

INFECTION CONTROL AUDIT FOR PRIMARY CARE PREMISES (GP)					
Audit Report for:	Adshall Road Surgery				
Completed on:	25/09/2025				
Completed by:	Sandra Walker				
Accompanied by:	Jo Edwards (PM) and Claire Smith (PN)				
No of clinical rooms:	2 of 8	Do you have an allocated person in the practice who has signed up to be an antibiotic guardian?	Dr Anna Gillet	MINOR-OPS (complete minor surgery audit)	N/A
Lead for IPC (Name)	Claire Smith (ANTT Lead Jenny Peoples)		Annual Statement Completed (Health and Social Care Act, 2008)		Yes
Area		RAG	Area		RAG
1. IPC Guidelines Policies and Standards		100%	7. Hand Hygiene		100%
2. Clinical Rooms and Patient Environment		100%	8. Personal Protective Equipment		100%
3. Cleaning: Clinical Equipment		100%	9. Waste Management		100%
4. Cleaning: Equipment, Storage and Schedules		100%	10. Sharps Management		100%
5. Cleaning: Toilets		N/A	11. Specimen Management		88%
6. Cleaning: Toys		N/A	12. Vaccine Fridge		100%
Overall rating:	99%				
Next audit due:	Sep-27				