

INFECTION CONTROL (GENERAL PRACTICE)

AUDIT SUMMARY



<p>Practice Information</p>	<p>Auditor</p>	<p>Key Action required by providers</p>
<p>Key: ★ Outstanding ● Good ● Requires improvement ● Inadequate</p>	<p>Katrina Marsden</p>	<ul style="list-style-type: none"> • Some of the noticeboards in the practice are felt, however posters on these have been laminated. You could change these to wipeable when they need replacing. • Some of the skirting boards are a little scuffed and could do with re-painting. • One of the clinical rooms has a small hole in the wall and this needs replastering - this will be done in the refurbishment. • Clinical rooms appear clean, tidy and clutter free. • Polices in place are excellent, it is clear a lot of work has gone into these. <p><u>Very well done!! The scores reflect all of your hard work and commitment, keep it up!</u></p>
<p>Name & Address of Practice</p>	<p>Date audited</p>	<p>Comments by provider</p>
<p>The Reddish Family Practice, Gorton Rd, Stockport, SK5 6RN, 0161 426 9797</p>	<p>01/02/2018</p>	
<p>Name of Registered Provider</p>	<p>RAG/Compliance Summary</p>	<p>Action required</p>
<p>Dr Monica Saksena Joye</p>	<p>Management issues ★ Mandatory requirements: 100%</p> <p>Clinical Practices: ★ Sub-total – Mandatory requirements: 100% Total score: 100% ★</p> <p>Clinical Areas: ★ Sub-total – Mandatory requirements: 100% Total score: 97% ●</p> <p>Domestic Store: ● Sub-total – Mandatory requirements: 100% ★ Total score: 100% ★</p> <p>Waste management: ★ Mandatory requirements: 100% ★</p>	<p>Tick box</p>
<p>Name of IC Lead</p>	<p>CQC Key Lines of Enquiry</p>	<p>No further action</p>
<p>Dr Richard Nurcombe & Fiona Sanders</p>	<p>Implementation of the recommended actions will contribute to the Practice meeting one of the Key Lines of Enquiry in relation to Infection Control required by the Care Quality Commission. "Although it is not a Statutory Code, providers must "have regard" to it when satisfying the Care Quality Commission (CQC) requirements, but they may take an alternative approach if they can show this satisfies the registration requirements and <i>is equivalent or better than the guidance in the Code.</i> (Health & Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)</p>	<p>For information</p>
<p>Previous Audit Date</p>		<p>Further action by ICT</p>
<p>Annual</p>		
<p>Persons present at audit</p>		
<p>Katrina Marsden – Health Protection Practitioner</p>		
<p>Joanne Stevens – Practice Manager</p>		
<p>Fiona Sanders – Practice Nurse</p>		