**Balmoral Surgery**

**Annual Statement for Cleanliness and Infection Control**

**July 2023**

**Purpose**

This annual statement will be generated each year in in accordance with the requirements of the [Health and Social Care Act 2008 Code of Practice](https://www.gov.uk/government/publications/the-health-and-social-care-act-2008-code-of-practice-on-the-prevention-and-control-of-infections-and-related-guidance) on the prevention and control of infections and related guidance.

* Any infection transmission incidents and any action taken (these will have been reported in accordance with our significant event procedure)
* Details of any infection control audits undertaken and actions undertaken
* Details of staff training
* Any review and update of policies, procedures and guidelines

All significant events are reviewed and discussed at several meetings each month. Any learning points are cascaded to all relevant staff where an action plan, including audits or policy review, may follow. All significant events are on Clarity.

**Infection Control Incidents/Transmissions**

There were no significant events relating to IPC.

**Infection Prevention Audit and Actions**

**Cleaning –** A cleaning audit was carried out in July 2023.**Full details on practice intranet.**

CFM have had difficulties maintaining an evening cleaner. After a meeting with CFM on 14.08.23 they will send in a team to bring the practice up to standard. CFM and Angela will carry out an audit together in September. CFM have a new regional manager who will be coming into the practice regularly. Spot checks will continue to be carried out and we will continue to liaise with CFM

**IPC Audit –** An annual IPC audit was carried out in July 2023. **Full details on practice intranet.**

This audit will be repeated in July 2024.

**CQC**

**Staff Training**

All staff have undertaken the infection, prevention & control elearning relevant to their role.

**Responsibility**

It is the responsibility of all staff members at to be familiar with this statement and their roles and responsibilities under it.

**Review and Update of Policies**

All policies have all been reviewed and will be reviewed at least annually. These are available to all staff on Clarity.

Audits are carried out annually. They will be carried out more often and spot checks undertaken if needed.