



**SERVICE LEVEL AGREEMENT between
NHS England & Improvement London
Region and Pharmacy 2020/21 for the
delivery of PPV**

Organisation Name

Postcode

ODS Code for Premises

1. General Information

This Agreement is made between NHS England and Improvement London Region (The Commissioner) and the above Organisation (The Provider). The Provider will not assign the whole or any part of the Agreement or sub-contract the supply of services without the previous consent in writing of the Commissioner unless special conditions are included elsewhere in the Agreement.

2. Definitions

- 2.1 The Provider: This is the pharmacy contractor as listed on the pharmaceutical list held by NHS England and Improvement London Region.
- 2.2 The Service: Services provided by the Provider, as specified in this Agreement.

The Commissioner: NHS England

3. Purpose and Period of the Agreement

- 3.1 The purpose of the Agreement is to set out the responsibilities of both the Commissioner and the Service provider.
- 3.2 The Agreement is effective from 1st April 2020 – March 31st 2021 for the London PPV vaccination service unless terminated earlier in accordance with the provision below or varied in accordance with the provision below.

4. Service Specification

- 4.1 The Service included in this SLA is known as the London PPV Vaccination Service 2020/21. The London PPV Vaccination Service can be provided by any pharmacy. Pharmacists must sign up for provision of these services via declaration on the SONAR platform and keep a hard copy of the SLA & Service Specification on file in the Pharmacy.
- 4.2 The Services to be provided is set out in the Service

Specification.

5. Responsibilities of NHS England and Improvement

- 5.1 To provide funding as set out in the service specification.
- 5.2 To provide agreed information within mutually agreed time scales.
- 5.3 The NHS England and Improvement officers will work with the designated lead officer of the Organisation for the purpose of monitoring the level and quality of service provided under the terms of this Agreement.

6. Responsibilities of the Organisation

- 6.1 To run and manage the Service effectively and efficiently.
- 6.2 To ensure that suitable staff/volunteers are recruited and trained.
- 6.3 To satisfy quality and performance standards as set out in the service specification.
- 6.4 To provide monitoring and financial information to the NHS England and Improvement Head of Immunisation Service or delegated officer within mutually agreed time scales.
- 6.5 To advise NHS England and Improvement of any difficulty in relation to this Agreement e.g. where the Service falls below target levels or major staffing problems occur such as prolonged sickness absence or potential SUIs.
- 6.6 To comply with all statutory requirements
- 6.7 To indemnify NHS England and Improvement against all actions, claims, demands, costs, charges and expenses whatsoever in respect of any breach by the Organisation of this Agreement.
- 6.8 Any litigation resulting from an accident or negligence on behalf of the organisation is the responsibility of the organisation which will meet the costs and any claims for compensation at no cost to NHS England and Improvement.
- 6.9 To ensure NHS England & Improvement Incident Reporting processes are followed all incidents should be reported to

<https://forms.office.com/Pages/ResponsePage.aspx?id=kp4VA8Zy10umSq9Q55Ctv2F2-a73GvZEizM-1E2L7klURU9TSVhBNTNVR1daMFIwRzFBMjI3NEtFTC4u>

- 6.10 To ensure that it has a PGD for the administration of pneumococcal polysaccharide vaccination.

7 Funding

- 7.1 Funding is for a specific period as set out in the service specification.
- 7.2 The Organisation must inform NHS England and Improvement via the designated lead officer within seven days of any significant change in its financial or managerial circumstances which may materially affect the ability of the Organisation to supply the Service covered by this Agreement.

