INFECTION CONTROL (GENERAL PRACTICE)

AUDIT SUMMARY

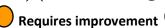


Practice Information

Outstanding



Good



Inadequate

Name & Address of Practice

Manor Medical Practice,

Hilgate Surgery,

56 Higher Hillgate,

Stockport

SK1 3PZ

Name of Registered Provider

Dr Leahy

Name of IC Lead

Sister Helen Bagley

Previous Audit Date

Annual

Persons present at audit

Tricia Smith – Health Care Assistant

Katrina Marsden – Health Protection Team

Auditor

Katrina Marsden

Date audited

12.09.2018

RAG/Compliance Summary

Management issues

Mandatory requirements: 100%

Clinical Practices

Sub-total - Mandatory requirements:100%

Total score: 100% Clinical Areas

Sub-total – Mandatory requirements: 100%

Total score: 97%

Domestic Store

Sub-total – Mandatory requirements: 100%

Total score: 100% Waste management:

Mandatory requirements: 100%

CQC Key Lines of Enquiry

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 is equivalent or better than the quidance in the Code. (Health & Social Care Act 2008 Code of

Key Action required by providers

- All the clinical rooms are clean, tidy and clutter
- Clear evidence of audits taking place.
- Bare below elbow must be adhered to at all times by clinical staff.

Very well done!! The scores reflect all of your hard work and commitment, keep it up!

Comments by provider

Action required	Tick box
No further action	х
For information	

	Practice on the prevention and control of infections	Further action by ICT	
	and related guidance.)	-	