

Practice Information		Auditor		Key Action required by providers									
Key: ★ Outstanding ● Good ● Requires improvement ● Inadequate		Katrina Marsden		<ul style="list-style-type: none"> • Policies are very well written and organised. • Clinical areas appear very clean and tidy. • Ensure all clinical staff are bare below the elbow. <p style="text-align: center;">Well done – the high scores reflect all your hard work, keep it up!!</p>									
Name & Address of Practice Adshall Road Medical Practice, 97 Adshall Road, Cheadle, SK8 2JN		Date audited 11.05.2018											
Name of Registered Provider Dr Anna Gillott		RAG/Compliance Summary Management issues ★ Mandatory requirements: 100%											
Name of IC Lead Practice Nurse – Clare Smith		Clinical Practices: ★ Sub-total – Mandatory requirements: 100% Total score: 100% ★ Clinical Areas: ★ Sub-total – Mandatory requirements: 100% Total score: 100% ★ Domestic Store: ★ Sub-total – Mandatory requirements: 100% Total score: 100% ★ Waste management: ★ Mandatory requirements: 100%		Comments by provider <table border="1" style="width: 100%;"> <thead> <tr> <th>Action required</th> <th>Tick box</th> </tr> </thead> <tbody> <tr> <td>No further action</td> <td style="text-align: center;">x</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	x	For information		Further action by ICT	
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Previous Audit Date Annual		CQC Key Lines of Enquiry 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.)											
Persons present at audit Clare Smith – Practice Nurse Jo Edwards – Practice Manager Katrina Marsden – Health Protection Team													

