

Care Quality Commission

Inspection Evidence Table

The Mosslands Medical Practice (1-566705007)

Inspection date: 26 June 2020

Overall rating: Good

Safe

Rating: Good

The practice was previously rated as requires improvement for providing safe services at our inspection on 22 August 2019. The practice is now rated as good for providing safe services as improvements were made to recruitment systems.

Safety systems and processes

The practice had clear systems, practices and processes to keep people safe and safeguarded from abuse.

Recruitment systems	Y/N/Partial
Recruitment checks were carried out in accordance with regulations (including for agency staff and locums).	Yes
There were systems to ensure the registration of clinical staff (including nurses and pharmacists) was checked and regularly monitored.	Yes
Explanation of any answers and additional evidence: The practice now had an effective system to ensure recruitment checks were carried out when employing new members of staff. The practice now used a recruitment checklist to document recruitment checks on staff members, including clinical staff members.	