

1.8 Medical Devices

AIM: All risks associated with medical devices are minimised to prevent cross infection

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. The practice has a policy in place for the use of disposable equipment	✓			Needs review updating 5.12.2020. <i>[Signature]</i>
2. Practices who contract out decontamination services ensures that the CSSD, complies with (MDD) 93/42 EEC and is registered with a MHRA approved body	✓			5.12.2021 Contract with SATY <i>[Signature]</i>
3. The practice can produce evidence of using a decontamination Process Assessment Tool (PAT)	N/A	<hr/>	<hr/>	<i>[Signature]</i> <hr/>
Totals				

1.8 Practice review

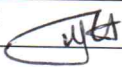
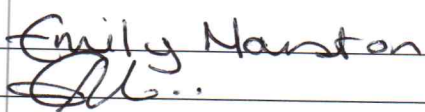
A. What lessons did the practice discover from carrying out this audit?

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

Review names in disposable instrument policy.

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

This audit was compiled by:

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Signature:	 
Role:	Lead Nurse
Date:	5-11-2020