### OPTION 3

#### MINOR OPS PACKAGE

- In-clinic/Zoom consultation
- Interview prep
- Statement of purpose
- Application support including collating additional supporting documentation

# Policies and Procedures:

- Fit and Proper Persons Directors Policy
- · Consent Policy and Procedure
- Health, Safety and Risk Policy
- List of Risk Assessments
- Medicines Management and Prescribing Policy
- · Medical Emergency Policy
- · Infection Control Policy and Procedure
- · MHRA Safety Alerts Management Policy
- · Safeguarding Policy and Procedure
- · Complaints Policy and Procedure
- · Information Governance Policy
- Governance Policy
- Equality, Diversity and Human Rights Accessibility Policy
- · Training and Development Policy
- · Recruitment Policy
- Staff Training Matrix/plan
- Staffing Structure
- · Patient ID Verification Policy
- · Remote Consultations Policy and Protocol
- · Consent Policy
- Consent to Photography and/or Video Policy
- · Chaperone Policy
- · Medicines Management Policy
- · Cold Chain Policy
- · Emergency Policy and Protocol
- · Management of Liquid Nitrogen Policy
- · Patient Identification Policy
- Role and Responsibilities of the Circulating Practitioner
- Protocol for Scrubbing (Surgical Hand Antisepsis) Gowning and Gloving

- Protocol for the Preparation of Trollies Prior to Surgical Intervention
- Policy for the Maintenance of Asepsis
   During A Surgical Procedure
- Preparation of the Patient Prior to Surgery (skin preparation)
- Protocol for the Positioning of Sterile
   Drapes Prior to a Surgical Procedure
- Policy for the Management of Accountable Items During a Surgical Procedure
- Policy for the Safe Use and Handling of Surgical Instruments
- Policy for the Safe Management and Disposal of Sharp Items
- Policy for the Safe Positioning of a Patient Prior to a Surgical Procedure
- Policy for the Management and Handling of Specimens
- Policy for the Management of a Patient with Latex Sensitivity
- Policy for the Management of Loan Items
   Being Brought Into the Department
- Policy for the Management of Clinical Waste
- Policy for the Use of Sterile Sets
- · Hand Hygiene Policy
- Policy for the Reporting of Faulty Equipment
- Policy for the Management of Reusable Instruments (including total traceability)
- Patient Identification Policy

### **OPTION 3**

#### MINOR OPS PACKAGE

#### Audit Femplates:

- · Healthcare Records
- · Infection Control
- Hand Hygiene
- · Sharps Management
- · Waste Management

## Risk Assessment Templates:

- · Fire Safety
- · Health and Safety
- · Legionella

- PPF
- · Complaints to Include Patient Satisfaction
- · Emergency Equipment
- · Workstation Audit (DSE)
- Medicines Management to Include a Prescribing Audit where necessary