

Audit Report - 1st April to 31st March 2025 = Swansea Bay University Health Board

To Note

Above planned numbers were sent to HB for 2024/2025 Visit Plan. Numbers may change due to ad hoc visits or closures/mergers
Health Board and Counter Fraud receive copies of each visit report to act upon PPV recommendations
PPV work collaboratively with Health Board managers and Local Counter Fraud to assist with any concerns that may arise
Training/support is provided to practices after visit and throughout the year, whenever requested

Summary of themes/findings/issues

Revisits are taking longer than expected due to 100% check of claims
Revisits are normally expected to have higher claim error rates

SBUHB 2023/2024 = 27 visits were completed with a total of recovery of £12,384.63	ALL WALES 2023/2024 = 205 visits were completed with a recovery of £216,810.03
--	---

GMS	Visit Type	HB Annual Visits Due	No. In progress	No. Recoveries	Value of recoveries	All Wales Visits Due	All Wales No. in progress	All Wales Value of Recoveries
	Routine	15	12	160	£3,963.07	152	107	£86,280.90
Revisit	32	13	742	£6,655.98	241	88	£108,291.79	
TOTAL	47	25	902	£10,619.05	393	195	£194,572.69	

PRACTICE	Routine or Revisit	Claim errors	% recovery	Value of recovery
Practice 1	Revisit	1	0.63%	£10.03
Practice 2	Routine	6	2.06%	£92.00
Practice 2	Revisit	0	0.00%	£0.00
Practice 3	Revisit	183	16.77%	£93.60
Practice 4	Revisit	113	5.73%	£885.89
Practice 5	Routine	24	9.20%	£1,054.35
Practice 5	Revisit	65	7.45%	£468.00
Practice 6	Routine	5	1.35%	£105.04
Practice 6	Revisit	39	17.11%	£1,242.00
Practice 7	Routine	14	12.07%	£285.73
Practice 7	Revisit	214	39.63%	£2,460.60
Practice 8	Routine	14	5.05%	£153.71
Practice 8	Revisit	4	1.92%	£74.39
Practice 9	Revisit	2	2.86%	£207.84
Practice 10	Routine	71	16.86%	£1,304.49
Practice 10	Revisit	17	39.53%	£170.51
Practice 11	Routine	26	12.94%	£967.75
Practice 11	Revisit	104	8.13%	£1,043.12
Practice 12	Routine		In Progress	
Practice 13	Routine		In Progress	
Practice 14	Routine		In Progress	
Practice 15	Routine		In Progress	
Practice 16	Revisit		In Progress	
Practice 17	Routine		In Progress	
Practice 17	Revisit		In Progress	

GOS	Visit Type	Annual Visits Planned	No. In progress	No. Recoveries	Value of recoveries	All Wales visits due	All Wales No. in progress	All Wales Value of Recoveries
	Routine	15	13	44	£1,783.68	126	99	£16,247.97
Revisit	0	0	0	0	5	1	£68.70	
TOTAL	15	13	44	£1,783.68	131	100	£16,316.67	

Summary of themes/findings/issues

As contractors are transitioning to electronic records, remote access and physical visits are progressing well

PRACTICE	Routine or Revisit	Claim errors	% recovery	Value of recovery
Practice 1	Routine	3	2.91%	£130.50
Practice 2	Routine	4	3.88%	£174.46
Practice 3	Routine	2	1.94%	£112.46
Practice 4	Routine	0	0.00%	£0.00
Practice 5	Routine	3	2.91%	£121.30
Practice 6	Routine	0	0.00%	£0.00
Practice 7	Routine	0	0.00%	£0.00
Practice 8	Routine	4	3.88%	£254.72
Practice 9	Routine	14	13.59%	£524.94
Practice 10	Routine	9	8.74%	£293.50
Practice 11	Routine	1	1.96%	£9.80
Practice 12	Routine	3	5.77%	£140.00
Practice 13	Routine	1	0.97%	£22.00

Summary of themes/findings/issues

Nothing to report at this stage

GPS	Visit Type	Annual Visits Planned	No. In progress	No. Recoveries	Value of recoveries	All Wales visits due	All Wales No. in progress	No. Recoveries	All Wales Value of Recoveries
	Q&S Scheme / Collaborative Working Scheme	Routine	34	34	0	£0.00	238	179	0
TOTAL	34	34	34	0	£0.00	238	179	0	£0.00