

Care Quality Commission

Inspection Evidence Table

High Street Surgery (1-540203340)

Inspection date: 4 December 2018

Date of data download: 22 June 2018

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	The practice had a number of practice specific policies in place which were reviewed and updated regularly and available to all staff members.
	Y/N
Staff were able to describe the governance arrangements	Y
Staff were clear on their roles and responsibilities	Y
Explanation of any answers and additional evidence: Following our previous inspection in June 2018, the practice had reviewed their governance arrangements and had made improvements to systems and processes in relation to staff training, staff personal development plans, staff awareness of sepsis and health and safety, including staff vaccinations. The changes implemented by the practice ensured that they had adequate systems in place to effectively manage the areas previously identified as requiring improvement.	