

# Infection Control Action Plan

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Date audited: 19/11/2013

Location: Probus Surgery  
Tregony Road  
,  
Probus  
TR2 4JZ

Client name: Round & Partners

Notes:

Corrective actions:

## Other Corrective Actions

### Governance and Documentary Evidence

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
The infection prevention and control programme should include details of the IPC Lead's annual statement.	Code of Practice for the prevention and control of infections 2010 Criterion 1			
Re-usable clinical equipment decontamination schedules should be available to provide information on the type and frequency of decontamination.	Code of Practice for the prevention and control of infections 2010 Criterion 2; Revised Healthcare Cleaning Manual NPSA 2009; National specifications for cleanliness in the NHS: primary care medical and dental premises NPSA 2010			

### **Clinical Environment**

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
Carpet is not appropriate in clinical areas and should be replaced with a washable, impermeable floor surface e.g. vinyl material, which is continuous, non-slip and where possible joint-less.	HBN 00-09: Infection control in the built environment DH 2013; HBN 00-10 Performance requirements for building elements used in healthcare facilities DH 2011 (element 1); HBN 00-10 Part A: Flooring DH 2013			
In clinical areas and associated corridors, there should be a continuous return between the floor and the wall e.g. a coved skirting with a minimum height of 100mm.	HBN 00-09: Infection control in the built environment DH 2013; HBN 00-10 Performance requirements for building elements used in healthcare facilities DH 2011 (element 1); HBN 00-10 Part A: Flooring DH 2013			
Clinical room work surfaces joints and seams must be sealed to avoid build up of debris and facilitate cleaning.	HBN 00-09: Infection control in the built environment DH 2013			
The clinical/treatment/consulting room should be tidied up and all inappropriate items removed to facilitate cleaning and minimise the risk of contamination.				
All inappropriate items and clutter should be cleared away and stored in appropriate storage spaces, to leave surfaces clear for effective cleaning.				
The storage space should have enough space to store clinical equipment in cupboards or on enclosed shelving when not in use.	HBN 00-09: Infection control in the built environment DH 2013			

The frame of the examination/treatment couch should be metal and in a good state of repair and not rusty.	Revised Healthcare Cleaning Manual NPSA 2009; National specifications for cleaning in the NHS: primary care medical and dental premises NPSA 2010			
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### **Hand Hygiene**

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
The faucet on the clinical hand wash basin should not be in line with the water outlet.	HBN 00-09: Infection control in the built environment DH 2013; HBN 00-03: Clinical and clinical support spaces DH 2010; HBN 00-10 Part C: Sanitary assemblies DH 2013; HBN 00-10 Perf req for building elements used in healthcare facilities DH 2011			
Clinical hand wash basins should not have an overflow.	HBN 00-09: Infection control in the built environment DH 2013; HBN 00-03: Clinical and clinical support spaces DH 2010; HBN 00-10 Part C: Sanitary assemblies DH 2013; HBN 00-10 Perf req for building elements used in healthcare facilities DH 2011			
Clinical hand wash basins should not have a sink plug.	HBN 00-09: Infection control in the built environment DH 2013; HBN 00-03: Clinical and clinical support spaces DH 2010; HBN 00-10 Part C: Sanitary assemblies DH 2013; HBN 00-10 Perf req for building elements used in healthcare facilities DH 2011			
	HBN 00-09: Infection control in the built environment DH 2013			

### **Decontamination of Environment**

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
The designated cleaning cupboard should be free from clutter and be well organised.	Revised Healthcare Cleaning Manual NPSA 2009			

**Vaccine Management including Transport and Storage**

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
Records should be kept of when the vaccine fridge is cleaned.	Immunisation Against Infectious Disease Ch. 3 Management of Vaccines DH 2011			

**Minor Surgery**

<i>Corrective Action</i>	<i>Reference</i>	<i>Evidence of Compliance</i>	<i>Responsibility</i>	<i>Due Date</i>
Staff responsible for the minor surgery room should be familiar with the local arrangements for planned, preventative maintenance (PPM) of the mechanical ventilation system as part of the validation process.	HTM 03-01 Specialised Ventilation for Healthcare Premises DH 2007			
Dedicated secure storage area/containers should be available for the safe storage of used instruments awaiting collection from the minor surgery room.	Guidelines on the facilities required for minor surgical procedures and minimal access interventions: Journal of Hospital Infection 80 (2012) 103-109			
Clinical hand wash basins should not have an overflow.	HBN 00-10 Performance requirements for building elements used in healthcare facilities DH 2011, HBN00-03: Clinical & clinical support spaces DH 2010			
Clinical hand wash basins should not have a sink plug.	HBN 00-10 Performance requirements for building elements used in healthcare facilities DH 2011, HBN00-03: Clinical & clinical support spaces DH 2010			