8 Employees

- 8.1 The Organisation will employ appropriately qualified and experienced staff/volunteers to maintain the Service to the agreed specification.
- 8.2 The Organisation will have in place agreed employment policies such as Terms and Conditions of Employment, Grievance and Disciplinary, Health and Safety, Equal Opportunities, Recruitment and Retention. Copies of policies will be provided to NHS England and Improvement on request.
- 8.3 The Organisation will maintain and operate good employment practice ensuring that full Job Descriptions and Contracts of Employment are issued to all members of staff.
- 8.4 The Organisation must ensure that any staff involved in providing the service has undertaken any required training and has the appropriate support to enable them to carry out their role effectively.
- 8.5 It is the responsibility of the Organisation to take appropriate measures to protect the public when recruiting staff/volunteers. All employees will have been appropriately vetted by the Organisation and hold accredited qualifications where appropriate. References and police checks where appropriate will have been undertaken in all cases. It is the responsibility of the Organisation to judge the suitability of applicants on the basis of such procedures. The NHS England and Improvement officer will have the right to make random spot checks on behalf of NHS England and Improvement to ensure that the procedure of vetting is being carried out.

9 Contract Monitoring by NHS England and Improvement

- 9.1. During the period of this agreement this contract will be monitored weekly using SONAR as a reporting mechanism.

- 9.2 NHS England and Improvement reserves the right to request any information from the Provider to assist in the monitoring of the Service as is deemed necessary to ensure that the standard of the Service complies with the Schedules of this Agreement, especially where a concern has arisen about the provision of the Service.

10 Insurance

- 10.1 The Organisation is required to arrange adequate insurance cover consistent with the Service provided. This must include Public Liability and Employers Liability Insurance, evidence of which will be required upon request.

11 Complaints Procedure

- 11.1 The Organisation will have a written procedure for dealing with complaints in line with the current NHS England and Improvement Complaints Procedure. These procedures must include a record of all complaints and the action taken on them. The record will be available at any time for inspection by NHS England and Improvement. The complaints procedure must be prominently displayed for patients/clients and easily accessible.
- 11.2 The Organisation must inform NHS England of any complaint received in relation to the service within 7 days of receiving the complaint.

12 Equal Opportunities

- 12.1 The Organisation is required to have an Equal Opportunities Policy outlining principles of Equal Opportunities and is expected to demonstrate its effectiveness in this area, particularly in relation to the provision of the Service covered by this Agreement.
- 12.2 The Organisation will ensure that their recruitment procedure for any new staff/volunteers involved in the service adhere to equal opportunities policy.

13 HEALTH AND SAFETY

13.1 The Organisation is required to have a written policy on Health and Safety, covering the Service and this should be made available on request. The policy should include:

13.1.1 Reporting, recording, investigating of accidents

13.1.2 Incident reporting

13.1.3 Fire precautions and evacuations procedures

13.1.4 First aid arrangements

13.1.5 Training of staff in Health and Safety matters.

13.1.6 Update health and safety policy when needed.

13.1.7 Premises

14 Confidentiality

14.1 The Organisation and its staff/volunteers may be receiving personal and confidential information from service users. The Organisation's staff/volunteers must not disclose any information which comes into their possession in the course of providing the Service except as may be required by law or where the express consent of the individual concerned has been obtained. This includes information acquired through complaints procedures.

14.2 The Organisation will ensure policies/procedures are in place to prevent unauthorised disclosures. Disclosure of information which has not been authorised will be considered as a serious breach of the terms of this Memorandum of Agreement and could result in the termination of the Agreement as outlined in paragraph 20.1

14.3 The Organisation must be compliant with the NHS Information Governance Toolkit version <https://www.dsptoolkit.nhs.uk/> (2019/20).
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14.4 All communications with General Practice must be secure via SONAR or a secure messaging system via an N3 connection for audit purposes. **Any emails that include patient identifiable data or otherwise confidential information must only be sent from and to nhs.net addresses.**

15. Statutory Requirements

15.1 The Organisation shall conform to all existing and new legislation which may be applicable to this Agreement.

16 Major Incidents and Business Continuity Planning

- 16.1 The Organisation is required to have an effective Business Continuity Plan.
- 16.2 The Organisation is required to follow national infection control measures as recommended

17 Variations in the Terms of the Agreement

- 17.1 Variations in the terms of this Agreement will be agreed by both parties and confirmed in writing by NHS England and Improvement. Variations will normally require at least one months' notice.

