



Warwickshire North
Clinical Commissioning Group

Grommets / Myringotomy for Adults Policy

VERSION CONTROL

Version:	1.0
Ratified by:	Governing Body Meetings in Common
Date ratified:	26 September 2019
Name of originator/author:	Joint CCG Clinical Commissioning Policy Development Group
Name of responsible committees:	Clinical Quality and Governance
Date issued:	September 2019
Review date:	September 2022

VERSION HISTORY

Date	Version	Comment / Update
26/09/19	1.0	Approved by Governing Body Meetings in Common.

Commissioning Policy: Warwickshire North CCG (WNCCG)

Treatment	Grommets/myringotomy for adults
Indication	Otitis media with effusion (OME)
Criteria	<p>Prior approval from the Clinical Commissioning Group will be required before any treatment proceeds in secondary care.</p> <p>Surgical treatment for adults to be supported subject to policy criteria.</p> <p>Myringotomy With/Without Grommets for Otitis Media will ONLY be funded for adults meeting at least one of the following criteria:</p> <ul style="list-style-type: none"> • Persistent hearing loss for at least 3 months with hearing levels of 25dB or worse on pure tone audiometry <p>OR</p> <ul style="list-style-type: none"> • Recurrent acute otitis media – 5 or more episodes in the preceding 12 month period <p>OR</p> <ul style="list-style-type: none"> • Eustachian tube dysfunction causing pain <p>OR</p> <ul style="list-style-type: none"> • Atelectasis of the tympanic membrane where development of cholesteatoma or erosion of the ossicles is a risk <p>OR</p> <ul style="list-style-type: none"> • As a conduit for drug delivery direct to the middle ear <p>OR</p> <ul style="list-style-type: none"> • In the case of conditions (eg nasopharyngeal carcinoma, ethmoidal cancer, maxillectomy, olfactory neuroblastoma, sinonasal cancer and complications relating to its treatment (including radiotherapy)) if judged that the benefit of treatment outweigh the risks by the responsible clinician <p>OR</p> <ul style="list-style-type: none"> • Part of a more extensive procedure at consultant’s discretion, such as tympanoplasty, acute otitis media with facial palsy
Quality and Equality Impact Analysis	See attached document.

Quality and Equality Impact Assessment

Scheme Title:	Policy for Grommets/Myringotomy for Adults		
Project Lead:	Clive Campton, IFR Manager Kate Cogman, Contracts Manager	Senior Responsible Officer:	Steve Allen, Clinical Director
		Quality Sign Off:	Mary Mansfield Deputy Director Nursing and Quality
Intended impact of scheme:	The Grommets/Myringotomy for Adults policy supports the objective to prioritise resources and provide interventions with the greatest proven health gain, within CCG budgetary constraints. The intention is to ensure equity and fairness in respect of access to NHS funding for interventions and to ensure that interventions are provided within the context of the needs of the overall population and the evidence of clinical and cost effectiveness.		
How will it be achieved:	The Governing Body adopts the policy.		

Name of person completing assessment:	Clive Campton Kate Cogman
Position:	IFR Manager Contracts Manager
Date of Assessment:	12/06/19

Quality Review by:	Mary Mansfield
Position:	Deputy Director Nursing and Quality
Date of Review:	17 July 2019

Stage 1a: High level Quality and Equality Questions

The risk rating is only to be done for the potential negative outcomes. We are looking to assess the likelihood of the negative outcome occurring and the level of negative impact. We are also seeking detail of mitigation actions that may help reduce this likelihood and potential impact.

