

Care Quality Commission

Inspection Evidence Table

Dr Samy Morcos (1-538922194)

Inspection date: 27 September 2018

Date of data download: 23 September 2018

Please note: Any Quality Outcomes Framework (QOF) data relates to 2016/17.

Safe

Safety systems and processes

Safeguarding	Y/N
Disclosure and Barring Service checks were undertaken where required	Y

Recruitment Systems	Y/N
Recruitment checks were carried out in accordance with regulations (including for agency staff and locums).	Y
Systems were in place to ensure the registration of clinical staff (including nurses and pharmacists) was checked and regularly monitored.	Y
Additional information: We reviewed the recruitment records of the member of staff employed since our last inspection and found that all checks had been carried out in accordance with regulations. The recruitment records included evidence of proof of identification, written references, qualifications, training and the appropriate checks through the Disclosure and Barring Service.	

Safety Records	Y/N
Health and safety Premises asbestos risk assessment? Date of last assessment:	Y 2018
Additional comments: We reviewed the folder containing information relating to health and safety and building maintenance. We saw that the practice manager was monitoring and had copies of work carried out by the landlord including gas safety certificates, fire risk assessments and asbestos risk assessment. We also saw that the practice had procedures in place to ensure that they complied with any requirements identified in the risk assessments. For example; any issues or work required within the building were reported to the landlord and a reference number obtained. We were told that staff do not undertake any form of maintenance and were aware that they could not affix anything to the walls themselves.	