

1.2 Treatment Room

AIM: Patient care is carried out in an environment that minimises the risk of infection

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. Disposable paper couch towel is used on examination couch	✓			Couch roll dispenser broken. in large treatment room.
2. Medical equipment is cleaned and stored appropriately and evidence is available for annual maintenance checks	✓			
3. Sterile and non-sterile gloves conforming to European standards must be fit for purpose and are available in all clinical areas and in a variety of sizes for single use only with latex- free alternatives available	✓			
4. Personal protective clothing (PPE) is available and used appropriately as part of practice policy	✓			
5. Clinical environment is clean and uncluttered with only appropriate furniture in use	✓			
6. Rooms where clinical practice takes place have washable floors	✓			
7. All sterile products must be stored above floor level	✓			
Totals	7			

1.2 Practice review

A. What lessons did the practice discover from carrying out this audit?

Continue with current risk minimisation protocols.

B. What changes, if any have the practice agreed to implement as a result of this audit?


Look to purchase coach roll dispenser to replace broken one

C. What support would enable the practice to enhance the service it provides to patients?

Continue with planned maintenance of the current building.

This audit was compiled by:

Name: MARDY TILL

Signature: 

Role: Nurse Practitioner

Date: 20/1/22