**Allied Medical Practice.**

**School House & Church surgery.**

**INFECTION PREVENTION AND CONTROL ASSURANCE FRAMEWORK 2021**

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| **January** | **February** | **March** |
| Random room check  Quarterly Waste SHARPS Audit  Quarterly Vaccine/Cold Chain audit  Calibration of equipment (JPEN)  Quality interim infection control audit | Expiry dates audit – CM to review for compliance  Provide mission statement for 2021 | Infection Control Annual Statement  Cleaning audit – CM to check compliance  Review of IC action plan |
| **April** | **May** | **June** |
| Random room check  Quarterly Waste /sharps audit  Quarterly Vaccine/Cold chain audit  Annual infection control audit & any action plan  Hand Hygiene staff compliance | Expiry dates audit – CM to review compliance  COSHH review policy  Clinical /non clinical staff bi-annual update IC training | ANNT – (Aseptic technique) review and audit  Cleaning audit – CM to check compliance  Review of IC action plan |
| **July** | **August** | **September** |
| Quarterly Waste sharps audit  Quarterly Vaccine/cold chain audit  Random room check  Quarterly interim infection control audit | Expiry dates audit – CM to check for compliance | PAT Testing  Cleaning audit – CM to check compliance  Review of IC action plan |
| **October** | **November** | **December** |
| Quarterly Waste sharps audit  Quarterly Vaccine/cold chain audit  Random room check  Quarterly interim infection control audit  Hand hygiene staff compliance | Review of Medical devices and decontamination  Expiry dates audit – CM to check for compliance  Clinical /non clinical staff bi-annual update IC training | Review of all Infection Control policies  Cleaning audit – CM to check compliance  Review of IC action plan |

\*Water/legionella testing by CM monthly/External TSS

\*\*PAT testing by IPAT - arranged by CM