Effective Key Question – Top Tips

KLOE Top Tips	Links to relevant CQC Myth busters & other guidance
E1 - Effective needs assessment, care and treatment	GP mythbuster 46: Managing test results and clinical correspondence Care
	Quality Commission (cqc.org.uk)
Ensure systems for medication reviews and reviews of test results are	
implemented and effective.	GP mythbuster 92: Anticoagulant monitoring in primary care Care Quality
land and the office time system for the review discouring time and	Commission (cqc.org.uk)
Implement an effective system for the review, dissemination and implementation of current evidence-based practice.	
Improve coding and alerts on patient records to ensure searches can be done and patients identified appropriately in order to receive effective support, care and treatment.	
Ensure repeat prescribing processes are effective in minimising risks – i.e no batch prescribing in advance such as asthma inhalers and warfarin with a lack of oversight of the use of these medicines.	
E2 - Monitoring care and treatment	GP mythbuster 45: NICE Quality Standards in general practice Care Quality
	Commission (cqc.org.uk)
Develop quality improvement plans which include areas of concern.	
	GP mythbuster 4: Quality improvement activity Care Quality Commission
Ensure clinical audits always include aims, objectives, standards, analysis, results and learning.	(cqc.org.uk)
	Quality Improvement Guide for General Practice (rcgp.org.uk)
Undertake re-audits to determine if improvements have been made and are embedded into practice.	Final-Clinical-Audit-Reporting-guide-2020.pdf (hqip.org.uk)
Implement effective systems for sharing learning from audits and quality improvement activity.	RCGP Quick guide: Clinical audit - GP Excellence (gpexcellencegm.org.uk)
E3 - Effective staffing	GP mythbuster 70: Mandatory training considerations in general practice Care
	Quality Commission (cqc.org.uk)
Ensure learning plans are developed for staff and protected time for learning is available.	GP mythbuster 26: Practice Nurses Care Quality Commission (cqc.org.uk)
Maintain up to date records showing that staff training has taken place,	GP mythbuster 57: Health Care Assistants in General Practice Care Quality
including GPs.	Commission (cqc.org.uk)

Implement effective systems to ensure 1:1s, clinical supervision and appraisals take place.	GP mythbuster 66: Advanced Nurse Practitioners (ANPs) in primary care Care Quality Commission (cqc.org.uk)	
Develop a system for the review of competence of staff employed in advanced clinical practice and for non-medical prescribers.	GP mythbuster 81: Pharmacy professionals in general practice Care Quality Commission (cqc.org.uk)	
Ensure induction programmes for new employees cover areas specific to the role, i.e clinical duties as well as general areas (e.g. smart cards, confidentiality, fire safety).	GP mythbuster 82: Physician associates in general practice Care Quality Commission (cqc.org.uk)	
	GP mythbuster 58: Practice induction packs Care Quality Commission (cqc.org.uk)	
	GP mythbuster 50: GP locums Care Quality Commission (cqc.org.uk)	
E4 - Coordinating care and treatment	GP mythbuster 38: Care in advanced serious illness and end of life Care Quality Commission (cqc.org.uk)	
Palliative care meetings should take place and outcomes of discussions re patients' care plans should be recorded in clinical records and noted in the meeting minutes.	<u>Quanty commission (equicipany</u>	
Implement systems for regular discussion between the practice and other health and social care professionals, i.e with health visitors to discuss children who are at risk.		
E5 - Helping patients to live healthier lives	GP mythbuster 38: Care in advanced serious illness and end of life Care	
	Quality Commission (cqc.org.uk)	
Ensure robust records of the follow-up and management of vulnerable groups of patients are maintained, i.e patients on end-of-life care pathways, homeless people and patients with a learning disability.	GP mythbuster 53: Care of people with a learning disability in GP practices Care Quality Commission (cqc.org.uk)	
Implement effective systems during routine reviews to support patients with long term conditions to monitor and manage their own health.	GP mythbuster 29: Looking after homeless patients in General Practice Care Quality Commission (cqc.org.uk)	
Implement effective processes to monitor and improve where necessary, performance of national targets set for the uptake of cervical screening, bowel cancer screening, breast cancer screening and childhood	GP mythbuster 36: Registration and treatment of asylum seekers, refugees and other migrants Care Quality Commission (cqc.org.uk)	
immunisations.	GP mythbuster 60: NHS health checks Care Quality Commission (cqc.org.uk)	

E6 - Consent to care and treatm	nent
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Ensure all clinical staff understand mental capacity and have completed mental capacity act training.

Implement system for the completion of Do Not Attempt Cardiopulmonary Resuscitation decisions, including regular review of these decisions.

GP mythbuster 49: Consent for minor surgery in GP surgeries | Care Quality Commission (cqc.org.uk)

GP mythbuster 8: Gillick competency and Fraser guidelines | Care Quality Commission (cqc.org.uk)

GP mythbuster 10: GPs and the Mental Capacity Act 2005 and Deprivation of Liberty Safeguards | Care Quality Commission (cqc.org.uk)