**INFECTION PREVENTION AND CONTROL (IP&C)**

**IP&C Lead Annual Statement**

**Date……..**

**Contents**

1. Introduction
2. Overview of progress against previous years objectives
3. Infection Prevention and Control Arrangements
4. Untoward incidents and outbreaks
5. Infection Prevention & Control Audit Programme
6. Infection & Prevention and Control Policies
7. Education & Training
8. Estates and Facilities
9. Priorities & objectives for the coming year
10. Current systems and processes in place
11. **Introduction**

The purpose of this report is to provide assurance that ( add in practice name ) implements successful prevention and control of infection as a key factor in the delivery of high quality and safe care of our patients, and in the safety and wellbeing of our staff and visitors.

All practice staff members understand that good infection prevention and control is essential to ensure that we provide safe and effective care. This report evidences governance and accountability, and compliance with the Health and Social Care Act 2008: Code of Practice on the prevention and control of infections and related guidance (DH 2015).

The Code of Practice states that a primary medical care organisation has

* evidence of appropriate action taken to prevent and manage infection;
* an audit programme to ensure that appropriate policies have been developed and implemented; and
* evidence that the annual statement from the Infection Prevention Lead has been reviewed and, where indicated, acted upon
* regular review of antimicrobial prescribing decisions

The Infection prevention including cleanliness programme should:

* set objectives that meet the needs of the organisation and ensure the safety of service users, health care workers and the public
* identify priorities for action;
* provide evidence that relevant policies have been implemented; and
* report progress against the objectives of the programme in the Infection Prevention Lead’s annual statement”.

The Code of Practice sets out the 10 criteria against which a registered provider will be judged on how it complies with the registration requirements related to infection prevention. The table below in Section 10 sets out the compliance criterion, systems and process in place and requirements for enhanced practice.

1. **Overview of progress against previous years objectives**

*Add in content specific to GP practice covering objectives achieved in last year from the action plan…..*

1. **Infection Prevention and Control Lead**

*Add in content specific to GP practice on who is the person responsible for IP&C and others within the practice helping with IP&C responsibility and who is the accountable Clinical Lead. Add in IP&C Lead name, working hours and if any ring-fenced admin time allocated to IP&C plus. ……..*

1. **Untoward incidents and outbreaks**

*Add in content specific to GP practice about IP&C incidents reported on DATIX, serious incidents and outbreaks of communicable disease associated with the practice……..*

1. **IP&C audit programme**

*Add in content specific to GP practice on IP&C audits, hand hygiene, PPE, surgical site infection & cleaning audits undertaken in the last years with details of actions plan in place and risk assessments of areas of non-compliance ……..*

1. **Infection & Prevention and Control Policies**

*Add in content specific to GP practice concerning which IP&C policies are in place and dates of update and review……..*

1. **Education & Training**

*Add in content specific to GP practice concerning all staff mandatory IP&C training, compliance levels within the practice, when undertaken, what E-learning undertaken, details of onsite internal training undertaken such as donning and doffing, PPE and hand hygiene and other external training attended ……..*

1. **Cleaning, Estates and Facilities**

*Add in content specific to GP practice concerning cleaning contractors contract reviewed, water hygiene management risk assessments and procedures undertaken in the last years, waste management issues or concerns, ventilation risk assessments and procedures developed, Estates programme of works, details of extensions, new builds & refurbishments undertaken or plans for the future……..*

1. **Priorities & objectives for the coming year**

*Add in content specific to GP practice on objectives for the coming years based on the IP&C audit results, action plan and risk assessments……..*

1. **Current systems and processes in place**

*See below*

| **Compliance criterion** | **Current systems and processes in place** | **Systems required with review & completion dates.**  | **RAG rating** |
| --- | --- | --- | --- |
| **Criterion 1** Systems to manage and monitor the prevention and control of infection. These systems use risk assessments and consider the susceptible of service users and any risks that their environment and other users may pose to them. |  |  |  |
| **Criterion 2**Provide and maintain a clean and appropriate environment in managed premises that facilitates the prevention and control of infections |  |  |  |
| **Criterion 3**Ensure appropriate antimicrobial use to optimise patient outcomes and to reduce the risk of adverse events and antimicrobial resistance. |  |  |  |
| **Criterion 4**Provide suitable accurate information on infections to service users, their visitors and any person concerned with providing further support or nursing/medical care in a timely fashion. |  |  |  |
| **Criterion 5**Ensure prompt identification of people who have or are at risk of developing an infection so that they receive timely and appropriate treatment to reduce the risk of transmitting infection to other people.  |  |  |  |
| **Criterion 6**Systems to ensure that all care workers (including contractors and volunteers) are aware of and discharge their responsibilities in the process of preventing and controlling infections.  |  |  |
| **Criterion 7**Provide or secure adequate isolation facilities. |  |  |  |
| **Criterion 8**Secure adequate access to laboratory support as appropriate. |  |  |  |
| **Criterion 9**Have and adhere to policies, designed for the individual’s care and provider organisations, that will help to prevent and control infections” |  |  |  |
| **Criterion 10**Providers have a system in place to manage the occupational health needs and obligations of staff in relation to infection. |  |  |  |

|  |  |  |
| --- | --- | --- |
| Green | Amber  | RED |
| Within 12 months / ongoing  | Within 6 months | Within Next month |

References

[The Health and Social Care Act 2008: code of practice on the prevention and control of infections and related guidance (publishing.service.gov.uk)](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/449049/Code_of_practice_280715_acc.pdf)