

Care Quality Commission

Inspection Evidence Table

Shepperton Medical Practice (1-548958945)

Inspection date: 10 May 2018

Date of data download: 08 May 2018

Safe

Safety Records	Y/N
Risk assessments were in place for any storage of hazardous substances e.g. liquid nitrogen, storage of chemicals	<u>Yes</u>
Fire procedure in place	Yes
Fire extinguisher checks	Yes
Fire drills and logs	31 10 17
Fire alarm checks	Yes
Fire training for staff	Yes
Fire marshals	Yes
Fire risk assessment Date of completion	Yes 21 12 17
Actions were identified and completed. Clear signage	Yes
Additional observations:	
Health and safety Premises/security risk assessment? Date of last assessment:	Yes 02 01 18
Health and safety risk assessment and actions Date of last assessment:	Yes 02 01 18
Additional comments:ongoing work by NHSps	

Ongoing

Infection control	Y/N
<p>Risk assessment and policy in place Date of last infection control audit: The provider acted on any issues identified</p> <p>Detail:</p> <p>Chairs replaced Conceiting</p>	<p>Yes January 2018</p>
<p>The arrangements for managing waste and clinical specimens kept people safe?</p>	
<p>Explanation of any 'No' answers:</p>	

Any additional evidence

Risks to patients

Question	Y/N
Comprehensive risk assessments were carried out for patients and risk management plans were developed in line with national guidance	
The impact on safety was assessed and monitored when the practice carried out changes to the service or the staff.	
Explanation of any 'No' answers:	

Any additional evidence

Well-led

Leadership capacity and capability

Example of how leadership, capacity and capability were demonstrated by the practice	

Examples of the practice responding to incidents and concerns and how they communicate with patients and those involved (consider duty of candour)

Source	Example

Examples of action taken by the practice to promote the safety and wellbeing of staff

Source	Example

Governance arrangements

Examples of structures, processes and systems in place to support the delivery of good quality and sustainable care.	
Learning from complaints and significant events	
Practice specific policies	
Other examples	
Staff were able to describe the governance arrangements	
Staff were clear on their roles and responsibilities	

Managing risks, issues and performance

Major incident plan in place	
Staff trained in preparation for major incident	

Examples of actions taken to address risks identified within the practice

Risk	Example of risk management activities