Factual accuracy check form for the draft inspection report with evidence appendix/table

Complete this form and return your submission to:

- email: HSCA_Compliance@cqc.org.uk or
- post: CQC HSCA Compliance, Citygate, Gallowgate, Newcastle upon Tyne, NE1 4PA

*Inspection number	INS2-6559387625
*Location/organisation ID	1-553757049
Location name	Gosford Hill Medical Centree

*This is on your letter with the draft inspection report. You must record these details correctly so we can identify you and consider your comments

What does your factual accuracy challenge relate to?	Use	Select section
Inspection report: Typographical/numerical errors	Section A	☐
Inspection report: Accuracy of the evidence	Section B	☒
Inspection report: Additional or omitted information we should consider – 'completeness'	Section C	☐
Evidence appendix/table: Typographical/numerical errors	Section D	☐
Evidence appendix/table: Accuracy of the evidence	Section E	☐
Evidence appendix/table: Additional or omitted information we should consider – 'completeness'	Section F	☐
Use of resources report (NHS trusts only)	Section G	☐

Completed by name (see our privacy notice)	response sent by Sally Mackie
Position	Practice Manager
Date	21/05/2019

CQC use only

Response prepared by name	John Kelly
Position	Inspector
Date	6 June 2019

Response reviewed by name	Paul Tattam
Position	Inspection Manager
Date	07/06/2019

Section A: Typographical/numerical errors in the draft inspection report

What to list here
- typographical or numerical errors

How to complete this section
- list each error on a separate line
- if the same error is repeated, identify the first time it appears and add 'throughout the report'
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Correction	For CQC use	
				Decision	**Response**
A1				Select	
A2				Select	
A3				Select	
A4				Select	
A5				Select	
A6				Select	
A7				Select	
A8				Select	
A9				Select	
A10				Select	
A11				Select	
A12				Select	
A13				Select	
A14				Select	
A15				Select	
A16				Select	
A17				Select	
A18				Select	
A19				Select	
A20				Select	
A21				Select	
A22				Select	
A23				Select	
A24				Select	
A25				Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section B: Accuracy of the evidence in the draft inspection report

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Correction	For CQC use	
				Decision	Response
B1		3	The provider is registered with CQC to deliver the Regulated Activities; diagnostic and screening procedures, maternity and midwifery services, surgical procedures, maternity and midwifery and treatment of disease, disorder or injury. Manor House Medical Centre is situated within Oxfordshire City Clinical Commissioning Group (CCG) and provides services to 7,300 patients registered. The premises were easily accessible for patients including those with limited mobility. There are four GP partners and one salaried GP. The practice employed four practice nurses and two healthcare assistants. The clinical team was supported by a practice a manager and several administration staff.	Yes	We have amended the report as requested. This does not affect the ratings within the report.
B2				Select	
B3				Select	
B4				Select	
B5				Select	
B6				Select	
B7				Select	
B8				Select	
B9				Select	
B10				Select	
B11				Select	

				For CQC use	
B12				Select	
B13				Select	
B14				Select	
B15				Select	
B16				Select	
B17				Select	
B18				Select	
B19				Select	
B20				Select	
B21				Select	
B22				Select	
B23				Select	
B24				Select	
B25				Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section C: Additional or omitted information we should consider in the draft report – 'completeness'

What to list here
- additional information or information omitted you think we should consider to inform our judgement of your service
- this must relate to the position **at the time of your inspection**

How to complete this section
- list each piece of information on a separate line
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below
- for each point, **you must specify exactly** where we can find the information that supports it (you cannot hyperlink or embed it into this form)

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Additional/omitted information	For CQC use	
				Decision	Response
C1				Select	
C2				Select	
C3				Select	
C4				Select	
C5				Select	
C6				Select	
C7				Select	
C8				Select	
C9				Select	
C10				Select	
C11				Select	

