

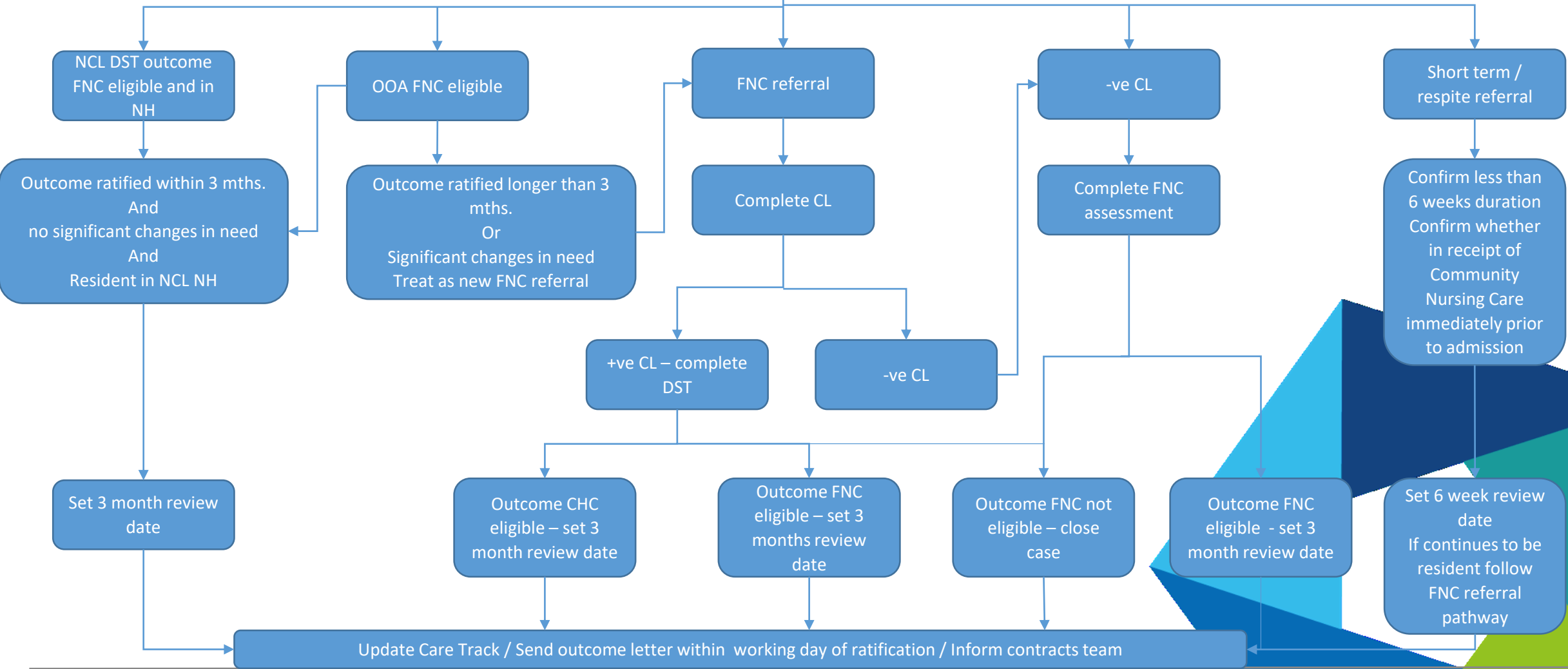


FNC end to end process

Referral routes

1. From DST – not eligible for CHC but eligible for FNC (this can include from out of area CHC team)
2. Via negative checklist
3. Via FNC referral – from nursing home, self-funder or LBC/LBE for block funded NH beds (including admission for short term respite)

ACTION – create new entry on Care Track or identify and update current entry



Notification
/ contracts

- Clinical team to notify CIC contracts team via change form
- CIC contracts team issues FNC contract to Care Home (with nursing) except for LBC block purchased Care Homes (Wellesley and Maitland) and LBE block purchased (Bridgewood)

Scheduled
payments

- Mid month - patient list from Care Track sent to providers by CIC invoice team for clarification of residence (for Wellesley and Maitland also sent to LBC and for Bridgewood to LBE)
- End month - patient list returned to CIC with amendments or agreement
- For limited time only - Islington FNC patients recorded as "FNC applied for" until cleansing process completed for clients not currently assessed

Payments

- 1st week in month payments made to providers via SBS (or LBC for patients in Wellesley / Maitland NH and LBE for Bridgewood)