

1.7 Vaccine transport and storage

AIM: Vaccines are stored and transported safely

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. The practice has a comprehensive policy for the storage and transport of vaccines		✓		Revised - 5.12.2020
2. The designated lead has attended regular training which includes guidelines and information on vaccine use, storage and the maintenance of the cold chain	✓			All vaccine staff Nurses attend annual updates. Learning record. -
3. The practice has a named person responsible for the overall correct use, storage and transport of vaccines	✓			Mandy - named person Suzanne - deputy 5.11.2021
4. Vaccines are stored immediately on delivery into a designated vaccine refrigerator (vaccine storage only COSHH)	✓			5.11.2021
5. The refrigerator has a thermometer that records min / max temperature within the acceptable range of 2 - 8°C	✓			5.11.2021
Totals				

1.7 Vaccine transport and storage continued

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
6. Temperature checks are performed and recorded daily	✓			WTA 5-11-2021.
7. All vaccines are in date	✓			Checked monthly & checked prior to administration on delivery WTA 5-11-2021.
8. Vaccine stocks are rotated and used according to date	✓			Monthly checks on delivery WTA 5-11-2021.
9. Vaccines are not stored in the door of the refrigerator or in a separate drawer at the bottom of the fridge		✓		Alert from Flu vaccine firm. WTA 5-11-2021.
10. Alternative and appropriate storage is available in the event of a breakdown or repair of the vaccine refrigerator			✓	Business continuity plan review with Quality Surgery - Emily Pearson 5-12-2020.
11. The practice has a system in place for the safe disposal of expired/surplus/damaged vaccines	✓			WTA 5-11-2021.
Totals				

1.7 Practice review

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

Review policy wording due to staff changes.
Continuity plan for fridge failure.

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

Review a base.
Put designated names on fridge

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

online resources from NHS England & medicines management
→ CCG.

This audit was compiled by:

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Signature: Emily Marston.

Role: LEAD NURSE

Date: 5-11-2020