

1.7 Vaccine transport and storage continued

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
6. Temperature checks are performed and recorded daily	✓			
7. All vaccines are in date	✓			
8. Vaccine stocks are rotated and used according to date	✓			
9. Vaccines are not stored in the door of the refrigerator or in a separate drawer at the bottom of the fridge	✓			
10. Alternative and appropriate storage is available in the event of a breakdown or repair of the vaccine refrigerator	✓			
11. The practice has a system in place for the safe disposal of expired/surplus/damaged vaccines	✓			
<b>Totals</b>	11.			dyf 10/8/22

### 1.7 Vaccine transport and storage

**AIM: Vaccines are stored and transported safely**

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. The practice has a comprehensive policy for the storage and transport of vaccines	✓			
2. The designated lead has attended regular training which includes guidelines and information on vaccine use, storage and the maintenance of the cold chain	✓			
3. The practice has a named person responsible for the overall correct use, storage and transport of vaccines	✓			
4. Vaccines are stored immediately on delivery into a designated vaccine refrigerator (vaccine storage only COSHH)	✓			
5. The refrigerator has a thermometer that records min / max temperature within the acceptable range of 2 - 8°C	✓			
<b>Totals</b>	5			10/8/22

## 1.7 Practice review

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

We have adequate systems in place that need constant monitoring for change.

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

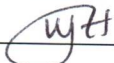
Continue - update as latest guidance occurs

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

Local & national updates.

This audit was compiled by:

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Signature: 

Role: Lead nurse / IPC lead

Date: 10/8/22