

Summerstown Dental Centre Limited

Together Dental Wandsworth

Inspection report

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Overall summary

We carried out this announced comprehensive inspection on 21 August 2023 under section 60 of the Health and Social Care Act 2008 as part of our regulatory functions.

We planned the inspection to check whether the registered practice was meeting the legal requirements in the Health and Social Care Act 2008 and associated regulations.

The inspection was led by a Care Quality Commission (CQC) inspector who was supported by a specialist dental advisor.

To get to the heart of patients' experiences of care and treatment, we always ask the following 5 questions:

- Is it safe?
- Is it effective?
- Is it caring?
- Is it responsive to people's needs?
- Is it well-led?

These questions form the framework for the areas we look at during the inspection.

Our findings were:

- The dental clinic appeared clean and well-maintained.
- The practice had infection control procedures which reflected published guidance.
- Staff knew how to deal with medical emergencies. Appropriate medicines and life-saving equipment were available.
- The practice had systems to manage risks for patients, staff, equipment and the premises.
- Safeguarding processes were in place and staff knew their responsibilities for safeguarding vulnerable adults and
- The practice had staff recruitment procedures which reflected current legislation.

Summary of findings

- Clinical staff provided patients' care and treatment in line with current guidelines.
- Patients were treated with dignity and respect. Staff took care to protect patients' privacy and personal information.
- Staff provided preventive care and supported patients to ensure better oral health.
- The appointment system worked efficiently to respond to patients' needs.
- The frequency of appointments was agreed between the dentist and the patient, giving due regard to National Institute of Health and Care Excellence (NICE) guidelines.
- There was effective leadership and a culture of continuous improvement.
- Staff felt involved, supported and worked as a team.
- Staff and patients were asked for feedback about the services provided.
- Complaints were dealt with positively and efficiently.
- The practice had information governance arrangements.

Background

Together Dental South Wandsworth is part of Together Dental, a group dental provider.

The practice is in the London Borough of Wandsworth and provides NHS and private dental care treatment for adults and children. The practice also has a contract to provide NHS Intermediate Minor Oral Surgery Services (IMOS). These services are provided on Mondays, Thursdays and some Saturdays.

Public transport, bus and train services are located close to the practice. The practice has made reasonable adjustments to support patients with access requirements.

The dental team includes 5 dentists, 1 dental hygienist and 4 qualified dental nurses. The clinical team are supported by a practice manager and 2 receptionists.

The practice team are supported by a head of compliance and a compliance manager.

The practice has 3 treatment rooms.

During the inspection we spoke with 2 dentist, 1 dental nurse, 2 receptionists, and the practice manager. We also spoke with the head of compliance and the compliance manager.

We looked at practice policies, procedures and other records to assess how the service is managed.

The practice is open:

9am to 5.30pm on Mondays to Fridays

9am to 5.30pm Saturdays (private appointments)

There were areas where the provider could make improvements. They should:

• Improve the practice's risk management systems for monitoring and mitigating the various risks arising from the carrying on of the regulated activities. In particular risks relating to Legionella management and electrical safety.

Summary of findings

Improve the practice's arrangements for ensuring good governance and leadership are sustained in the longer term. In particular, improvements to the systems for clinical audit.

Summary of findings

The five questions we ask about services and what we found

We always ask the following five questions of services.

Are services safe?	No action	\checkmark
Are services effective?	No action	✓
Are services caring?	No action	✓
Are services responsive to people's needs?	No action	✓
Are services well-led?	No action	✓

Are services safe?

Our findings

We found this practice was providing safe care in accordance with the relevant regulations.

Safety systems and processes, including staff recruitment, equipment and premises and radiography (X-rays)

The practice had safeguarding processes and staff knew their responsibilities for safeguarding vulnerable adults and children. Staff felt confident to report concerns and had access to information to assist them to do so. The practice had an appointed safeguarding lead to oversee these procedures.

The practice had infection control procedures which reflected published guidance. Infection prevention and control procedures were monitored and audited. The practice had an appointed lead nurse to monitor and oversee these procedures.

The practice had procedures to reduce the risk of Legionella, or other bacteria, developing in water systems, in line with a risk assessment. There were arrangements to disinfect dental unit waterlines. Records showed there were ongoing issues maintaining hot water in the practice and the temperatures recorded did not reach that required to reduce the risk of bacterial growth in the practice water systems. We were told this was due to low water pressure levels. The boiler had been serviced; however, the water pressure had not improved. Installation of a new boiler was scheduled for September 2023.

