**Allied Medical Practice.**

**School House & Church surgery.**

**INFECTION PREVENTION AND CONTROL ASSURANCE FRAMEWORK 2021**

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

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

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