# NORTH HARBOUR MEDICAL GROUP www.northharbourmedicalgroup.nhs.uk

## Infection Control annual Statement 2015-2016

#### PURPOSE

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

- Any infection transmission incidents and any action taken (Reported in accordance with our significant event procedure.
- Details of infection control audits undertaken and any subsequent actions taken as a result.
- Details of any infection control risk assessment undertaken and any subsequent actions taken as a result.
- Any review and update of policies, procedures and guidelines. -

### INFECTION CONTROL LEAD

Practice nurse Sarah Konig is the practice lead for infection control at the North Harbour Medical group assisted by Practice nurse Sally Davies and Practice Manager Pauline Cook.

An annual audit will be carried out by Nurse Sarah Konig with risk assessments as necessary.

### AUDITS

The annual infection control audit of the Treatment Room was carried out in October 2015 by Ann Bishop of PHT infection control team. The main findings of the audit were as follows:-

- 1. There were several breaks in the plasterwork on the treatment room walls, this was discussed with property services and these breaks have since been repaired and the room re-painted.
- 2. There was damage and signs of age of metal around base of sink in main treatment area, this has since been repaired.
- 3. There is to be alcohol hand gel made available for use in Treatment rooms.
- 4. A foot operated general waste bin is now in use in the treatment room.
- 5. Patients own dressing now stored in covered storage boxes.
- 6. Cleaning schedules displayed in Waiting area.

An audit of the remaining rooms in the surgery will be undertaken by Sarah Konig within the next 3 months.

#### STAFF TRAINING

Annual training to be undertaken as follows:

- Infection lead to attend an infection prevention and control update course.

- Infection prevention E' learning course to be undertaken by all clinicians.

-Handwashing training for all staff.