

Action Plan

Service Name:	Aspen Spa	
Service number:	00958	
Service Provider:	Aspen Medi-Spa Ltd	
Address:	Carnegie Courthouse, Castle Street, Dornoch, IV25 3SD	
Date Inspection Concluded:	4 th November 2020	

Requirements and Recommendations	Action Planned	Timescale	Responsible Person
Requirement 1 The provider must ensure that staff employed in the provision of the independent healthcare service provider have all appropriate pre-employment checks carried out in line with relevant guidance such as a disclosure Scotland PVG check (see page 8). Timescale – by 10 February 2021	I HAVE REQUESTED THE PVG NUMBER FROM DR QURESHI TO GET AN UPDATE I AM CURRENTLY PREPARING A CONTRACT FOR HIS SIGNATURE WHICH INCLUDES INDEMNITY CLAUSE. REFERENCES, QUALIFICATIONS AND CHECKS ON DR QURESHI HAVE BEEN REQUESTED AND WILL ALL BE SUPPLED BY 31 JANUARY 2021. AN ANNUAL APPRAISAL WILL ALSO BE CONDUCTED BY ASPEN SPA.	By 31.01.21	Gwen Cameron

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Recommendation a) By 31.01.21 I HAVE ALREADY PREPARED AND ARE Gwen Cameron DOCUMENTING THE SAFE DELIVERY AND QUALITY The service should further develop its OF OUR SERVICE. ALSO DOCUMENTED IS THE programme of audits to cover key aspects of CLEANING PROGRAMME OF OUR CLINIC. care and treatment including infection prevention and control. Audits must be documented and improvement action plans implemented (see page 9). Name Gwen Cameron Designation Director Gwen Cameron Signature Date 16/12/20 In signing this form, you are confirming that you have the authority to complete it on behalf of the service provider.

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