

Care Quality Commission

Inspection Evidence Table

Dr Agha & Siddique (1-571292014)

Inspection date: 26 September 2018

Date of data download: 20 September 2018

Safe

Safety systems and processes

Infection control	Y/N
Legionella risk assessment and policy in place	Y
Date of last legionella risk assessment	03/11/2017
The practice acted on any infection control issues identified	Y
Detail: The legionella policy was practice specific and was version controlled. It had been reviewed in June 2018. Staff told us that there had not been any significant events or complaints relating to infection control in the last twelve months.	

Appropriate and safe use of medicines

Medicines Management	Y/N
Prescriptions (pads and computer prescription paper) were kept securely and monitored.	Y
<p>Detail:</p> <p>Prescription stationery was stored securely and there was a system in place to monitor the distribution of blank pads.</p>	