

1.9 Waste Disposal

AIM. The practice has a policy for the safe handling and disposal of waste

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
1. The practice has a comprehensive policy for the management of waste	✓			WJA 16/12/20
2. The practice is registered as a Waste Producer where it generates clinical (hazardous) waste in excess of 200kgs in a year	Vestra Contract ✓			WJA 16/12/20
3. There must be evidence available that the waste contractor is registered with a valid licence	✓			WJA 16/12/20
4. The practice clinical and non clinical staff have attended a training session on the safe management of waste	✓			WJA 16/12/20
5. All waste bags / containers comply with British standards	✓			WJA 16/12/20
Totals				

1.9 Waste Disposal continued

Criteria:	Achieved in Full	Partially Achieved	Not Achieved	Action Plan & Review Date
6. All clinical waste bins used are foot operated, lidded and in good working order ⁶³	✓			WFA 16/12/20
7. All waste bins are visibly clean – externally and internally ^{63,66}	✓			WFA 16/12/20
8. Clinical bags / containers are no more than 3/4 full and labelled at source ^{63,66}	✓			WFA 16/12/20
9. There is a dedicated area for the safe storage of clinical (hazardous) waste, which is in a secure unit and inaccessible to the public ^{63,64,67}	✓			WFA 16/12/20
Totals				

1.9 Practice review

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

Monday evening all clinical waste & containers are emptied & checked & replaced.
Clinicians are responsible for emptying clinical waste if bin becomes near full prior to this.

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

No changes to be made. Continue with current practice

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

Support of all staff & outside contractors.

This audit was compiled by:

Name: MANDY TILL

Signature: 

Role: LEAD NURSE PRACTITIONER

Date: 16/12/20