The practice had policies and procedures in place to ensure clinical waste was segregated and stored appropriately in line with guidance.

The practice appeared clean, tidy and organised and there was an effective schedule in place to ensure it was kept clean.

The practice had a recruitment policy and procedure to help them employ suitable staff. These reflected the relevant legislation. We reviewed a sample of staff recruitment records and found that all of the required checks were carried out including Disclosure and Barring Services checks, identity confirmation, and evidence of conduct in previous employment for relevant staff.

Clinical staff were qualified, registered with the General Dental Council and had professional indemnity cover.

The practice ensured equipment was safe to use, maintained and serviced according to manufacturers' instructions. The practice ensured the facilities were generally maintained in accordance with regulations. The 5 yearly electrical installation test carried out in 2021 identified a number of issues in relation to the electrical wiring which required immediate action. The compliance managers were unaware whether these had been completed. A new electrical test was scheduled to be carried out on 29 September 2023.

A fire safety risk assessment was carried out in line with the legal requirements. The management of fire safety was effective.

The practice had arrangements to ensure the safety of the X-ray equipment and the required radiation protection information was available.

Risks to patients

The practice had implemented systems to assess, monitor and manage risks to patient and staff safety. The practice followed published guidelines in relation to sharps safety, and risks associated with the handling and disposal of dental sharps were assessed and procedures implemented to mitigate these risks. Information was available to help staff recognise signs of sepsis and take prompt action. The dental hygienists worked with chairside support.

Emergency equipment and medicines were available and checked in accordance with national guidance.

Are services safe?

Staff knew how to respond to a medical emergency and had completed training in emergency resuscitation and basic life support every year.

The practice had risk assessments to minimise the risk that could be caused from substances that are hazardous to health.

Information to deliver safe care and treatment

Patient care records were legible, kept securely and complied with General Data Protection Regulation requirements.

The practice had systems for referring patients with suspected oral cancer under the national two-week wait arrangements.

Safe and appropriate use of medicines

The practice had systems for appropriate and safe handling of medicines. Antimicrobial prescribing audits were carried out. Improvements were needed so that these were carried out at regular intervals in accordance with current guidelines. Only 1 audit was available and this had been carried out in August 2023. Improvements were also needed so that the findings from audits have an analysis and action plan to drive improvements.

Track record on safety, and lessons learned and improvements

The practice had systems to review and investigate incidents and accidents. The practice had a system for receiving and acting on safety alerts.

Are services effective?

(for example, treatment is effective)

Our findings

We found this practice was providing effective care in accordance with the relevant regulations.

Effective needs assessment, care and treatment

The practice had systems to keep dental professionals up to date with current evidence-based practice.

Helping patients to live healthier lives

The practice provided preventive care and supported patients to ensure better oral health. The dental hygienists provided treatments and advice in relation to diet, oral hygiene instructions, guidance on the effects of sugar, tobacco and alcohol consumption.

Consent to care and treatment

Staff obtained patients' consent to care and treatment in line with legislation and guidance. They undertook training and understood their responsibilities under the Mental Capacity Act 2005.

Staff described how they involved patients' relatives or carers when appropriate and made sure they had enough time to explain treatment options clearly.

Monitoring care and treatment

The practice kept detailed patient care records in line with recognised guidance.

Staff conveyed an understanding of supporting more vulnerable members of society such as patients living with dementia or adults and children with a learning disability.

We saw evidence the dentists justified, graded and reported on the radiographs they took. The practice carried out radiography audits. Improvements were needed so that these were carried out at regular intervals following current guidance. Only 1 audit was available and this had been carried out in August 2023. Improvements were also needed so that the findings from audits have an analysis and action plan to drive improvements.

Effective staffing

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

Newly appointed staff had a structured induction and clinical staff completed continuing professional development required for their registration with the General Dental Council.

Co-ordinating care and treatment

Staff worked together and with other health and social care professionals to deliver effective care and treatment.

The dentists confirmed they referred patients to a range of specialists in primary and secondary care for treatment the practice did not provide.

Are services caring?

Our findings

We found this practice was providing caring services in accordance with the relevant regulations.

Kindness, respect and compassion

Staff were aware of their responsibility to respect people's diversity and human rights.

The practice sought and monitored patient feedback. The results of patient feedback from the NHS Friend and Family test were reviewed, shared and used to make improvements.

