

Care Quality Commission

Inspection Evidence Table

The Lakes Medical Practice (1-568011290)

Inspection date: 24 April 2018

Date of data download: 03 May 2018

Safe

Safety systems and processes

Safety Records	Y/N
There was a record of portable appliance testing or visual inspection by a competent person Date of last inspection/Test:	Yes
Fire procedure in place	Yes
Fire extinguisher checks	Yes
Fire drills and logs	Yes
Fire alarm checks	Yes
Fire training for staff	Yes
Fire marshals	Yes
Fire equipment service completed annually	Yes

Safe and appropriate use of medicines

Medicine Management	Y/N
Prescriptions (pads and computer prescription paper) were kept securely and monitored.	Yes
The practice had a defibrillator which was checked regularly and this was re corded.	Yes

Track record on safety and lessons learned and improvements made

Significant events	Y/N
There was a system for recording and acting on significant events	Yes
Safety Alerts	Y/N
There was a system for recording and acting on safety alerts	Yes
Staff understand how to deal with alerts	Yes

Well-led

Governance arrangements

Examples of structures, processes and systems in place to support the delivery of good quality and sustainable care.	
Practice specific policies	Policies were in place and stored centrally on the computer system.
Staff were clear on their roles and responsibilities	Yes