

Maintaining good medical practice checklist

from The MDU -
Risk assessment for revalidation - part one

Do the GPs have a self-assessment programme, e.g. personal development plan, assessment via the Phased Evaluation Programme of the RCGP?

Yes
No

Does the practice have a practice development plan?

Yes
No

Does the practice have a programme for continuing professional development and education, including keeping up to date with relevant changes in secondary care as well as primary?

Yes
No

Does the practice take part in regular systematic clinical audit?

Yes
No

Do you respond to the results from audit and/or evidence from peer review and improve your practice?

Yes
No

Do you hold significant event audit meetings?

Yes
No

Are all staff encouraged to take part in adverse incident reporting?

Yes
No

Are you aware of your duties under clinical governance, including:

- clear lines of responsibility and accountability for the overall quality of clinical care provided
- activities to improve standards and quality of care
- a programme aimed at reducing risks?

Yes
No

Do you have a means of keeping up to date with relevant laws relating to your clinical practice?

Yes
No

Are you aware of your responsibilities under the Disability Discrimination Act (DDA) 1995?

Yes
No

Are you aware of your responsibilities under the Health & Safety at Work Act 1974?

Yes
No

Are you aware of your responsibilities under the Employer's Liability Compulsory Insurance Act 1969?

Yes
No

Do you have a nominated person within the practice responsible for employment issues, health and safety issues and regulations governing access to premises, including keeping up to date with these aspects of the law?

Yes
No