

# sk:n Maidenhead

### **Inspection report**

55 St. Lukes Road Maidenhead SL6 7DN Tel: 01628507487 www.sknclinics.co.uk

Date of inspection visit: 21 July 2022 Date of publication: 01/08/2022

This report describes our judgement of the quality of care at this service. It is based on a combination of what we found when we inspected, information from our ongoing monitoring of data about services and information given to us from the provider, patients, the public and other organisations.

### Ratings

Overall rating for this location	Good	
Are services safe?	Good	
Are services effective?	Good	
Are services caring?	Good	
Are services responsive to people's needs?	Good	
Are services well-led?	Good	

# Overall summary

#### This service is rated as Good overall.

The key questions are rated as:

Are services safe? - Good

Are services effective? - Good

Are services caring? - Good

Are services responsive? - Good

Are services well-led? - Good

We carried out an announced comprehensive inspection at Sk:n Maidenhead on 21 July 2022. The service was registered with the Care Quality Commission (CQC) in October 2020. We carried out this first rated inspection as part of our regulatory functions. The inspection was undertaken to check whether the service was meeting the legal requirements and regulations associated with the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.

Sk:n Maidenhead is registered with CQC under the Health and Social Care Act 2008 in respect of some, but not all, of the services it provides. There are some exemptions from regulation by CQC which relate to particular types of regulated activities and services and these are set out in Schedule 1 and Schedule 2 of The Health and Social Care Act 2008 (regulated activities) Regulations 2014.

The service specialises in a combination of medical aesthetic treatments and anti-ageing medicine, as well as offering skin rejuvenation and a range of dermatology treatments. This service provides independent doctor-led dermatology services, offering a mix of regulated skin treatments and minor surgical procedures, as well as other non-regulated aesthetic treatments such as cosmetic anti-aging injections and dermal fillers which are not within CQC scope of registration. We did not inspect, or report on, those services that are outside the scope of registration.

Sk:n Maidenhead is registered with CQC to provide the following three regulated activities:

- Treatment of disease, disorder or injury
- Diagnostic and screening procedures
- Surgical procedures

At the time of our inspection, two clinic managers were the joint CQC registered managers. A registered manager is a person who is registered with the Care Quality Commission to manage the service. Like registered providers, they are 'registered persons'. Registered persons have a legal responsibility for meeting the requirements in the Health and Social Care Act 2008 and associated Regulations about how the service is run.

#### Our key findings were:

- The service had safety systems and processes in place to keep people safe. There were systems to identify, monitor and manage risks and to learn from incidents.
- There were regular reviews of the effectiveness of treatments, services, and procedures to ensure care and treatment was delivered in line with evidence-based guidelines.
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# Overall summary

- Staff treated patients with compassion, respect and kindness and involved them in decisions about their care. Patients were provided with information about their health and with advice and guidance to support them to live healthier lives
- Feedback from patients was consistently positive, feedback highlighted a strong person-centred culture.
- There was a clear strategy and vision for the service. The leadership and governance arrangements promoted good quality care.
- There was a focus on continuous improvement and improving safety within the sector. For example, the provider worked closely with the Joint Council for Cosmetic Practitioners (JCCP) and contributed to the co-design of new standards.

#### Dr Rosie Benneyworth BM BS BMedSci MRCGP

Chief Inspector of Primary Medical Services and Integrated Care

### Our inspection team

The inspection was led by a Care Quality Commission (CQC) Inspector, they were joined by a second Inspector, they had access to advice from a specialist advisor.

### Background to sk:n Maidenhead

Sk:n Maidenhead is operated by Lasercare Clinics (Harrogate) Limited, (known as 'the provider') who provide services from more than 50 locations across England.

This clinic first registered with the Care Quality Commission (CQC) on 20 October 2020 and is registered to treat patients aged 18 and over. The services provide independent doctor-led dermatology services, such as mole removal, minor skin procedures involving a surgical procedure and medical acne treatment. Other procedures, that do not fall under CQC regulation or scope of registration include non-surgical wart and verruca removal, lip fillers, skin peels, anti-ageing injectables, dermal fillers and laser hair removal.

