

Tŷ Gobaith Children's Hospice

Action Plan from the Inspection by Healthcare Inspectorate Wales – 16th July 2014

Action required	Progress	Completion date
Nurse initiated treatment policy requires updating	Has now been updated, next review date July2015	July2014
Provide protection to the central heating radiator in the new teenage lounge	Cover purchased and installed	Completed August 19th
Forward copy of boiler servicing report, when received	Boiler service carried out as planned certificate attached	07/08/14
Carry out a review of the Legionella Risk Assessment and formulate an action plan. Forward copy to HIW for information	<ul style="list-style-type: none">• Interim analysis of water supply carried out until full assessment can be repeated in September. All clear, certificate attached• New full assessment organised for 04/09/14 by specialist.• Temperature recording and reporting system now in place for hot water return temperature to cylinder.	31/07/14 04/09/14 21/07/14 Action plan on new risk assessment will be forwarded to HIW after completion.
Good practice recommendation	Progress	Completion date
Review stock medication arrangements	This has been discussed with stock pharmacy provider; new stock control documentation now in use.	August 2014

Ann Williams, Head of Care

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