

INFECTION CONTROL (GENERAL PRACTICE)

AUDIT SUMMARY



<p><b>Practice Information</b></p>	<p><b>Auditor</b></p>	<p><b>Key Action required by providers</b></p>
<p>Key: ★ Outstanding ● Good ● Requires improvement ● Inadequate</p>	<p>Katrina Marsden</p>	<ul style="list-style-type: none"> <li>• Please ensure the temporary mechanism on the sharps bins is used.</li> <li>• All clinical rooms visibly clean, tidy and free of any clutter.</li> <li>• Very thorough policies in place, it is clear a lot of time and effort have gone into these.</li> </ul> <p><b><u>Very well done!! The scores reflect all of your hard work and commitment, keep it up!</u></b></p>
<p><b>Name &amp; Address of Practice</b></p>	<p><b>Date audited</b></p>	<p><b>Comments by provider</b></p>
<p>Cheadle Medical Practice, 1-5 Ashfield Crescent, Cheadle, Cheshire, SK8 1BH,  0161 426 9090.</p>	<p>30/01/18</p>	
<p><b>Name of Registered Provider</b></p>	<p><b>RAG/Compliance Summary</b></p>	<p><b>Action required</b></p>
<p>Dr Viren Mehta</p>	<p><b>Management issues</b> ★ Mandatory requirements: 100% ★ <b>Clinical Practices:</b> ★ Sub-total – Mandatory requirements: 100% ★ Total score: 100% ★ <b>Clinical Areas:</b> ★ Sub-total – Mandatory requirements: 100% ★ Total score: 100% ★ <b>Domestic Store:</b> ★ Sub-total – Mandatory requirements: 100% ★ Total score: 100% ★ <b>Waste management:</b> ★ Mandatory requirements: 100% ★</p>	<p><b>No further action</b> x</p>
<p><b>Name of IC Lead</b></p>	<p><b>CQC Key Lines of Enquiry</b></p>	<p><b>For information</b></p>
<p>Clinical Lead: Sister Surindar Kaur Admin Lead: Joy Hancock</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 <b>“have regard”</b> 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 &amp; Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)</p>	<p><b>Further action by ICT</b></p>
<p><b>Previous Audit Date</b></p>		
<p>Annual</p>		
<p><b>Persons present at audit</b></p>		
<p>Katrina Marsden – Health Protection Practitioner Joy Hancock – Practice Manager Sister Surindar Kaur – Practice Nurse Clare Yates – Healthcare Assistant</p>		