Treatments are provided from:

• Sk:n Maidenhead, 55 St Lukes Road, Maidenhead, Berkshire SL6 7DN

The service website is:

• www.sknclinics.co.uk/clinics/the-south/maidenhead

Sk:n Maidenhead shares a location with THMG Maidenhead Clinic (which is run by the same provider) and whilst some facilities are shared there are some rooms used exclusively by this service.

The service is open every weekday with a range of opening hours. The service is open between 12pm and 8pm every Monday, between 10am and 8pm every Tuesday and Thursday, between 11am and 8pm every Wednesday and between 9am and 5pm every Friday. Appointment were also available every Saturday between 9am and 5pm. This service does not offer an out of hours service. Patients who need medical assistance out of corporate operating hours can access out of hours support via the contact centre, this is detailed in patient literature supplied by the service.

Treatments are provided by aesthetic practitioners who all provide only non-regulated aesthetic treatments. Doctors who specialise in dermatology, provide dermatology consultations and treatments at the clinic subject to the patient's individual needs and appointment bookings. A clinic manager and a team of reception, administration and coordinator staff undertake the day-to-day management and running of the service. Staff are supported by the provider's regional and national management and governance teams.

#### How we inspected this service

Throughout the pandemic CQC has continued to regulate and respond to risk. However, taking into account the circumstances arising as a result of the pandemic, and in order to reduce risk, we have conducted our inspections differently. This inspection was carried out in a way which enabled us to spend a minimum amount of time on site. This was with consent from the provider and in line with all data protection and information governance requirements.

We carried out this inspection on 21 July 2022. Before visiting the location, we looked at a range of information that we hold about the service. Before and during our visit, we interviewed staff, reviewed documents and clinical records, and made observations relating to the service and the location it was delivered from.

Due to the current pandemic, we were unable to obtain comments from patients via our normal process where we ask the provider to place comment cards in the service location. However, we were shown examples of patient feedback which the provider monitored on an ongoing basis. We did not speak to patients on the day of the site visit.

To get to the heart of patients' experiences of care and treatment, we always ask the following five questions:

- Is it safe?
- Is it effective?
- Is it caring?
- Is it responsive to people's needs?
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• Is it well-led?	
These questions therefore formed the framework for the areas we looked at during the inspection.	



## Are services safe?

#### We rated safe as Good because:

#### Safety systems and processes

#### The service had systems to keep people safe and safeguarded from abuse.

- The service had policies and systems to safeguard children and vulnerable adults from abuse. Policies were readily available with details of relevant local authority safeguarding teams, for example, we saw the policy included contact details and information for the Royal Borough of Windsor and Maidenhead's Safeguarding team. The policy also contained regional and national safeguarding information for the wider 'sk:n' organisation. All staff have received relevant safeguarding training in line with the role they carry out. We also saw practitioners had completed additional safeguarding training for non-regulated services. Staff told us this was useful training and it had increased their awareness of additional safeguarding implications.
- We were informed that the Sk:n Maidenhead did not offer treatment to patients under 18 years of age. Where there was doubt, staff asked patients to confirm they were 18 years of age or over. Clear guidance was provided to patients that children should not attend unless chaperoned by another adult in addition to the patient.
- The provider carried out all required staff checks at the time of recruitment. Disclosure and Barring Service (DBS) checks were undertaken for all staff. (DBS checks identify whether a person has a criminal record or is on an official list of people barred from working in roles where they may have contact with children or adults who may be vulnerable). All staff who acted as chaperones were trained for the role and had undergone a DBS check.
- We reviewed processes for the monitoring of staff immunisations. Records provided contained evidence of Hepatitis B status and other immunisation records were available. We noted that in response to inspection findings of other locations within the provider brand (Lasercare Clinics), the organisation had developed a new policy on immunisations and was reviewing their approach to ensure staff immunisations were undertaken and monitored on an ongoing basis in partnership with occupational health.
- There were effective systems to manage infection prevention and control within the service. Cleaning and monitoring schedules were in place and all cleaning was carried out by staff employed within the service. Auditing of infection control was last undertaken in July 2022 following which the audit percentage score was 97%. Any areas requiring attention had been clearly highlighted for action and progress was routinely monitored.
- There were systems for safely managing healthcare waste, including sharp items. We saw that clinical waste disposal was available in clinical rooms and the clinic had a contract with a company for the disposal of clinical waste.
- There were sufficient stocks of personal protective equipment, including aprons and gloves. The service performed minor surgical procedures for which they used single-use, disposable items to minimise the risk of cross infections.
- There was a documented generic risk assessment in place to manage risk within the premises that was reviewed on a monthly basis. We saw the assessment included a description of the risk, who was affected, the impact of the risk and the likelihood of the risk happening.
- The most recent legionella (a bacterium which can contaminate water systems in buildings) risk assessment was completed in March 2022 with no trace of legionella detected.
- The provider had carried out fire safety risk assessments, the most recent assessment was completed in March 2022. There was appropriate fire-safety equipment located within the service such as fire extinguishers and emergency lighting which had been regularly serviced (July 2022) and maintained.
- The provider ensured that facilities and equipment were safe, and that equipment was maintained according to manufacturers' instructions. We reviewed records to confirm that electrical wiring and portable appliances had undergone testing in September 2021.

