

Action Plan

Service Name:	Borders General Hospital
Service Provider:	NHS Borders
Date of inspection:	15-16 May 2023

Ref	Action Planned	Timescale	Responsible Person	Progress	Date completed
Requirement 1	NHS Borders will ensure they have access to training records that demonstrate the competency of the surgeon entitled as an operator to use the gamma probe. Dr Rofe will liaise with Surgical lead to provide evidence of training.	8 weeks	C Rofe	On going	
Recommendation A	NHS Borders will update its employer's procedure to include which staff groups are authorised to assess competency	Completed 7/7/2023	F Balmer	Completed See attached document	7/7/2023
Recommendation B	NHS Borders will calculate the provision of medical physics expert required to safely deliver nuclear medicine. L Wilson will liaise with Lothian Medical Physics Lead to calculate provision.	8 weeks	L Wilson	On going	



Name: _____ Dr C Rofe _____

Designation: _____ Consultant Radiologist and IRMER Lead _____

Signature: _____  _____

Date: _____ 7/7/2023 _____

In signing this form, you are confirming that you have the authority to complete it on behalf of the employer.