

MANDATORY CRITERIA

CORNERSTONE[®] Annual Programme

Criteria	Aiming for Excellence 2016
5.3	The practice addresses the health needs of its enrolled and geographic Māori population to reduce health inequalities.
12.2	The practice can demonstrate implementation of its policy for security of electronic health information.
15.4	A current calibration and validation record is available for the steriliser.
17.3	There is a process to check and maintain all emergency equipment, medicines and impress items, including portable clinical/emergency kits, to ensure availability and expiry dates.
17.5	There is an audit trail to monitor the servicing of all medical equipment according to Electrical (Safety) Regulations 2010 Clause 60 & 91 and relevant standards (AS/NZ 3000:3003:3551), maintenance and operating instructions.
18.1	The practice has an Evacuation Scheme in accordance with the Fire Safety and Evacuation of Buildings Regulations 2006.
19.1	The general practice team is able to demonstrate how they comply with the Health and Safety at Work Act 2015.
22.1	Non-clinical team members responsible for first-line interaction with patients are trained to identify and respond appropriately to patients with urgent medical conditions.
23.6	The practice has a clinical governance process to ensure all clinical correspondence has been actioned.
28.4	Incidents and their review are used for learning and quality improvement.
29.5	The practice undertakes quality improvement activities related to the management of targeted priority areas of clinical care.
30.1	All clinical team members have current annual practising certificates as required under the Health Practitioners Competence Assurance Act 2003.
31.3	Each member of the clinical team is insured to cover liability.
31.5	The practice completes the children's worker safety checks in accordance with the Vulnerable Children Act 2014.