18 Breach of the Agreement

- 18.1 If the Organisation believes that NHS England and Improvement has broken the terms of this agreement it will submit written details of the alleged breach and unless the matter is otherwise resolved a meeting will be arranged between the appropriate NHS England and Improvement (London Region) Head of Immunisations and the organisation to discuss the alleged breach.
- 18.2 If there is Agreement that a breach has taken place action to be taken to remedy the breach and the time scale for such action will be agreed and confirmed in writing by NHS England and Improvement.
- 18.3 If there is no agreement, the alleged breach will be referred to the Head of Public Health at NHS England and Improvement (London Region) for a suggested resolution. This will be agreed with the Organisation and confirmed in writing by NHS England and Improvement.
- 18.4 Breaches by the Organisation will be dealt with as set out in either Section 20 or Section 21 depending on the nature and severity of the breach.

19. Shortfalls or Deficiencies in Service Provision

- 19.1 Where shortfalls or deficiencies in service provision have been identified or where other conditions of this Agreement are not being met, the Organisation will be notified and a meeting will be arranged between the Organisation and the appropriate lead officer. If a breach has occurred, a course of action to rectify the breach will be agreed; this will be confirmed in writing by NHS England and Improvement.
- 19.2 Where there is a failure to rectify the shortfall or meet the conditions within the agreed time-scale the matter will be referred to

Operations and Delivery Director of NHS England and Improvement London Region to decide what further action should be taken.

- 19.3 If there is persistent and serious failure to fulfil the terms of the Agreement then the designated lead officer will refer the matter to the Operations and Delivery Director of NHS England and Improvement London Region with a view to terminating the Agreement.

20 Termination of the Agreement

- 20.1 The Agreement may be terminated immediately in the event of any of the following:

20.1.1 A permanent cessation of the Service

20.1.2 A persistent failure to fulfil the terms of the Agreement

20.1.3 A serious breach of the terms of the Agreement

20.1.4 The performance of the service is unsatisfactory and documented to be so.

20.1.5 There is a substantial change to the service which NHS England has not approved.

- 20.2 The Agreement can otherwise only be terminated by either party on written notice of one month. However, in fairness to both parties to this Agreement, and at the first indication of any such possibility, the implications of not being able to fulfil their obligations should be discussed without prejudice at the very earliest opportunity.

- 20.3 Where the Agreement is terminated following notice under paragraph 21.1 the rights accrued by either party at the date of termination are not affected and there shall be a full accounting between the parties at that date or within three months of the date.

21 Additional Notes

- 21.1 NHS England and Improvement must protect the public funds and so may use the information the Organisation have provided under this Agreement to prevent and detect fraud. NHS England and Improvement may also share this information for the same purposes with other organisations that handle public funds.

- 21.2 **Publicity:** The Organisation is expected to consult with NHS England and Improvement officers about any publicity, whether adverse or positive, for any work funded through the NHS England and Improvement SLAs. The Organisation is expected to take full advice on the

handling of such matters from NHS England's and Improvement's communication team.

Schedule 1

Lead Officers for Agreement

The Lead Commissioner for NHS England and Improvement and the address for mailing invoices and monitoring forms are as follows:

Name: Debbie Green

Position: Head of Immunisations, Antenatal Newborn Screening & CHIS Commissioning (NHS England, London Region)

Email: ENGLAND.londonimms@nhs.net

The lead officer for the Provider is:

Name: Pharmacy Name.....

Position:

Address for Premises..... ODS Code for these premises: F.....

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Full Postcode:.....

Telephone:

Email:

Signing of the Agreement

This document and the attached notes comprise the Agreement concluded between NHS England (London) and the pharmacy named above.

Signed: Date:

Signed: Date:

I agree to provide the following services as per this SLA and the London Pharmacy PPV Vaccination Service Specification.