#### **Risks to patients**

There were systems in place to assess, monitor and manage risks to patient safety.



## Are services safe?

- There were arrangements for planning and monitoring the number and mix of staff required to meet patient needs. Clinical staff working on a sessional basis were scheduled according to patient demand.
- There were planned induction processes in place and a plan of required training for staff to complete as part of their induction process. The service was supported by the provider's central human resources team to coordinate inductions.
- The organisation's national contact centre was open from 9am until 8pm Monday to Saturday to offer help and support to patients. Outside of these hours' patients were advised to seek emergency assistance.
- Although the service did not see acutely unwell patients, staff understood their responsibilities to manage
  emergencies and to recognise those in need of urgent medical attention. Staff had completed a range of training to
  manage medical emergencies. There were suitable medicines and equipment to deal with medical emergencies which
  were stored appropriately and checked regularly. There was a risk assessment in place for emergency drugs to inform
  the rationale for any recommended drugs not being held at the clinic.
- There was a defibrillator and oxygen available on the premises which were subject to regular checks.
- There were appropriate professional indemnity arrangements in place for clinical staff.
- The provider had in place public and employer's liability insurance policies.

#### Information to deliver safe care and treatment

#### Staff had the information they needed to deliver safe care and treatment to patients.

- Clinical records were stored on a secure, password-protected, electronic system. Hand-written active clinical records were stored securely in locked cabinets within a secure room. After a successful trial at other locations, the provider was ready to migrate to a fully electronic clinical record system.
- Patients attended the clinic for assessment and treatment of a variety of dermatological conditions such as mole, wart, verrucae and skin tag removals, facial thread veins and treatment of acne. Clinical staff providing dermatological services had received specialist dermatology training and followed best practice guidance such as those provided by the British Association of Dermatologists (BAD).
- The service had systems for sharing information with staff and other agencies when necessary, for example the patient's NHS GP, to enable them to deliver safe care and treatment.
- The service had a system in place to retain medical records in line with Department of Health and Social Care (DHSC) guidance in the event that they cease trading.
- Clinicians made appropriate and timely referrals in line with protocols and up to date evidence-based guidance.

#### Safe and appropriate use of medicines

#### The service had reliable systems for appropriate and safe handling of medicines.

- The systems and arrangements for managing medicines, including emergency medicines and equipment minimised risks. The service kept prescription stationery securely and monitored its use.
- Staff prescribed medicines to patients and gave advice on medicines in line with legal requirements and current national guidance.

#### Track record on safety and incidents

#### The service had a good safety record.

- There were comprehensive risk assessments in relation to safety issues and to support the management of health and safety within the premises.
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### Are services safe?

