

Care Quality Commission

Inspection Evidence Table

Peppard Road Surgery (1-570778343)

Inspection date: 2 July 2018

Date of data download: 29 June 2018

Safe

Medicines Management	Y/N
The practice held appropriate emergency medicines and risk assessments were in place to determine the range of medicines held.	Yes
The practice had arrangements to monitor the stock levels and expiry dates of emergency medicines/medical gases.	Yes
Both were checked regularly and this was recorded.	Yes
Medicines that required refrigeration were appropriately stored, monitored and transported in line with PHE guidance to ensure they remained safe and effective in use.	Yes
Explanation of any answers: The practice had reviewed and strengthened existing arrangements for the management and storage of medicines.	
Infection control	Y/N
Risk assessment and policy in place Date of last infection control audit: February 2018 The practice acted on any issues identified Detail: The practice had improved existing infection prevention control processes and supporting policies to effectively and safely manage infection prevention.	Yes Yes