

ACTION PLAN FROM RECOMMENDATIONS MADE DURING INFECTION CONTROL

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| Section 1 : Management |
| There is evidence of systems and processes to support Infection control compliance |
| Section 2 : Hand Hygiene |
| Significant progress has been made to meet current standards for hand washing sinks |
| Section 3 : Environment |
| Environment was clean and tidy |
| Section 4: Waste Management |
| The surgery is compliant with use of orange bags, signage to be provided for waste segregation. |
| Section 5 : Blood and Body fluids |
| Have systems and processes for dealing with spillage, advised to arrange some one to one training for reception staff, on infection control to discuss scenarios. |
| Section 6 : Personal Protective Equipment |
| Compliant with standards |
| Section 7 : Sharps Management. |
| Compliant with standards |
| Section 8 : Specimen Handling |
| Compliant |
| Section 9 : Cold Chain |
| Compliant, have decommissioned vaccine fridge on upper floor with mains switch off, advised to keep door open to prevent mildew, mould build up. Is awaiting repair. |
| Section 10: Decontamination |
| Single use devices, compliant with standard |
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| Section 11: Minor Surgery |
| Do not perform minor surgery |
| General Comments. |

Have made significant progress in practice, exposed pipework in GP surgery being completed.