Point				Decision	Response
C12				Select	
C13				Select	
C14				Select	
C15				Select	
C16				Select	
C17				Select	
C18				Select	
C19				Select	
C20				Select	
C21				Select	
C22				Select	
C23				Select	
C24				Select	
C25				Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section D: Typographical/numerical errors in the evidence appendix/table

What to list here
- typographical or numerical errors

How to complete this section
- list each error on a separate line
- if the same error is repeated, identify the first time it appears and add 'throughout the report'
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Correction	For CQC use	
				Decision	**Response**
D1				Select	
D2				Select	
D3				Select	
D4				Select	
D5				Select	
D6				Select	
D7				Select	
D8				Select	
D9				Select	
D10				Select	
D11				Select	

Point				Decision	Response
D12				Select	
D13				Select	
D14				Select	
D15				Select	
D16				Select	
D17				Select	
D18				Select	
D19				Select	
D20				Select	
D21				Select	
D22				Select	
D23				Select	
D24				Select	
D25				Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section E: Accuracy of the evidence in the evidence appendix/table

What to list here
- corrections to factually inaccurate information used in your evidence appendix/table
- this must relate to the position **at the time of your inspection**

How to complete this section
- list each correction point on a separate line
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below
- for each point, **you must specify exactly** where we can find the information that supports your correction (you cannot hyperlink or embed it into this form)

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Correction	For CQC use	
				Decision	**Response**
E1				Select	
E2				Select	
E3				Select	
E4				Select	
E5				Select	
E6				Select	
E7				Select	
E8				Select	
E9				Select	
E10				Select	
E11				Select	

Point				Decision	Response
E12				Select	
E13				Select	
E14				Select	
E15				Select	
E16				Select	
E17				Select	
E18				Select	
E19				Select	
E20				Select	
E21				Select	
E22				Select	
E23				Select	
E24				Select	
E25				Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section F: Additional or omitted information we should consider in the evidence apx/table – 'completeness'

What to list here
- additional information or information omitted you think we should consider to inform our judgement of your service
- this must relate to the position **at the time of your inspection**

How to complete this section
- list each piece of information on a separate line
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below
- for each point, **you must specify exactly** where we can find the information that supports it (you cannot hyperlink or embed it into this form)

Point	Hospitals only: Location, core service or trust wide well-led	Page no	Additional/omitted information	For CQC use	
				Decision	Response
F1				Select	
F2				Select	
F3				Select	
F4				Select	
F5				Select	
F6				Select	
F7				Select	
F8				Select	
F9				Select	
F10				Select	
F11				Select	

Point	Page no	Error or additional/omitted information	Decision	Response
F12			Select	
F13			Select	
F14			Select	
F15			Select	
F16			Select	
F17			Select	
F18			Select	
F19			Select	
F20			Select	
F21			Select	
F22			Select	
F23			Select	
F24			Select	
F25			Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table

Section G: Use of resources report (NHS trusts only)

What to list here
- typographical or numerical errors
- corrections to factually inaccurate information used in your use of resources report
- additional information or information omitted you think we should consider to inform our judgement of your service
- this must relate to the position **at the time of your inspection**

How to complete this section
- list each piece of information on a separate line
- each point is limited to 975 characters, this is about 150 words
- if you cannot make your point using one row, continue in the one below
- for each point, **you must specify exactly** where we can find the information that supports it (you cannot hyperlink or embed it into this form)

Point	Page no	Error or additional/omitted information	For CQC use	
			Decision	Response
G1			Select	
G2			Select	
G3			Select	
G4			Select	
G5			Select	
G6			Select	
G7			Select	
G8			Select	
G9			Select	

G10			Select	
G11			Select	
G12			Select	
G13			Select	
G14			Select	
G15			Select	
G16			Select	
G17			Select	
G18			Select	
G19			Select	
G20			Select	
G21			Select	
G22			Select	
G23			Select	
G24			Select	

If you wish to add more points and need extra rows, place the cursor in the last row in the table and click on '+' where it appears to the right of the table