

ASR200-018.05

Detailed Review Findings (Action Plan) Template - Medical Gas

ASR200-018.05

V4

Printed versions of this document are uncontrolled.
Always refer to Q-Pulse for the most up to date version

ASSURANCE RAG STATUS KEY	
GREEN	Assurance provided - no further action.
AMBER	Health board has demonstrated an appropriate action plan is in place to address observation. Further supporting evidence required to provided assurance.
RED	No assurance provided.

COLUMN COLOUR-CODING KEY

Colour	Who Completed	Instruction
Purple	NHSSA	Initial observation comments
Yellow	Health Board	Response to NHSSA's observations
Light Blue	NHSSA	Response to further evidence provided by health boards to address the initial observation
Dark Blue	NHSSA	Only to be completed when observation is closed

Medical Gas Detailed Review Findings (DRFs)
NHS Greater Glasgow & Clyde | Parkhead Health Centre | Commissioning KSAR

NHS Scotland Observations				Health Board Response 1 to Observations										NHSQA's review of health board's responses to observations (including any additional evidence submitted)		Health board response 2 (if required)		NHSQA review of health board response 2			Health board response 3 (if required) XXXXXXX		NHSQA Close-out Evidence		Assessment SAG Status							
Exception	Ref	Category (1-4)	NHSQA Observation	NHSQA CLM Responsibility of Action	NHSQA Risk Level	Date NHSQA issued findings (DDMMYY)	DRF Review Status	Health Board Response	Health Board Action	Health Board - Owner or Address Point	Health Board - Target Closed Date (DDMMYY)	Health Board - Date Closed (DDMMYY)	Evidence to Support Close Out of Action (Health Board to provide list of documents)	Additional Evidence Required for Assurance (include any new evidence submitted in the final clinical comments)	NHSQA Status	Date reviewed (DDMMYY)	Health board response 2	Evidence provided 2	Date reviewed (DDMMYY)	NHSQA to new comments	NHSQA Status	Date reviewed (DDMMYY)	Health board response 3	Evidence provided 3	Date reviewed (DDMMYY)	Evidence Received to Support Assurance (include any new evidence submitted)	NHSQA Close-out (for Close-out)	Date Closed (DDMMYY)	DRF Review Status			
Med Gas	COMBINA.1	3	Medicine - BPF3 Contaminant Gas in Cylinder The AGC supplies cylinders for use in the operating theatre. Gas is supplied in place of medicine in the medical gas system.	NHSQA should confirm that age, off and completion of the BPF3 cylinder has been confirmed following full inspection and signed off by a person by the Client Representative AGC/BPF3 QC.	Low	2020/01/01	NR																									
Med Gas	COMBINA.2	3	Medicine - BPF3 Contaminant Gas in Cylinder The cylinders are not protected by a cylinder safety cap. Medical gas system is not checked out by the AGC to ensure cylinders are safe for the theatre and patient for protection.	NHSQA should ensure that only the AGC, being their authorised personnel and health being authorised, can open cylinders for patient use in place.	Low	2020/01/01	NR																									
Med Gas	COMBINA.3	3	Medicine - Medical Gas System - Oxygen System The oxygen flow meter is not protected by a cylinder safety cap. The oxygen flow meter has been protected by the AGC.	NHSQA should ensure that only the AGC, being their authorised personnel and health being authorised, can open cylinders for patient use in place.	Low	2020/01/01	NR																									
Med Gas	COMBINA.4	3	Medicine - Medical Gas System - Oxygen System The oxygen flow meter is not protected by a cylinder safety cap. The oxygen flow meter has been protected by the AGC.	NHSQA should ensure the suitability of cylinder safety cap and ensure any verification checks are completed. If deemed necessary.	Low	2020/01/01	NR																									