to local dentists to				
comment upon pathway				
and service				
Invitation to all local	JF/LH	JF	1 <sup>st</sup> May 09	ongoing
dentists to attend MOS				
Market event, 4 attended				
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Approaches	Organiser	Lead	Details/frequency	Status
Local GPs/PBCSG/Local	lities			
Consultation with PBCSG re patient care pathway and GP referrals to service	LH	AP/JF	11 <sup>th</sup> February 09	
Consultation with Localities Group as above	LH	AP/JF	25 <sup>th</sup> March 09	pending

Approaches	Organiser	Lead	Details/frequency	Status
Cambridgeshire and Pet	erborough Oral I	Health Advisory Group		
Discussion of proposed	AC	AC	11 <sup>th</sup> February 09	
new service and care				
pathway, 2 Patient stakeholders present				
Update re the	AC	JF	10 <sup>th</sup> June 09	pending
procurement process.				

Approaches	Organiser	Lead	Details/frequency	Status
Staff at Paston Health C	entre			
Meeting with KR regarding potential use of dental suite at Paston Health Centre	JF	JF	19 <sup>th</sup> May 09	

Approaches	Organiser	Lead	Details/frequency	Status
<b>Dental Commissioning L</b>	eads in neighbo	uring PCTs		
Email contact, ongoing, with dental commissioning leads in neighbouring PCTs to ascertain if interested in procuring MOS service	JF	JF	10 <sup>th</sup> February 09 – April 09	
Invitation to dental commissioning leads of Cambs. and Northants to attend Market event	JF	SS/JF	1 <sup>st</sup> May 09	ongoing

### <u>Involve – ensure stakeholders are involved</u>

Approaches	Organiser	Lead	Details/frequency	Status
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Approaches	Organiser	Lead	Details/frequency	Status
City Care Centre/Alı	ma Road	Leau	Details/IT equality	Otatas
orty care comments				
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<u>Inform – ensure st</u>	takeholders are av	<u>ware</u>		
Approaches	Organiser	Lead	Details/frequency	Status
East of England SH	Α			
*	Orranioan	1	Data:la/fraguenov	Status
Approaches Wider Population of	Organiser f Peterborough	Lead	Details/frequency	Status
Wider Population of	Peterborough	1		
Approaches	Organiser	Lead	Details/frequency	Status
Local Media		_		
Approaches	Organiser	Lead	Details/frequency	Status
Pharmacists	Organison	Leau	Details/ITEquelity	Jiaius
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Approaches	Organiser	Lead	Details/frequency	Status
NHS Choices Webs				
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Approaches	Organiser	Lead	Details/frequency	Status
	Organiser			Status
Approaches	Organiser			Status

#### **Abbreviation Key**

Citizens Advice Bureau

JF - Jane Freeman, Dental Project Lead, NHS Peterborough

BG – Barbara Groves, Company Secretary, NHS Peterborough

JLC – Jane Coulson, Stakeholder Engagement Co-ordinator, NHS Peterborough

LT – Louise Tyers, – Peterborough City Council

CL – Carol Leadbetter, – Peterborough LINk

LH – Liz Hurst, Localities Secretary, NHS Peterborough

SS - Sarah Shuttlewood, Director, NHS Peterborough

NG - Nicola Guppy, Practice Manager, Peterborough Community Services Dental Service

CP – Christine Pattison, HR Manager, NHS Peterborough

AP - Andrea Patman, Head of Primary Care, NHS Peterborough

NA – Nicki Ayres, Peterborough Community Services

KH – Kerry Holliday, HR Advisory Team Manager, Peterborough Community Services

IG - Ian Greaves,

MH - Martin Hylands,

PW - Paul Whiteside,

TJ – Teresa Johnson, Secretary to Alison Reid, NHS Peterborough

CM – Clive Moss, Consultant in Oral and Maxillofacial Surgery, Peterborough and Stamford Hospitals Foundation Trust (PSHFT)

KaH – Kathy Harvey, Assistant General Manager, PSHFT

CW - Clare Wilson, Business Development Manager, PSHFT

JR – James Robertson, Oral and Maxillofacial Surgeon and NHS Peterborough Clinical Advisor

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