

<b>Practice Information</b>	<b>Auditor</b>	<b>Key Action required by providers</b>	
<p>Key: ★ Outstanding   ● Good          ● Requires improvement   ● Inadequate</p>	<p>Alison Ricketts (Public Health Practitioner, Health Protection Team)</p>	<ul style="list-style-type: none"> <li>• Cleaning &amp; checking schedules are present and actioned - Ensure all these are documented / signed for when completed</li> <li>• Consider replacing shelves in domestic store</li> </ul>	
<b>Name &amp; Address of Practice</b>	<b>Date audited</b>	<b>Comments by provider</b>	
<p>Gatley Medical Centre,          Old Hall Road          Gatley          SK8 4DG</p>	<p>22<sup>nd</sup> September 2017</p>		
<b>Name of Registered Provider</b>	<b>RAG/Compliance Summary</b>	<b>Action required</b>	
<p>Dr. Davison</p>	<p><b>Management issues</b> ★          Mandatory requirements: 100%  <b>Clinical Practices:</b> ★          Sub-total – Mandatory requirements: 100% ★          Total score: 100% ★  <b>Clinical Areas:</b> ★          Sub-total – Mandatory requirements: 100% ★          Total score: 100% ★  <b>Domestic Store:</b> ★          Sub-total – Mandatory requirements: 100% ★          Total score: 100% ★  <b>Waste management:</b> ★          Mandatory requirements: 100%</p>	<b>No further action</b>	
<b>Name of IC Lead</b>	<b>CQC Key Lines of Enquiry</b>	<b>For information</b>	
<p>Michelle Foster, Practice Nurse</p>	<p>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 <b>“have regard”</b> 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 &amp; Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)</p>	<b>Further action by ICT</b>	
<b>Previous Audit Date</b>			
<p>25.9.15</p>			
<b>Persons present at audit</b>			
<p>Alison Ricketts (Public Health Practitioner, Health Protection Team)          Sylvia O’Brien, Practice Manager</p>			

