

INFECTION CONTROL (GENERAL PRACTICE)

AUDIT SUMMARY



Practice Information	Auditor	Key Action required by providers							
	Gill Marriott (Health Protection Nurse)	<ul style="list-style-type: none"> • Installation of wall-mounted liquid soap dispensers in clinical areas at some stage. • Maintenance of current high standards of infection control. Routine annual review.							
Name & Address of Practice	Date audited								
Dr. R. Baron & partners Bracondale Medical Centre 141 Buxton Rd Stockport SK2 6EQ.	14 th July 2016 (Review)								
Name of Registered Provider	RAG/Compliance Summary								
Dr. Rebecca Baron	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%								
Name of IC Lead									
Deborah Marks (Practice Nurse)	CQC Key Lines of Enquiry								
Previous Audit Date	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 <i>is equivalent or better than the guidance in the Code.</i> (Health & Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)	Comments by provider							
14 th January 2016									
Persons present at audit									
Gill Marriott (Health Protection Nurse) Rosemary Hyde (Practice Manager) Deborah Marks (Practice Nurse)	<table border="1"> <thead> <tr> <th>Action required</th> <th>Tick box</th> </tr> </thead> <tbody> <tr> <td>No further action</td> <td>✓</td> </tr> <tr> <td>For information</td> <td></td> </tr> <tr> <td>Further action by ICT</td> <td></td> </tr> </tbody> </table>	Action required	Tick box	No further action	✓	For information		Further action by ICT	
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