- The provider had developed monitoring processes which provided a clear, accurate and current picture to local and national leaders which led to safety improvements. A Medical Standards and Clinical Governance Committee ensured local and group oversight, and prompt intervention when required.
- The provider had produced an audit schedule to ensure ongoing monitoring and auditing of the service at specific intervals and to provide assurance to leaders that systems were operating as intended. Some of those process were implemented by regional and national support roles who worked closely with local managers to identify risks and implement improvements. For example, regional audit staff worked with local managers to undertake six-monthly auditing of all aspects of service delivery, including for example, a review of health and safety and premises safety, medicines management and infection, prevention and control. The two most recent audits were completed in May 2022 with a score of 79% and July 2022 with a score of 94%. We saw the areas in need of review had been highlighted within the report and clear action plans had been produced.

#### Lessons learned and improvements made

#### The service had systems to ensure they learned when things went wrong

The service had not reported any serious incidents relevant to the regulated activities we inspected. We were therefore unable to test whether the system was applied as intended. However, we saw:

- There were systems for recording and acting on significant events, the provider used an internal 'Incident Notification Reporting System' (INRS) to ensure standardised reporting and management of events and incidents. Staff understood their duty to raise concerns and report incidents and near misses via the INRS. Staff told us the local and national leaders supported them to complete whenever required.
- There were appropriate systems for reviewing and investigating when things went wrong. The service learned, shared lessons across the organisation and took action to improve safety in the service.
- The provider was aware of and complied with the requirements of the Duty of Candour. The provider encouraged a culture of openness and honesty.
- The service had systems in place for reporting and investigating notifiable safety incidents. Safety alert information and other organisational messaging such as medical team updates were cascaded to staff within local services via update bulletins issued by central teams and reinforced by local managers. The service acted on and learned from external safety events as well as patient and medicine safety alerts.
- We also found the service used feedback and findings from previous CQC inspections at other locations to make improvements, for example, improvements in the management of staff immunisation and improvements regarding refrigeration of medicines.



### Are services effective?

#### We rated effective as Good because:

#### Effective needs assessment, care and treatment

#### The provider had systems to keep clinicians up to date with current evidence-based practice.

- All staff employed by the service had high levels of skills, knowledge and experience to deliver the care and treatment offered by the service.
- Clinicians and practitioners kept up to date with current evidence-based practice. Clinicians spoke clearly on how they
  assessed needs and delivered care and treatment in line with relevant current legislation, standards and guidance.
   These included the National Institute for Health and Care Excellence (NICE) and British Association of Dermatologists
  (BAD) best practice guidelines.
- We reviewed clinical records relating to three patients who had received treatment within the service. We found the records were clear and contained detail for the treatment provided.
- The service ensured they provided information to support patients' understanding of their treatment, this included pre and post treatment advice and support. Staff within the service provided a telephone call to set expectations and follow-up any post-treatment advice. We also saw the clinical records contained information about individual patient motivations and expectations of the treatment including reference to timescales of expectations. Patients were also able to access post treatment support via follow up appointments and on the telephone.
- We saw no evidence of discrimination when making care and treatment decisions.

#### **Monitoring care and treatment**

#### The service was able to demonstrate quality improvement activity.

- The service used information about care and treatment to assess the need to make improvements.
- Medical Standards and Clinical Governance Committee provided a central structure under which patient treatment outcomes were monitored.
- Staff employed on a sessional basis were subject to review of their performance within the service and monitoring of their clinical decision making and patient treatment outcomes.
- Regional audit staff worked with local managers to undertake six-monthly auditing of all aspects of service delivery, including for example premises safety, policy and procedural management, infection prevention and control and medicines management.
- Auditing processes included staff interviews to confirm their level of knowledge and understanding. Service locations received a score and rating which reflected the level of risk identified by the audit. Action points arising from the audit had been identified and systems were in place to ensure these were monitored and acted upon.

#### **Effective staffing**

#### Staff had the skills, knowledge and experience to carry out their roles.

- The provider understood the learning needs of staff and provided protected time and training to meet them.
- There were planned induction processes in place and a plan of mandatory training for staff to complete as part of the induction process.
- The clinic had an up to date records of skills, qualifications and training which meant that staff could demonstrate their knowledge, for example if they worked in other Sk:n clinics.
- Clinical staff employed on a sessional basis provided evidence of their professional external appraisal summary to the provider and participated in weekly meetings.
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### Are services effective?