Patients who completed surveys said staff were approachable, helpful when they were in pain, distress or discomfort. They said that staff were kind when they were nervous.

Privacy and dignity

Staff were aware of the importance of privacy and confidentiality.

Staff password protected patients' electronic care records and backed these up to secure storage. They stored paper records securely.

Involving people in decisions about care and treatment

Staff helped patients to be involved in decisions about their care and gave patients clear information to help them make informed choices about their treatment.

The practice's website provided patients with information about the range of treatments available at the practice.

The dentist explained the methods they used to help patients understand their treatment options. These included for example X-ray images, and an intra-oral camera.

Are services responsive to people's needs?

Our findings

We found this practice was providing responsive care in accordance with the relevant regulations.

Responding to and meeting people's needs

The practice organised and delivered services to meet patients' needs and preferences.

Staff were clear about the importance of providing emotional support to patients when delivering care.

The practice had made reasonable adjustments for patients with access requirements, including access to treatment rooms on the ground floor, a hearing induction loop and information in a range of accessible formats. Staff had carried out a disability access audit and had formulated an action plan to continually improve access for patients.

Timely access to services

At the time of our inspection the practice was accepting new NHS patients for routine and emergency dental treatments. Patients could access and update information and schedule appointments online. The practice also provided minor oral surgical treatments as part of the local IMOS contract.

The practice displayed its opening hours and provided information on their website.

Patients could access care and treatment from the practice within an acceptable timescale for their needs. The practice had an appointment system to respond to patients' needs. The frequency of appointments was agreed between the dentist and the patient, giving due regard to NICE guidelines. Patients had enough time during their appointment and did not feel rushed.

The practice's website and answerphone provided telephone numbers for patients needing emergency dental treatment during the working day and when the practice was not open.

Patients who needed an urgent appointment were offered one in a timely manner. When the practice was unable to offer an urgent appointment, they worked with partner organisations to support urgent access for patients. Patients with the most urgent needs had their care and treatment prioritised.

Listening and learning from concerns and complaints

The practice responded to concerns and complaints appropriately. Staff discussed outcomes to share learning and improve the service. We saw evidence of actions taken arising from complaints so as to improve patients experience of using the service.

Are services well-led?

Our findings

We found this practice was providing well-led care in accordance with the relevant regulations.

Leadership capacity and capability

The provider demonstrated a transparent and open culture in relation to people's safety.

There was strong leadership with emphasis on continued improvement over time.

Systems and processes were embedded, and staff worked well together. There have been some recent changes to the management structures within the organisation. This has impacted some of the clinical governance systems and the inspection highlighted some issues and omissions. We have been provided with assurances that these are being prioritised as part of the organisation's management and governance systems.

The information and evidence presented during the inspection process was clear and well documented.

We saw the practice had effective processes to support and develop staff with additional roles and responsibilities.

Culture

Staff could show how they ensured high-quality sustainable services and demonstrated improvements over time.

Staff stated they felt respected, supported and valued. They told us they worked well as a team and they were proud and happy to work in the practice.

Staff discussed their training needs during annual appraisals. They also discussed learning needs, general wellbeing and aims for future professional development.

The practice had arrangements to ensure staff training was up-to-date and reviewed at the required intervals.

Governance and management

Staff had clear responsibilities, roles and systems of accountability to support good governance and management.

The practice had a governance system which included policies, protocols and procedures that were accessible to all members of staff and were reviewed on a regular basis.

We saw there were clear and effective processes for managing risks, issues and performance. Some improvements were needed so that the practice acted promptly when risk assessments and other reviews identified areas where actions were needed to mitigate risks.

Appropriate and accurate information

Staff acted on appropriate and accurate information.

The practice had information governance arrangements and staff were aware of the importance of protecting patients' personal information.

Engagement with patients, the public, staff and external partners

Staff gathered feedback from patients, the public and external partners and demonstrated a commitment to acting on feedback.

Feedback from staff was obtained through meetings, and informal discussions. Staff were encouraged to offer suggestions for improvements to the service and said these were listened to and acted on where appropriate.

Are services well-led?

Continuous improvement and innovation

The practice had systems and processes for learning, quality assurance, continuous improvement. These included audits of, disability access, radiographs, antimicrobial prescribing, and infection prevention and control. Improvements were needed to the systems for clinical audits of patient records, dental radiography and antimicrobial prescribing.