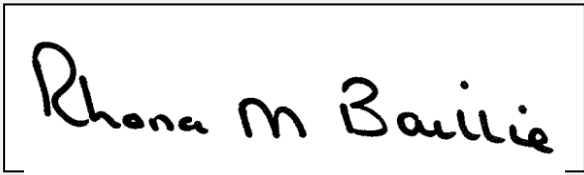


Action Plan

Service Name:	The Prince & Princess of Wales Hospice, Glasgow
Service number:	00061
Service Provider:	The Prince & Princess of Wales Hospice
Address:	20 Dumbreck Road, Glasgow, G41 5BW
Date Inspection Concluded:	3 rd to 4 th May 2022

Requirements and Recommendations	Action Planned	Timescale	Responsible person
Recommendation a - The service should ensure a process is in place to check mattresses and have designated staff to carry out these checks. This should be part of the service's infection prevention and control audit programme.	To supplement the existing inspection carried out by the housekeeping team as beds are vacated the Clinical team will conduct a monthly mattress audit	June 2022	Ann Bradley IPU Unit Manager

Name	Rhona M Baillie		
Designation	CEO		
Signature		Date	21.06.2022

File Name: 20190121 Action Plan Template	Version: 1.0	Date: 21 January 2019
Produced by: IHC Team	Page:1 of 1	Review Date:
Circulation type (internal/external): Internal/External		