

## **Action Plan**

| Service Name:              | Ross Hall Clinic Braehead   |
|----------------------------|---|
| Service Number:            | 02211   |
| Service Provider:          | Circle Health Group Limited   |
| Address:                   | Braehead Business Park, Kings Inch Road, Braehead, Glasgow, PA4 8WF |
| Date Inspection Concluded: | 23 & 24 January 2024  |

| Requirements and Recommendations   | Action Planned  | Timescale | Responsible Person   |
|--|---|-----------|--|
| <b>Recommendation a:</b> The service should<br>develop a process of keeping patients<br>informed of the impact their feedback has on<br>the service (see page 13). | The service is currently considering ways in which it<br>is most effective to inform patients regarding the<br>impact of their feedback especially in relation to You<br>said We did So, What now?<br>We have engaged our corporate colleagues and<br>Group Patient Experience Lead in formulating an<br>appropriate platform for the sharing of this<br>information either by newsletter available on site for<br>patients, social media messaging and the possibility<br>of a standardised professionally designed and<br>produced posters that can be localised to retain the<br>Circle Health Group 'look and feel' whilst<br>communicating meaningfully with patients on the<br>impact of their feedback on the service. | Immediate | M Jefferies<br>ED<br>L Hodges<br>DCS<br>Greg Middleton<br>DOPBD<br>C Traynor<br>Registered Manager |

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| Circulation type (internal/external): Internal/External |              |                    |



| <b>Recommendation b:</b> The service should accurately record when emergency equipment trolleys are checked (see page 21). | The service will accurately record when emergency<br>equipment trolleys are checked in line with CHG<br>Policy and ensure that the correct checklist is in use<br>across all areas to ensure a standardised approach<br>– copy of checklist replaced and updated on the day<br>of inspection.<br>CHG NURpol08 -<br>Form 04 - Monthly Da | Complete | M Jefferies<br>Executive Director<br>C Traynor<br>Registered Manager |
|--|---|----------|--|
|--|---|----------|--|

| Name        | Linda Hodges                  |      |           | - |
|-------------|-------------------------------|------|-----------|---|
| Designation | Director of Clinical Services |      |           |   |
| Signature   | Lunda Hodges.                 | Date | 25/03/244 |   |

Guidance on completing the action plan.

- Action Planned: This must be a relevant to the requirement or recommendation. It must be measurable and focussed with a well-defined description of how the requirement/recommendation will be (or has been) met. Including the tasks and steps required.
- **Timescales:** for some requirements the timescale for completion is immediate. If you identify a requirement/recommendation timescale that you feel needs to be extended, include the reason why.
- Please do not name individuals or an easily identifiable person in this document. Use Job Titles.

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• If you have any questions about your inspection, the requirements/recommendations or how to complete this action plan, please contact the lead inspector.

| on: 1.1 | Date: 8 March 2023 |
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