#### Coordinating patient care and information sharing

#### Staff worked with other organisations when necessary, to deliver effective care and treatment.

- Patients received coordinated and person-centred care. Staff referred to, and communicated effectively with, other services when appropriate. This included the patient's own GP.
- Before providing any procedure, clinicians at the service ensured they had adequate knowledge of the patient's health, characteristics of their skin, any relevant tests they may have had, and their medicines history. We saw examples of patients being signposted to more suitable sources of treatment where this information was not available to ensure safe care and treatment.
- All patients were asked for consent to share details of their consultation and any medicines prescribed with their registered GP on each occasion they used the service.
- Care and treatment for patients in vulnerable circumstances was coordinated with other services. For example, the service had an NHS contract to provide transgender patients with hair removal services (a non-regulated service).
- Patient information was shared appropriately (this included when patients moved to other professional services), and
  the information needed to plan and deliver care and treatment was available to relevant staff in a timely and
  accessible way. There were clear and effective arrangements for following up on people who had been referred to
  other services.
- We reviewed the consent policy and variety of consent forms for the different treatments provided. Our review of clinical records confirmed the consent process had been followed and discussions between the practitioner and patient had taken place.

#### Supporting patients to live healthier lives

#### Staff supported patients to manage their own health and maximise their independence.

- Patients were provided with information about procedures, including the benefits, risks and potential side effects of treatments.
- The service provided pre and post treatment advice and support to patients. We reviewed the wound care guidance provided to patients which included full detailed information alongside emergency instructions for the rare occurrence of persistent bleeding, pain, swelling or spreading redness (known as tracking) from a wound.
- Where patients presented with concerns or complications post treatment, staff had access to additional clinicians including registered nurses from across the organisation as well as a group medical standards team for advice, triage and support.
- If patients' needs could not be met by the service, staff would redirect them to the most appropriate service for their needs.
- Risk factors were identified, highlighted to patients and where appropriate highlighted to their normal care provider for additional support.

#### **Consent to care and treatment**

#### The service obtained consent to care and treatment in line with legislation and guidance.

• Staff understood the requirements of legislation and guidance when considering consent and decision making. Staff had completed training in the Mental Capacity Act 2005 and Deprivation of Liberty Safeguards (DoLS). DoLS are a set of safeguards designed to protect people's liberty that are part of the Mental Capacity Act.



## Are services caring?

#### We rated caring as Good because:

#### Kindness, respect and compassion

#### Staff treated patients with kindness, respect and compassion.

- The service sought feedback on the quality of clinical care patients received from three different on-line feedback resources.
- The provider had partnered with different online review websites to collect, collate and publish reviews from patients and to help use the feedback to continually improve the services provided.
- Feedback from patients was positive about the way staff treated people. Although we were unable to place comment cards within the service due to COVID-19 restrictions, we did see other patient feedback provided by the provider. This showed that patients were consistently positive about the welcome and kindness they received from staff. Other comments highlighted the team listened to patients concerns and provided clear advice to achieve their skin goals.
- Staff understood patients' personal, cultural, social and religious needs. They displayed an understanding and non-judgmental attitude to all patients. Staff had completed training in equality and diversity, and those that spoke with us confirmed they placed a high importance on making all patients feel comfortable and at ease with their treatments.
- The service gave patients timely support and information in relation to their care and treatment.

#### Involvement in decisions about care and treatment

#### Staff helped patients to be involved in decisions about care and treatment.

- The service ensured that patients were provided with all the information they required to make decisions about their treatment prior to treatment commencing. During the first contact with a patient, the provider's national contact centre gathered information to ensure all the patients' needs could be met.
- Information about procedures and pricing was available to patients on the service's website and within the clinic. Patients were provided with individual care plans including price quotations for their treatment following their first consultation.
- Contact centre staff asked prospective patients about their mobility and accessibility needs, including whether they required interpretation or British Sign Language services. Following feedback at a different CQC inspection, the service now had access to independent translators and signers. The provider informed us that they could also provide documents in large print or Braille if required and notified in advance.

