

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"> • The practice are currently in the process of refurbishing the entire building, which is brilliant. All of the recommendations below will be addressed when the refurbishment is complete. • The walls in most of the clinical rooms need to be plastered. • The skirting boards and sealing (between the wall and floor) need renewing. • Noticeboards are felt, however papers on these have been laminated which is great. You could change these to wipeable when they need replacing. • Polices in place are excellent, it is clear a lot of work has gone into these. • Staff are actively committed to high standards of infection prevention and control. 								
<p>Name & Address of Practice</p>	<p>Date audited</p>									
<p>The Reddish Family Practice, Reddish 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>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: 90% ●</p> <p>Domestic Store: ★ Sub-total – Mandatory requirements: 100% Total score: 100% ★</p> <p>Waste management: ★ Mandatory requirements: 100%</p>									
<p>Name of IC Lead</p>	<p>CQC Key Lines of Enquiry</p>	<p>Comments by provider</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>	<table border="1"> <tr> <td data-bbox="1447 1310 2033 1358">Action required</td> <td data-bbox="2033 1310 2179 1358">Tick box</td> </tr> <tr> <td data-bbox="1447 1358 2033 1406">No further action</td> <td data-bbox="2033 1358 2179 1406" style="text-align: center;">x</td> </tr> <tr> <td data-bbox="1447 1406 2033 1453">For information</td> <td data-bbox="2033 1406 2179 1453"></td> </tr> <tr> <td data-bbox="1447 1453 2033 1484">Further action by ICT</td> <td data-bbox="2033 1453 2179 1484"></td> </tr> </table>	Action required	Tick box	No further action	x	For information		Further action by ICT	
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For information										
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<p>Previous Audit Date</p>	<p>Annual</p>									
<p>Persons present at audit</p>										
<p>Katrina Marsden – Health Protection Practitioner Joanne Stevens – Practice Manager Fiona Sanders – Practice Nurse</p>										