

# Care Quality Commission

## Inspection Evidence Table

**Dr K Dhillon (1-564505044)**

Inspection date: 9 April 2018

Date of data download: 24 April 2018

## Safe

### Safety Records

<b>Infection control</b> Date of last infection control audit: The provider acted on any issues identified	04/01/2018 Yes
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## Safe and appropriate use of medicines

Indicator	Practice	CCG average	England average	England comparison
Number of antibacterial prescription items prescribed per Specific Therapeutic group Age-sex Related Prescribing Unit (STAR PU).(01/07/2016 to 30/06/2017) <sup>(NHSBSA)</sup>	1.31	1.06	0.98	Comparable to other practices
Percentage of antibiotic items prescribed that are Co-Amoxiclav, Cephalosporins or Quinolones.(01/07/2016 to 30/06/2017) <sup>(NHSBSA)</sup>	16.1%	11.4%	8.9%	Variation (negative)

Medicine Management	
Prescriptions (pads and computer prescription paper) were kept securely and monitored.	Yes
There was a process for the management of medicines including high risk medicines (for example, warfarin, methotrexate and lithium) with appropriate monitoring and clinical review prior to prescribing.	Yes
The practice had arrangements to monitor the stock levels and expiry dates of emergency medicines/medical gases*	Yes

\*This statement refers to findings in the most recent inspection undertaken in 2018 and also those from the previous inspection.