

Care Quality Commission

Inspection Evidence Table

Dr Shabir Ahmad Malik (1-494142540)

Inspection date: 10 October 2018

Date of data download: 09 October 2018

Safe

Safety systems and processes

Safeguarding	Y/N
Policies were updated and reviewed and accessible to all staff.	Y
Explanation of any 'No' answers:	

Recruitment Systems	Y/N
Staff vaccination was maintained in line with current Public Health England (PHE) guidance and if relevant to role.	Y
Staff who require medical indemnity insurance had it in place	Y*
Explanation of any answers: *Seen for clinical staff member for whom no evidence was available during previous inspection.	

Safety Records	Y/N
Fire risk assessment Date of completion	July 2017
Actions were identified and completed.	Y

Any additional evidence

Appropriate and safe use of medicines

Medicines Management	Y/N
Prescriptions (pads and computer prescription paper) were kept securely and monitored.	Y*
Medicines that required refrigeration were appropriately stored, monitored and transported in line with PHE guidance to ensure they remained safe and effective in use.	Y**
<p>Explanation of any answers:</p> <p>*Records of prescriptions stationery were kept and logged to specific areas. When these were stored in clinical rooms the doors to those rooms were locked when not in use.</p> <p>**One of the back-up data loggers had not been present during our last inspection due to malfunction however both medicine and vaccine fridges had data loggers at this inspection.</p>	