

1.0 Education & Training

AIM: All clinical and non-clinical staff have training and education in compliance with standard infection control precautions (SICP's)

Audit Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. The Practice can provide evidence of arrangements for management of education and training within its infection control policy	✓			Emilly to check Blue Stream report re training online. 07/2021. Saved to internet. TASK SENT TO DR R. 06/08/20 Mandy needs to check her training is up to date. 10/2020
2. The Practice has a nominated lead for infection control who should have effective training in place i.e. e-learning		✓		Infection control policy a training plan to be put in induction package. 09/2020
3. The Practice provides training in infection control for non-clinical and clinical staff at induction and has an on-going program of training in place		✓		external training certificates issued to be given to Joe/Emilly to put on personnel record. 01/2021
4. Records are kept for all practice staff on infection control education programmes and evidence of relevant continuing professional development (CPD)		✓		Add infection control accounts re simps box expiry, sterile equipment expiry - mostly as per checklist. 09/2020
5. The Practice can produce evidence of audit in relation to specific Infection control policies and procedures.		✓		
6. All Practice policies and procedures for infection control are clearly marked with a review date	✓			
Totals	2	4	0	

1.0 Practice review

A. What lessons did the practice discover from carrying out this audit?

- To improve auditing & recording of our individual infection control procedures.
- look at cleaning schedule checklist & recording.

B. What changes, if any have the practice agreed to implement as a result of this audit?

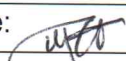
- monthly check of sterile equipment expiry dates
 - shop box expiry dates or change every 3 months
 - update cleaning schedule.
- as part of Georgie's room check on GP team net.

C. What support would enable the practice to enhance the service it provides to patients?

Communication to Georgie & Wendy the cleaner & admin team etc.

This audit was compiled by:

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Signature: 

Role: Nurse Practitioner & Deputy Practice Manager

Date: 9-7-2020