

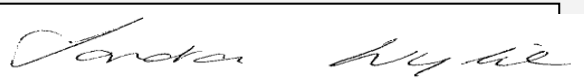
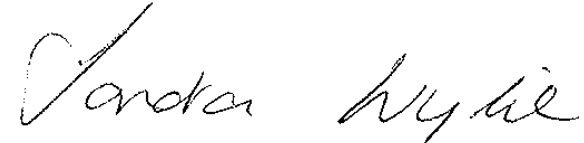
Action Plan

Service Name:	Graham Anderson House
Service number:	00054
Service Provider:	The Disabilities Trust
Address:	1161 Springburn Road, Glasgow G21 1UU
Date Inspection Concluded:	08 December 2021

Requirements and Recommendations	Action Planned	Timescale	Responsible person
Requirement 1: The provider must review its infection prevention and control policy to make sure it reflects the way the service operates. The policy must be in line with Scottish guidance and make it clear what staff are expected to do.	<p>This requirement was escalated to the senior managers of the Trust and have since reviewed, amended, and updated the Infection Prevention and Control Policy to ensure accurate and clear guidance is available for all staff and in line with Scottish guidance</p> <p>The Trust have also now added a monthly Covid 19 onto the Datix system which will support the service compliance in infection control</p>	<p>Commenced – to completed within 1 month</p> <p>Actioned</p>	<p>Sandra Wylie</p> <p>Helen Giblin</p>
Requirement 2: The provider must ensure the environment is maintained appropriately to allow for effective decontamination.	<p>We will conduct a full environmental audit and action all areas of concern. We also plan to source and replace all dido rails throughout the service to ensure effective decontamination</p> <p>All clinical wash hand basin surrounds will be upgraded and/or replaced</p> <p>We will also review and update our cleaning schedule to ensure all areas are maintained to high standard of cleanliness, which management will</p>	<p>Audit commenced</p> <p>Review cleaning schedules – 1 month</p> <p>Source and</p>	<p>Sandra Wylie</p>

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	audit	replace dido rails and sink surrounds 3-6 months	
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Name	Sandra Wylie		
Designation	Service Manager		
Signature			
In signing this form		Date	02 / 02 /2022
		o complete it on behalf of the service provider.	