## **Gants Hill Medical Centre**

Practice Manager: Tahira Mughal

Authorised representatives: Sarah Oyebanjo (staff member) & Ann Atkins

Date of visit: 25 July 2018

Recommendations made in original		Provider Response	Comments from Review
report			
1. To make the website patients should be a change the some people impairment in a large fo change the background;	size of the text; with a visual need information ont size. colour of the some people text if there is contrast between	We have updated our website and changed the font size, changed the colour of the background, which has improved the contrast and the text is easily readable.  We are looking into ways to change the navigation of the whole website without a mouse, and the use of the site button. We are not allowed to download any other	The practice manager informed the representatives that she renewed the website contract just before the visit took place last year. She is currently looking into another service provider who would accommodate for these accessibility changes to be made.
<ul> <li>Navigate the without a month with sighted with</li> </ul>	e whole website ouse; some people nd/partially	software on our system.	
	map button, as ke it easier for		

people with commun impairments to find information on the w  Access website information software and translation software Browesaloud) especial people with visual impairments.	ebsite.  mation d (such as	
2. A Communications Handbook will images of common BSL and Make symbols should be available in the reception enabling staff to communication impairments.	aton been ordered. ne nunicate	Representatives were shown the communication book which is placed in reception.
3. Although we understand that pe communication needs often atternation appointments with their carers; should reduce reliance on carers and friends to relay information individual. This is because it compromises a patients' right to and dignity.	accompanied by carers of it is absolutely necessary patient with severe learn disability.	, e.g. who have additional communication
4. Visual impairment and deaf awa training should be provided for a members as an annual roll on	· · · · · · · · · · · · · · · · · · ·	to Training took place using Bluestream. There is also information available on the shared drive where staff can access

programme. This would enable staff to know how to communicate better with a deaf/blind person.	impairment and deaf awareness training for staff.	information on visual impairment and deaf awareness whenever necessary.
5. Staff should be trained on how to provide information in an accessible format for patients with learning disabilities.	Staff will be trained on how to provide information in an accessible format for patients with learning disability.	This was discussed in a staff meeting where staff members were provided with information on the different ways to communicate effectively with patients who have learning disabilities.
6. The surgery should consider changing the fire alarms so that there is a flashing red light as well when the alarm sounds. This will allow Deaf people to know when the fire alarm goes off.	We have ordered a flashing red light for the fire alarm.	Representatives were shown the red flashing light however it has not yet been fitted because refurbishment is still underway.
7. The complaints/compliments procedure should be available in a variety of formats such as large print for patients.	We have already formatted the complaints/compliments procedure in large format.	Representatives were shown a large print copy of the complaints procedure.
8. The surgery should consider moving the hearing loop to a position that will allow people who need it to hear clearly.	Hearing loop will be repositioned and secured appropriately when the refurbishment starts, which is expected within the next few weeks. (Funding already approved by NHS England).	The hearing loop is now placed in a highly visible area in reception.

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9. The surgery needs to put a procedure in place to identify communication needs of existing patients. Some patients acquire communication impairments after registration or as they become older; reviewing a patients needs every few years would be good practice.	All staff have been trained to identify patient with communication needs opportunistically and systematically and code on the system. A register has been created for communication needs patients.	Patients are asked about their communication needs when they first register with the practice. For patients with additional communication needs, this information is recorded on a separate list. This information 'pops up' when the patient visits the surgery.
10. Staff members should be provided with information of the organisation for booking BSL interpreters.	During our last staff meeting we explained the organisation for booking BSL interpreters. At present we will be using our own member of staff who is a very senior administrator she has been self-training sign language. We have enrolled her for an online BSL course.	Please see the provider response column.