

Mr. Adrian Weiss

Mr Adrian Weiss - Poplar Road

Inspection Report

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Overall summary

We carried out an announced comprehensive inspection of this service on 24 July 2015 as part of our regulatory functions where a breach of legal requirements was found. After the comprehensive inspection, the practice wrote to us to say what they would do to meet the legal requirements in relation to the breach.

We carried out a follow- up inspection on 24 June 2016 to check that they had followed their plan and to confirm

that they now met the legal requirements. This report only covers our findings in relation to those requirements. We revisited Mr Adrian Weiss - Poplar Road as part of this review.

You can read the report from our last comprehensive inspection by selecting the 'all reports' link for Mr Adrian Weiss - Poplar Road our website at www.cqc.org.uk.

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 well-led?

At our previous inspection we had found that the practice had not established an effective system to ensure accurate and contemporaneous clinical patient records were always maintained. There was also no system to ensure that the audits and governance systems were effective.

We carried out an inspection on the 24 June 2016. Action had been taken to ensure that the practice was well-led because there were now effective system to learn from audits. Improvements had also been made in regards to patients records.

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

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Detailed findings

Background to this inspection

This inspection was planned to check whether the practice was meeting the legal requirements and regulations associated with the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.

We carried out an inspection of this service on 24 June 2016.

This inspection was carried out to check that improvements to meet legal requirements planned by the

practice after our comprehensive inspection on 24 July 2015 had been made. We reviewed the practice against one of the five questions we ask about services: is the service well-led?

The inspection was led by a CQC inspector who had access to remote advice from a specialist advisor. During our inspection visit, we checked that the provider's action plan had been implemented by looking at a range of documents such as audits, staff records, and patient's record. We also spoke with staff and carried out a tour of the premises.

Are services well-led?

Our findings

Governance arrangements

At the last inspection we found that learning from audits was not being recorded. For example, the audits carried out did not include a section to record any action that was required or how things were resolved. During this inspection we reviewed audits carried out since the last inspection and found that results from audits and actions plans were now being recorded. For example we found action plans for waterline, cleaning and compression drain audits had been completed for audits that took place in September 2015.

At the last inspection we found that records had not recorded details relating to discussions on soft tissue checks, dietary and oral health advice and information. Information on treatment options discussed were not documented. During this inspection we checked records and found that there had been improvements made in regards to patient records. Soft tissue checks, dietary advice, oral health advice, information on treatment options discussed were discussed and documented on the electronic computer system.