

Practice Information		Auditor		Key Action required by providers	
<b>Key:</b> ★ Outstanding      Good ● Requires improvement      ● Inadequate		Lesley Smith		<ul style="list-style-type: none"> <li>Practice manager to confirm Personal protective equipment is available and appropriately used by the domestic staff (colour coded aprons and gloves)</li> <li>Overall impression of the Practice is exceptional with regard to all areas audited.</li> <li>Data evidenced by the Practice is clear, informative and easily accessible to all staff</li> </ul> <p><b><u>Very impressive. A well organised Practice. A pleasure to audit.</u></b></p>	
Name & Address of Practice		Date audited			
Dr Mathewson and Partners High Lane Medical Centre The Village Green Buxton Road High Lane Stockport SK6 8DR		01.10.19			
Name of Registered Provider		RAG/Compliance Summary			
Dr Mathewson (Registered Provider)		<b>Management issues</b> Mandatory requirements: 100% ★			
Name of IC Lead		<b>Clinical Practices:</b> Sub-total – Mandatory requirements: ★ Total score: <b>100%</b>			
Dr Mathewson (Registered Provider) Paula Davies (Practice Manager)		<b>Clinical Areas:</b> Sub-total – Mandatory requirements: ★ Total score: 100%			
Previous Audit Date		<b>Domestic Store:</b> Sub-total – Mandatory requirements: ● Total score: <b>91%</b>			
27.09.2016		<b>Waste management:</b> Mandatory requirements: 100% ★			
Persons present at audit		CQC Key Lines of Enquiry			
Lesley Smith (Health Protection Nurse) Paula Davies (Practice Manager)		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 & Social Care Act 2008 Code of Practice on the prevention and control of infections and related guidance.)			
Action required				✓	
No further action					
For information					
Further action by ICT					