#### **Privacy and Dignity**

#### The service respected patients' privacy and dignity.

- Staff recognised the importance of people's dignity and respect.
- Consultations and treatments took place behind closed doors and conversations could not be overheard. Staff told us they would knock on treatment room doors and wait before entering, to maintain patients' privacy and dignity.
- Staff knew that if patients wanted to discuss sensitive issues, they could offer them a private room to discuss their needs
- Chaperones were available should a patient choose to have one. The provider's chaperone policy was on display in the waiting area. All staff who provided chaperoning services had undergone required employment checks and received training to carry out the role.



# Are services caring?

• Staff complied with the service's information governance arrangements. Processes ensured that all confidential electronic information was stored securely on computers. All patient records and information kept as hard copies was stored in locked cabinets within a locked room. Staff working in the reception area operated a clear desk policy and hard copy documents were promptly locked away.



# Are services responsive to people's needs?

#### We rated responsive as Good because:

#### Responding to and meeting people's needs

## The service organised and delivered services to meet patients' needs. It took account of patient needs and preferences.

- The provider understood the needs of their patients and improved services in response to those needs. All services and treatments were provided according to patient need.
- Patients had a choice of time and day when booking their appointment. The service was open every weekday until 8pm with the exception of Friday. In addition to the core weekday opening hours, treatments could be booked between 9am and 5pm every Saturday.
- Reasonable adjustments had been made so that people in vulnerable circumstances could access and use services on an equal basis to others. For example, the provider had an account with an independent provider, to offer British Sign Language support services to patients.
- The facilities and premises were appropriate for the treatments provided. The clinic was housed over two floors of a converted residential building, with regulated activities provided on both floors. The service was able to treat those with mobility restrictions who were unable to use stairs via a treatment room on the ground floor.
- The information available made it clear to the patient what procedures were available to them. This included prices for different treatments which were displayed in reception and on the clinic's website. They were discussed in advance of any treatment programme.
- We reviewed publicly available information regarding patient experiences at the service. The service encouraged patients to use online review channels to review and rate their experience. We were told this feedback was used to respond and exceed patient needs. At the time of our inspection one of the national review websites rated the provider as 'Excellent' with 6,853 reviews and an overall score of 4.3 stars (5 stars is the maximum score). Another website reviewed and rated the Maidenhead clinic. At the time of our inspection, the clinic had received 38 reviews with an overall score of 4.1 stars (5 stars is the maximum score).
- The provider also provided us with the results of their in-house feedback survey, this was known as 'Reputation'. For the first six months of 2022, there had been 120 reviews via the in-house survey. Of the 120 reviews, 108 (90%) were positive reviews, six (5%) were neutral reviews and six (5%) were negative reviews. The current rating was an improvement on the overall score for 2021, albeit many of the results in 2021 had been impacted by the COVID-19 pandemic.

#### Timely access to the service

### Patients were able to access care and treatment from the service within an appropriate timescale for their needs.

- Patients had timely access to initial assessment, test results, diagnosis and treatment.
- The provider had a central contact centre which operated from 8am to 8pm Monday to Friday, from 9am to 5.30pm on Saturdays, and 9am to 4.30pm on Sundays, so that patients could book appointments and make enquiries outside the clinic's normal opening times. The provider also offered medical on-call support.
- Waiting times, delays and cancellations were minimal and managed appropriately.
- We were provided with examples of feedback from patients which indicated they had timely access to appointments and the appointment system was easy and clear to use.
- Patients were able to register their interest in booking an appointment via the provider's website and this was followed up by the national contact centre. The website included a new section, titled 'manage my bookings' a function designed to enable patients to view and re-book appointments without contacting the service.



# Are services responsive to people's needs?

- Referrals and transfers to other services were undertaken in a timely way. For example, when test results indicated cancerous tissue, the patient was immediately referred to their GP for treatment.
- The service had been closed for a length of time because of COVID-19. We saw that patients had been kept up to date during COVID-19 via the website and through social media.

