

Witham Health Centre

Inspection report

The Witham Health Centre 4 Mayland Road Witham CM8 2UX Tel:

Date of inspection visit: 14 September 2021 Date of publication: 27/09/2021

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?	Requires Improvement	
Are services well-led?	Good	

Overall summary

We carried out an announced focused inspection at Witham Health Centre on 14 September 2021. In April 2021, the registration with the Care Quality Commission changed. The circumstances of the new registration did not constitute a substantial change in the management of the practice, therefore the regulatory history was transferred to the new legal entity, negating the need for a comprehensive inspection. Accordingly, we inspected safe, effective and well-led only.

Overall, the practice is rated as Good.

Safe - Good

Effective - Requires Improvement

Well-led - Good

The previous inspection was an announced comprehensive inspection at PK Mohanty & Partners, known as the Witham Health Centre on 30th May 2019 as part of our inspection programme. Following this inspection, the practice was rated Requires Improvement overall and Requires Improvement for providing safe and effective services. The practice was rated as Good for providing Caring, Responsive and Well-led services.

This practice was previously rated requires improvement when we carried out inspections in April 2017 and in March 2018.

The full reports for previous inspections can be found by selecting the 'all reports' link for Witham Health Centre on our website at www.cqc.org.uk

Why we carried out this inspection

This inspection was a focused follow up inspection for the key questions, Safe, Effective and Well-led to follow up on:

A Requirement Notice issued following our last inspection relating to the following:

- Medicines and Healthcare Regulatory Agency alerts were not actioned, and oversight was not maintained.
- There was a lack of an effective system in place to improve performance over time in relation to QOF data for patients with long-term conditions and for patients suffering with poor mental health.

Also to review areas identified at our last inspection as a should:

- Ensure training of staff is kept up to date including fire and infection control.
- Continue to monitor and review the prescribing of antibiotics and hypnotics and all high-risk medicines.
- Continue to strengthen and monitor improvement relating to patient satisfaction.
- Monitor and review bowel cancer screenings and the number of new cancer cases treated which resulted from a two week wait (TWW) referral.
- Review current systems and process to identify carers to ensure they receive appropriate support.
- Review the guidance and legislation in relation to the storage and issue of controlled drugs in use at the practice, to ensure they are being followed.

How we carried out the inspection

Overall summary

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.

This included

- Conducting staff interviews using video conferencing
- Completing clinical searches on the practice's patient records system and discussing findings with the provider
- Reviewing patient records to identify issues and clarify actions taken by the provider
- Requesting evidence from the provider
- A short site visit

Our findings

We based our judgement of the quality of care at this service on a combination of:

- what we found when we inspected
- information from our ongoing monitoring of data about services and
- information from the provider, patients, the public and other organisations.

We have rated this practice as Good overall and Requires Improvement for the population groups people with long-term conditions and working age people, (including those recently retired and students). The cumulative effect of rating these population groups in

this way meant that the Effective domain was rated as Requires improvement.

We found that:

We were satisfied that most of the concerns had been adequately addressed, but there were some areas that still needed further improvement, specifically:

- Outcomes for the population groups, patients with long term conditions and working age people (including those recently retired and students) were lower than local and national averages.
- The prescribing levels of some antibiotics was higher than the local and national averages.

We also found that:

- The practice provided care in a way that kept patients safe and protected them from avoidable harm.
- Staff dealt with patients with kindness and respect and involved them in decisions about their care.
- The practice adjusted how it delivered services to meet the needs of patients during the COVID-19 pandemic. Patients could access care and treatment in a timely way.
- The way the practice was led and managed promoted the delivery of high-quality, person-centre care.

Whilst we found no breaches of regulations, the provider **should**:

- Continue to monitor and improve the prescribing of some antibiotics.
- 3 Witham Health Centre Inspection report 27/09/2021

Overall summary

- Improve the monitoring and review of patients with COPD, diabetes, coronary heart disease, including health checks.
- Continue to improve cancer screening data.

Details of our findings and the evidence supporting our ratings are set out in the evidence tables.

Dr Rosie Benneyworth BM BS BMedSci MRCGP

Chief Inspector of Primary Medical Services and Integrated Care

Population group ratings

Older people	Good	
People with long-term conditions	Requires Improvement	
Families, children and young people	Good	
Working age people (including those recently retired and students)	Requires Improvement	
People whose circumstances may make them vulnerable	Good	
People experiencing poor mental health (including people with dementia)	Good	

Our inspection team

Our inspection team was led by a CQC lead inspector who spoke with staff using video conferencing facilities and undertook a site visit. The team included a GP specialist advisor who spoke with staff using video conferencing facilities and completed clinical searches and records reviews without visiting the location.

Background to Witham Health Centre

Witham Health Centre is situated within the Mid Essex Clinical Commissioning Group (CCG) and delivers health care services to approximately 6,000 patients as part of a contract held with NHS England.

The provider is registered with CQC to deliver the Regulated Activities: diagnostic and screening procedures, maternity and midwifery services, treatment of disease, disorder or injury, surgical procedures and family planning.

The practice is part of a primary Care Network which comprises four local GP surgeries.

Information published by Public Health England shows that deprivation within the practice population group is in the ninth lowest decile (nine of 10). The higher the decile, the less deprived the practice population is relative to others, therefore, Witham Health Centre is considered to be in an area which is not deprived.

The practice team comprises a lead GP, a regular locum GP, two practice nurses, a healthcare assistant, a practice manager and a team of reception and administration staff.

Other staff who work at the practice include: a mental health nurse, a clinical pharmacist, a first contact responder, and a social prescriber.

Due to the enhanced infection prevention and control measures put in place since the pandemic and in line with the national guidance, GP appointments were a mix of telephone consultations and face to face consultations. If a patient requests a face to face appointment, they are offered this whenever possible.

Extended access is provided locally by the CCG where late evening and weekend appointments are available.