INFECTION CONTROL (GENERAL PRACTICE)

AUDIT SUMMARY

STOCKPORT
METROPOLITAN BOROUGH COUNCIL

Practice Information

Key: ★ **Outstanding** ● **Good**

● **Requires improvement** ● **Inadequate**

Name & Address of Practice

Manor Medical Practice ,
Offerton Health Centre,
Offerton Lane,
Stockport,
SK2 5AR

Name of Registered Provider

Dr Leahy

Name of IC Lead

Sister Helen Bagley

Previous Audit Date

Annual

Persons present at audit

Sister Helen Bagley – Practice Nurse

Katrina Marsden – Health Protection Team

Auditor

Katrina Marsden

Date audited

10.04.18

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: 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 guidance in the Code.*** (Health & Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)

Key Action required by providers

- All the clinical rooms are clean, tidy and clutter free.
- The section domestic score does not feature within this summary as that is the responsibility of NHS Estates. However, it is the practice's role to ensure responsibilities of NHS Estates are carried out so just keep up the good communication.

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	x
For information	
Further action by ICT	