#### Listening and learning from concerns and complaints

#### The service responded to complaints appropriately.

- The service had a complaints policy in place and information about how to make a complaint or raise concerns was available for patients to read in the reception area and on the provider's website.
- The clinic manager was the lead for complaints, with support from the regional manager.
- The service clearly informed patients of any further action that may be available to them should they not be satisfied with the response to their complaint. The service's written complaints policy included up-to-date information to support patients should their complaint remain unresolved. For example, there was reference within the policy to the Independent Sector Complaints Adjudication Service (ICAS) from whom additional advice and support may be sought.
- Records indicated that the clinic had received three complaints within the previous 12 months which pertained to regulatory activities. We looked at two of the complaints and found these were satisfactorily handled and dealt with in a timely way. Lessons were learnt from concerns and complaints and action was taken to improve the quality of care. This included an annual complaints summary report which included an analysis of trends and timelines.
- The provider informed us that the management of complaints had been impacted by the COVID-19 pandemic, clinic closures and changes in staff and management. The provider had identified the shortfalls and in response had established a new complaints department in September 2021. The new complaints department was working with clinic managers to provide guidance, resource and future training in complaints management.



### Are services well-led?

#### We rated well-led as Good because:

#### Leadership capacity and capability

#### Leaders had the capacity and skills to deliver high-quality, sustainable care.

- Leaders were knowledgeable about issues and priorities relating to the quality and future of services and the dermatology sector. Staff were open and transparent regarding local, regional and national factors that had impacted upon the operation of the clinic.
- The provider had effective processes to develop leadership capacity and skills, including planning for the future leadership of the service. The provider supported potential leaders by offering a clinic manager programme for career development.
- The size and scope of the organisation provided leadership resilience to individual clinics. For example, a CQC Registered Manager from a different clinic within the group had applied and added the location Sk:n Maidenhead to their existing registration on an interim basis, pending the return to work of the substantive clinic manager who was also the Registered Manager.
- Leaders at all levels within the service were visible and approachable. They worked closely with staff to make sure they prioritised compassionate and inclusive leadership. For example, on the day of our site visit, the local team was supported by the director of governance and risk management, the audit lead and the audit manager.
- Leaders demonstrated the capacity to implement systems and processes to support the delivery of high-quality care. They understood the challenges and had developed strategies focused upon key areas including clinical governance, risk management and the use of technology.
- There was a local, regional and national staffing structure in place across the organisation and staff were aware of their individual roles and responsibilities. The provider had individual members of staff and teams to undertake lead roles in key areas.

#### Vision and strategy

## The service had a clear vision and credible strategy to deliver quality care and promote good outcomes for patients.

- There was a clear vision and set of values. The service had a realistic strategy and supporting business plans to achieve their priorities.
- Staff were aware of and understood the vision, values and strategy and their role in achieving them.
- The provider had set out clear brand values which were to be accessible, approachable, expert and responsible. The organisation's values focused upon brand reputation, customer experience and customer loyalty. The organisation's mission statement was "Inspiring greater confidence through better skin."
- The service monitored progress against delivery of the strategy. It periodically carried out 'mock' CQC audits to assess and monitor the quality of care provided.

#### **Culture**

#### There were systems and processes to support a culture of quality sustainable care.

- Leaders and managers acted on behaviour and performance inconsistent with the vision and values.
- The provider informed us that there had been no significant events in the past 12 months relating to the regulated activities carried out by the service.



### Are services well-led?

- The provider was aware of and had systems in place to ensure compliance with the requirements of the duty of candour.
- Staff felt respected, supported and valued. The service focused on the needs of patients.
- There was a culture of promoting positive relationships and prompt and effective communications between staff and different national teams. In addition, from the feedback we reviewed there was an ethos of on-going positive relationships between Sk:n staff and patients.
- There was an emphasis on the safety and well-being of all staff.
- The service actively promoted equality and diversity and staff were supported to complete equality and diversity training.

