

Appendix 1: Southwark Health and Wellbeing Board response to London Region Pharmaceutical Services Regulations Committee 23 February 2015

Does the PNA include a statement outlining this provision?	NHS England Officer Response	Southwark Health and Wellbeing Board Response
Schedule 1, paragraph 1- necessary services: current provision		
1a)	Partially met (3 points - 1 met)	2 points amended to fully meet the regulation
1b)	No (3 points)	1 point amended DAC – Distance appliance contractor – being reviewed Analysis of prescriptions outside area being reviewed
Schedule 1, paragraph 2 – necessary services: gaps in provision		
2a)	Yes (2 points)	1 point amended for further clarity
2b)	No (2 points)	2 points amended to fully meet the regulation
Schedule 1, paragraph 3 – other relevant services: current provision		
3a)	Yes (4 points)	
3b)	No (1 point)	1 point amended to fully meet the regulation
3c)	Yes (1 point)	
Schedule 1, paragraph 4 – improvements and better access: gaps in provision		
4a)	Yes (6 points)	
4b)	No (1 point)	1 point amended to fully meet regulation

Does the PNA include a statement outlining this provision?	NHS England Officer Response	Southwark Health and Wellbeing Board Response
Schedule 1, paragraph 5 – other services		
5a)	Yes (3 points)	
5b)	Yes (1 point)	
Schedule 1, paragraph 6 – how the assessment was carried out		
6a)	Yes	
6b) Locality Protected characteristics	Partially Yes	1 point being amended to fully meet regulation
6c) Consultation report	To be completed	Being completed as part of the report to HWBB
Does the PNA consider the following factors in terms of “benefits of sufficient choice”?		
Access	Yes	
Choice – additional facilities	Yes	
Choice – additional providers	Yes	
Locality – changing needs	No	Amendments made to reflect this.
Vulnerable group	Yes	

Does the PNA include a statement outlining this provision?	NHS England Officer Response	Southwark Health and Wellbeing Board Response
HWB assessment	Yes	Amendments made for greater clarity
Does the PNA demonstrate that the following have been taken into consideration with regard to “identifying future needs”?		
Planned development housing/population changes	Yes	
JSNA/JHWBS	Yes	
Planned developments primary care	No firm plans have been identified	One amendment made for greater clarity
Planned developments -shopping	Yes	
Planned developments NHS services	No firm plans have been identified	
Planned developments special services by CCG	No firm plans have been identified	
Plans for social care/occupational health to provide aids/equipment	No firm plans have been identified	
Pharmacy opening hours	Large number of discrepancies	All amended to reflect NHS England core and supplementary hours.
Additional information	12 points	All amended