

Care Quality Commission

Inspection Evidence Table

Roby Medical Centre (1-2708847294)

Inspection date: 16 May 2018

Date of data download: 13 June 2018

Please note: Any Quality Outcomes Framework (QOF) data relates to 2016/17.

Safe

Recruitment Systems	Y/N
Recruitment checks were carried out in accordance with regulations (including for agency staff and locums).	Y
Staff vaccination was maintained in line with current Public Health England (PHE) guidance and if relevant to role.	Y
Systems were in place to ensure the registration of clinical staff (including nurses and pharmacists) was checked and regularly monitored.	Y
Staff who require medical indemnity insurance had it in place	Y
Explanation of any answers: This was a follow-up inspection to ensure recruitment processes met CQC requirements which was breached at the previous inspection.	

Safety Records	Y/N
Risk assessments were in place for any storage of hazardous substances e.g. liquid nitrogen, storage of chemicals	Y
Fire procedure in place	Y
Fire extinguisher checks	Y
Fire drills and logs	Y
Fire alarm checks	Y
Fire training for staff	Y
Fire marshals	Y
Fire risk assessment Date of completion	11/01/2018

Actions were identified and completed.	yes
Additional observations:	Log book in place fire drill documente d for 12/09/201 7 & 13.3.18

Any additional evidence	
None re safety	

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Any additional evidence	
At the previous inspection mops and buckets were held in an unsuitable room. This room is no longer in use and mops and buckets are kept in a room with a washable none porous flooring. There are photographs on file.	