#### **Governance arrangements**

## There were clear responsibilities, roles and systems of accountability to support good governance and management.

- Structures, processes and systems to support good governance and management were clearly set out and understood.
- There were regional and national structures implemented by the provider, for example, clinical governance and central medical committees. These ensured appropriate levels of oversight and support to local teams, to ensure consistent and effective governance arrangements.
- The provider was registered with the Information Commissioner's Office and had appointed a Data Protection Officer.
- Staff understood their individual roles and responsibilities. They signed to show that they had received, and read, updated policies. They also signed to show they had read and understood relevant Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.
- The provider used performance information, which was reported and monitored, and management and staff were held to account.
- Leaders had established appropriate policies, procedures and activities to ensure safety and assure themselves that they were operating as intended. This included regular update meetings to highlight any changes and to discuss patients' specific needs. Leaders understood the need to submit data or notifications to external organisations when required.
- There was a system for cascading information within the organisation.
- There were arrangements in line with data security standards for the availability, integrity and confidentiality of patient identifiable data, records and data management systems. Correspondence sent from the service was emailed through an encryption service to ensure confidentiality.

#### Managing risks, issues and performance

#### There were clear and effective processes for managing risks, issues and performance.

- There were mainly effective governance processes to ensure leaders were able to identify, understand, monitor and address current and future risks including risks to patient safety.
- Leaders had oversight of safety alerts, incidents and complaints. There was a system for recording and acting upon significant events. Staff understood their duty to raise concerns and report incidents and near misses. Leaders and managers supported them when they did so.
- Clinical audit had a positive impact on quality of care and outcomes for patients. There was clear evidence of action to change services to improve quality. Internal quality audits were integral and embedded within the service, the most recent quality audit had been completed in July 2022 to assess quality of care against the CQC key lines of enquiry and found no areas of concern for follow up.



### Are services well-led?

• The service had processes to manage current and future performance. Performance of clinical staff could be demonstrated through audit of their consultations, prescribing and referral decisions.

#### Appropriate and accurate information

#### The service maintained appropriate and accurate information.

- Quality and operational information was used to ensure and improve performance. The service used feedback from patients combined with performance information to drive improvement.
- The provider carried out all required staff checks at the time of recruitment and all required ongoing monitoring, such as professional registration status and medical indemnity confirmation.
- The information used to monitor performance and the delivery of quality care was accurate. There were plans to address any identified weaknesses.
- Confidential electronic information was stored securely on computers. Staff demonstrated a good understanding of information governance processes.
- The provider ensured document management processes were followed, which included version control, author and review dates.

#### Engagement with patients, the public, staff and external partners

- The service encouraged and heard views and concerns from the public, patients, staff and external partners.
- Patients were asked to provide feedback following their treatment at the service. Feedback, including comments of
  concern or complaints were encouraged. The service had created a 'You said, we did!' monthly feedback response
  document. In response to feedback about confusion over treatment prices, the national marketing team reviewed
  existing pricing structures and emphasised the price difference for treatments provided by practitioners and
  treatments provided by Doctors.
- The service was transparent, collaborative and open with stakeholders about performance.
- Staff felt confident in providing feedback to managers. The provider had identified a Freedom to Speak Up guardian to provide additional support to staff.

#### **Continuous improvement and innovation**

There was evidence of systems and processes for learning, continuous improvement and innovation.

- There was a focus on continuous improvement and improving safety within the sector. For example, the provider
  worked closely with the Joint Council for Cosmetic Practitioners (JCCP) and contributed to the co-design of new
  standards. The JCCP is an organisation working closely with government and national bodies seeking greater
  regulation on non-surgical aesthetic treatments and hair restoration surgery in the UK.
- The service made use of internal and external reviews of incidents and complaints. Learning was shared and used to make improvements.
- Leaders and managers encouraged staff to take time out to review individual and team objectives, processes and performance.
- There were systems to support improvement and innovation, including a focus on the use of digital technology to drive improvement and share information across the organisation. The provider also told, after a successful pilot, they were ready to launch a new communication tool as part of their digital strategy.