AREA OF ASSESSMENT		OUTCOME ASSESSMENT (Please tick one)			Evidence/Comments for answers	Risk rating (For negative outcomes)			Mitigating actions
		Positive	Negative	Neutral		Risk impact (I)	Risk likelihood (L)	Risk Score (IxL)	
Duty of Quality Could the scheme impact positively or negatively on any of the following:	Effectiveness – clinical outcome			✓	Adopting the policy will not have an impact.				
	Patient experience			✓	Adopting the policy will not have an impact.				
	Patient safety			✓	Adopting the policy will not have an impact.				
	Parity of esteem			✓	Adopting the policy will not have an impact.				
	Safeguarding children or adults			✓	Adopting the policy will not have an impact.				
NHS Outcomes Framework Could the scheme impact positively or negatively on the delivery of the five domains:	Enhancing quality of life			✓	Adopting the policy will not have an impact.				
	Ensuring people have a positive experience of care			✓	Adopting the policy will not have an impact.				
	Preventing people from dying prematurely			✓	Adopting the policy will not have an impact.				
	Helping people recover from episodes of ill health or following injury			✓	Adopting the policy will not have an impact.				
	Treating and caring for people in a safe environment and protecting them from avoidable harm			✓	Adopting the policy will not have an impact.				
Patient services	A modern model of			✓	Adopting the policy will not				

Could the proposal impact positively or negatively on any of the following:	integrated care, with key focus on multiple long-term conditions and clinical risk factors				have an impact.				
	Access to the highest quality urgent and emergency care			✓	Adopting the policy will not have an impact.				
	Convenient access for everyone			✓	Adopting the policy will not have an impact.				
	Ensuring that citizens are fully included in all aspects of service design and change			✓	Adopting the policy will not have an impact.				
	Patient Choice			✓	Adopting the policy will not have an impact.				
	Patients are fully empowered in their own care			✓	Adopting the policy will not have an impact.				
	Wider primary care, provided at scale			✓	Adopting the policy will not have an impact.				
Access Could the proposal impact positively or negatively on any of the following:	Patient choice			✓	Adopting the policy will not have an impact.				
	Access			✓	Adopting the policy will not have an impact.				
	Integration			✓	Adopting the policy will not have an impact.				
Compliance with NHS Constitution	Quality of care and environment			✓	Adopting the policy will not have an impact.				
	Nationally approved treatment/drugs			✓	Adopting the policy will not have an impact.				
	Respect, consent and confidentiality			✓	Adopting the policy will not have an impact.				
	Informed choice and involvement			✓	Adopting the policy will not have an impact.				
	Complain and redress			✓	Adopting the policy will not have an impact.				

*Risk score definitions are provided in the next section.

Risk rating score definition

Likelihood	Impact
1 – Rare	1 – Negligible
2 – Unlikely	2 – Minor
3 – Moderate	3 – Moderate
4 – Likely	4 – Major
5 – Almost certain	5 – Catastrophic

Consequence	Likelihood				
	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)
Catastrophic (5)	5	10	15	20	25
Major (4)	4	8	12	16	20
Moderate (3)	3	6	9	12	15
Minor (2)	2	4	6	8	10
Negligible (1)	X-1	2	3	4	5

How will a successful implementation of quality indicators be measured?

Quality Outcome	Measured By
Positive Health Outcomes	Triangulation of Incident, Complaints and Patient Experience Trends

Stage 1b: Equality Questions

The Public Sector Equality Duty requires us to **eliminate** discrimination, **advance** equality of opportunity and **foster** good relations with protected groups. Consider how this policy / service will achieve these aims.

Other partners/stakeholders involved in scheme:

N/A

Who will be affected by this piece of work?

CCG registered patients

PROTECTED GROUP	Is there likely to be a differential impact? (Please tick one)			Evidence/Comments for answers. Where available please share any baseline data and research on the population that this piece of work will affect. Include any consultations with service users that have been carried out.
	YES	NO	UNKNOWN	
Gender		✓		Adopting the policy will not have an impact.
Race		✓		Adopting the policy will not have an impact.
Disability (including mental impairment, learning difficulty)		✓		Adopting the policy will not have an impact.
Religion/belief		✓		Adopting the policy will not have an impact.
Sexual orientation		✓		Adopting the policy will not have an impact.
Age		✓		Policy relates to adults only, Policy will be applied equally and will not have an impact.
Social deprivation		✓		Adopting the policy will not have an impact.
Carers		✓		Adopting the policy will not have an impact.
Human rights		✓		Adopting the policy will not have an impact.
Pregnancy and Maternity		✓		Adopting the policy will not have an impact.

