

2. How many applications for Fast Track CHC did you approve? Please provide this figure broken down by month, gender and ethnicity of patient.

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
F&G	47	35	30	29	22	22	23	33	32							
NE	15	11	14	23	14	13	9	12	12							
N	32	17	25	13	13	10	19	17	17							
SE	44	31	35	39	25	19	20	27	12							
W	80	75	79	66	49	51	68	71	61							
	218	169	183	170	123	115	139	160	134							

We are unable to provide gender and ethnicity prior to October as that information is not available from previous database

F&G	No approved	Gender				Ethnic origin											
		Male	Female	Not Stated		White British	Not Stated	Any other Black Background	Any other White Background	Indian	Bangladeshi	Any other Asian					
October	#	11	14	*		18	#	*	none	none	none	none	none	none	none	none	none
November	#	20	17	*		31	6	none	*	none	none	none	none	none	none	none	none
December	#	16	*	none		16	*	none	none	none	none	none	none	none	none	none	none
January	23	8	15	none		16	#	none	none	none	none	none	none	*	none	none	none
February	#	17	16	*		26	8	none	none	none	none	none	none	none	none	none	*
March	42	23	19	none		31	11	none	none	none	none	none	none	none	none	none	none
April	#	24	18	*		32	10	none	none	none	none	none	*	none	none	none	none

N	No approved	Gender				Ethnic origin											
		Male	Female	Not Stated		White British	Not Stated	Any other Black Background	Any other White Background	Indian	Bangladeshi	Any other Asian					
October	24	11	9	24		13	11	none	none	none	none	none	none	none	none	none	none
November	11	#	*	none		11	none	none	none	none	none	none	none	none	none	none	none
December	#	10	12	*		20	*	none	none	none	*	none	none	none	none	none	none
January	#	13	*	none		14	*	none	none	none	none	none	none	none	none	*	none
February	17	9	8	none		10	#	none	none	*	none	none	none	none	none	none	none
March	19	12	7	none		#	*	none	none	none	none	none	none	none	none	none	none
April	#	10	*	none		6	9	none	none	none	none	none	none	none	none	none	none

NE	No approved	Gender				Ethnic origin											
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3. What is the average time period in hours/days from the point at which a Fast Track CHC application is made to this being approved? What are the top and bottom and ranges? Please provide these figures broken down by gender and ethnicity of patient.

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18
F&G	2	3	4	6	10	10	4	3	6
NE	4	2	4	2	8	6	3	6	4
N	4	4	3	4	9	9	5	7	5
SE	3	3	4	6	13	6	5	4	7
W	3	3	3	6	8	6	9	5	4
Range									
Top (Max)	32	27	25	100	56	44	46	22	29
Bottom (Min)	1	1	1	1	1	1	1	1	1

We are unable to provide gender and ethnicity as that information is not available from previous database

NE	Avg	Gender				Ethnic origin			Top(Max)	Bottom (Min)
		Male	Female	Not Stated		White British	Not Stated	Any other Asian Background		
October	1.5	1.6	1	1		1.7	1	none	7	1
November	5.5	4.2	7.6	none		5	9	none	10	1
December	4.4	3.5	5.2	none		3.5	8	7	8	1
January	5	5	6	2		5.6	4.5	none	14	1
February	2.1	1.8	2.4	none		2.5	1.5	none	5	1
March	5.5	5.3	5.6	none		2.6	6.2	none	14	1
April	2.8	2.2	3.4	none		2	6	none	11	1

N	Avg	Gender				Ethnic origin						Top(Max)	Bottom (Min)
		Male	Female	Not Stated		White British	Not Stated	Bangladeshi	Any other Asian Background	Caribbean	Indian		
October	3.8	2.7	4.4	5.5		2.9	4.9	none	none	none	none	14	1
November	6	3.8	9.7	none		6	none	none	none	none	none	22	1
December	2.7	3.2	2.3	3		2.9	1.5	1	none	none	none	10	1
January	3.5	4.1	1.75	none		2.9	9.5	none	none	1	none	15	1
February	2.9	3.4	2.3	none		3	3	none	none	none	1	8	1
March	4	4.5	3.1	none		3.4	6.25	none	none	none	none	15	1
April	5.6	3.7	9.6	none		3.6	7	none	none	none	none	31	1

