



Infection Control Annual Statement 2016-17

9th October 2017

Purpose

This annual statement will be generated each year. It will summarise:

- Any infection transmission incidents and any action taken (these will have been recorded in accordance with our Significant Event procedure)
- Details of any infection control audits undertaken and actions taken
- Details of any infection control risk assessments undertaken
- Details of staff training
- Any review and update of policies, procedures and guidelines

Background

Dr M L Swami & Partners has one lead for infection, prevention control:

- Bobby Teny – Practice Nurse

Significant Events

- No significant events to report

Audits

15.02.17 Burghfield Health Centre – In-house Infection Control Audit completed by Kerrie Naish/Practice Manager, Bobby Teny/Lead Nurse & Michaela Hooper/Infection Prevention Control Nurse – Overall score 98%

There were only 2 areas that the practice needed to improve/identify its systems these were identified and actions taken.
(please refer to the audit findings)

09.02.17 Coley Park Surgery – In-house Infection Control Audit completed by Kerrie Naish/Practice Manager, Bobby Teny/Lead Nurse & Michaela Cooper/Infection Prevention Control Nurse – Overall score 95%

There was 6 areas that the practice needed to improve/identify its systems these were identified and actions taken.
(please refer to the audit findings)

- Hand Hygiene Audit Tool – All Staff quarterly

All staff observed last on 27.09.17 by Kerrie Naish/Practice Manager & Bobby Teny/Lead Nurse using the '5 Moments for hand Hygiene'.

No findings or actions to report.

- Russell Street Surgery – Audit booked for 21.11.17 with Michaela Hooper/Infection Prevention Control Nurse, Bobby Teny/Lead Nurse & Kerrie Naish/Practice Manager.

Staff Training

26.04.17 most staff attended Infection Prevention & Control update training with Michaela Hooper, IPCN at our Russell Street Surgery. Staff that could not attend or new staff members read and signed the Infection Prevention & Control Induction Handout prepared by Michaela.

Bobby Teny – Infection Control Lead attended Infection Prevention & Control training for GP Surgery Nurse Leads on 9th Feb 17 at Reading Walk In Centre

Risk Assessments

- Risk assessments for all 3 sites; reviewed on 15.07.16 annual assessment to be completed by 04.01.18 Kerrie Naish/Practice Manager.

Immunisations

- Declaration of Health Form created and given to all staff to provide evidence of childhood vaccinations, chicken pox etc... - In working progress
- Family needing Hep B, 3 letters sent and did not respond Kerrie contacted Catryn Dixon Screening and Immunisation Coordinator on 07.11.16 who advised informing the Health Visitor and adding an alert to the patients notes – completed by 08.06.17

- Audits

- A quarterly audit for '5 Moments for Hand Hygiene' is now in place for all staff
- Log book for cleaning of all blinds every 6 months at all 3 sites now in place 01.06.17
- Log book for cleaning extractor fan in treatment room at Russell Street now in place 01.06.17

Policies & Procedures

- No new or updated policies for this period

Completed by: Kerrie Naish/Practice Manager