FG	Avg	Gender				Ethnic origin							Top(Max)	Bottom (Min)
		Male	Female	Not Stated		White British	Not Stated	Any other Black Background	Any other White Background	White & Asian	Aany other Ethnic group	White Irish		
October	1.6	2	1.5	1.2		1.2	2.3	1	none	none	none	none	8	1
November	1.8	1.6	2.2	1		1.6	1.3	none	12	none	none	none	12	1
December	1.3	1.5	0.8	none		1.5	1	none	none	none	none	none	12	0
January	3.3	5.3	2.3	none		2.3	6.5	none	none	2	none	none	31	1
February	2.2	2.5	2	1		2.3	2	none	none	none	1	none	7	1
March	2	2.1	1.8	none		2.06	2	none	none	none	none	none	8	1
April	2.1	2.1	2	5		2	2.6	none	none	none	none	2	5	1

SE	Avg	Gender				Ethnic origin				Top(Max)	Bottom (Min)
		Male	Female	Not Stated		White British	Not Stated	Any other White Background			
October	1.7	1	2.1	1		1.7	1.7	1		7	1
November	2.3	3.2	1.4	none		2.5	1	none		14	1
December	1.6	1.8	1.5	none		1.7	1.4	1		14	0
January	2.5	2.6	2.4	none		2.3	3.8	none		11	1
February	3	3.6	2.7	none		3	3.2	none		11	1
March	1.9	2.3	1.5	none		2.1	1.5	none		8	1
April	2	2	2.2	none		2	2.5	1		6	1

W	Avg	Gender				Ethnic origin				Top(Max)	Bottom (Min)
		Male	Female	Not Stated		White British	Not Stated	Any other White Background	White Irish		
October	2.7	3.2	2.2	2.2		2.4	3.5	none	none	13	1
November	3	2.9	3.1	none		3.1	1.6	none	none	26	1
December	3.4	2.7	3	none		2.5	6.6	none	none	42	0
January	3.8	3	4.7	none		3.8	3.4	4	3	33	0
February	3.1	3.4	2.5	none		3	3.1	5	none	18	0
March	2.8	2.6	3	none		2.7	3.1	1	none	19	1
April	2.4	2.4	2.3	none		2.4	2.3	none	none	8	1

4. What is the average time period in hours/days from the point at which a Fast Track CHC application is approved to this being provided? What are the top and bottom and ranges? Please provide these figures broken down by gender and ethnicity of patient.

We are unable to provide this information as it was not collected at this time

5. How many people in all the hospitals in your CCG have died in hospital while awaiting the start of a Fast Track CHC package? Please provide this figure broken down by month, gender and ethnicity of patient.

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
F&G	0 *	*	#	*	*		0	0	0							
NE	0	0	0	0 *	*		0	0	0							
N	0	0	0 *		7 *	*	#		0							
SE	0 *		0	45	9	7	0	0	0							
W	*	*	0	12	11	7 *	*		9							
	*	*	*	67	36	23 *		10	9	0						

We are unable to provide gender and ethnicity as that information is not available from previous database

We have selected any where the patient died before fast track was completed and the application came from a hospital, we are unable to confirm that the patient actually died in hospital from data available	Data is not available on current database
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6 Does your CCG have a system in place for auditing the use of the Fast Track CHC Pathway?

Currently redesigning our CHC Fast Track pathway and auditing will become part of this process

7 How many people work on your CHC team?

138 - If/When fully staffed - currently some are vacancies and some filled by agency.

8 How many people work on processing Fast Track CHC packages?

All applications are processed across the service therefore unable to state how many staff specifically work on Fast Tracks.