

# Registered pharmacy inspection report

## Pharmacy name: Gordon Davie Chemist

**Address:** 195 Southborough Lane, BROMLEY, Kent, BR2 8AR

**Pharmacy reference:** 1032620

**Type of pharmacy:** Community

**Date of inspection:** 04/03/2026

### Pharmacy context and inspection background

This is a community pharmacy in a parade of shops. The pharmacy dispenses NHS prescriptions, currently doing 9000-10000 items a month. Other services that the pharmacy offers include; pharmacy first, contraception service, supervised methadone, needle exchange, weight clinic and travel clinic.

It also supplies multi compartment compliance packs for people in the community who need this additional support and to sheltered care homes.

This was a routine inspection of the pharmacy which focused on the core Standards relating to patient safety. Not all the Standards were inspected on this occasion. The pharmacy was last inspected in February 2016.

**Overall outcome:** Standards not all met

**Required Action:** Improvement Action Plan

Follow this link to [find out what the inspections possible outcomes mean](#)

### Standards not met

#### Standard 1.7

- The pharmacy does not always protect people's personal information properly. To access the consultation room, people must pass a shelf containing bagged ready prescriptions awaiting

collection. So, there is a risk that people's information is not sufficiently protected.

### **Standard 4.3**

- The pharmacy cannot demonstrate that all its medicines requiring cold storage are kept at the appropriate temperatures. It has two fridges used for storing medicines but can only show it is recording the temperatures for one of them. During the inspection, the fridge which had no records was showing a maximum temperature outside of the appropriate range. Although the current temperature was within the appropriate range. Not keeping temperature records means that the pharmacy is less able to demonstrate that the medicines are still safe to use.

## **Standards that were met with areas for improvement**

### **Standard 1.1**

- The pharmacy's standard operating procedures(SOPs) are available on the premises. But the review dates of the SOPs seen have passed. So, this means that the procedures may be less likely to reflect current best practice.

### **Standard 4.2**

- The pharmacy does not always highlight prescriptions for higher-risk medicines. This could make it harder for the pharmacy to ensure that people taking these medicines get all the counselling information they need to take them safely.
- The pharmacy assembles and supplies multi-compartment compliance packs with patient information leaflets. But the packs are not labelled with the descriptions of the medicines inside. So, this could make it harder for patients to recognise the tablets and may cause confusion if the brand of the medicine changes.
- The pharmacy confirms that it undertakes individual risk assessments for people who take sodium valproate which is dispensed outside the original pack. But it does not consistently record these assessments, so this means that the pharmacy has no records to come back to for an audit trail.

## Principle 1: The governance arrangements safeguard the health, safety and wellbeing of patients and the public

### Summary outcome: Standards not all met

Table 1: Inspection outcomes for standards under principle 1

| Standard                                                                                                                                                                               | Outcome of individual standard | Area for improvement/<br>Area of good or excellent practice |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| 1.1 - The risks associated with providing pharmacy services are identified and managed                                                                                                 | Met                            | <b>Area For Improvement</b>                                 |
| 1.2 - The safety and quality of pharmacy services are regularly reviewed and monitored                                                                                                 | Met                            |                                                             |
| 1.3 - Pharmacy services are provided by staff with clearly defined roles and clear lines of accountability                                                                             | Met                            |                                                             |
| 1.4 - Feedback and concerns about the pharmacy, services and staff can be raised by individuals and organisations, and these are taken into account and action taken where appropriate | Standard not inspected         |                                                             |
| 1.5 - Appropriate indemnity or insurance arrangements are in place for the pharmacy services provided                                                                                  | Met                            |                                                             |
| 1.6 - All necessary records for the safe provision of pharmacy services are kept and maintained                                                                                        | Met                            |                                                             |
| 1.7 - Information is managed to protect the privacy, dignity and confidentiality of patients and the public who receive pharmacy services                                              | <b>Not met</b>                 |                                                             |
| 1.8 - Children and vulnerable adults are safeguarded                                                                                                                                   | Met                            |                                                             |

## Principle 2: Staff are empowered and competent to safeguard the health, safety and wellbeing of patients and the public

Summary outcome: **Standards met**

Table 2: Inspection outcomes for standards under principle 2

| Standard                                                                                                                                                                                              | Outcome of individual standard | Area for improvement/<br>Area of good or excellent practice |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| 2.1 - There are enough staff, suitably qualified and skilled, for the safe and effective provision of the pharmacy services provided                                                                  | Met                            |                                                             |
| 2.2 - Staff have the appropriate skills, qualifications and competence for their role and the tasks they carry out, or are working under the supervision of another person while they are in training | Met                            |                                                             |
| 2.3 - Staff can comply with their own professional and legal obligations and are empowered to exercise their professional judgement in the best interests of patients and the public                  | Met                            |                                                             |
| 2.4 - There is a culture of openness, honesty and learning                                                                                                                                            | Standard not inspected         |                                                             |
| 2.5 - Staff are empowered to provide feedback and raise concerns about meeting these standards and other aspects of pharmacy services                                                                 | Standard not inspected         |                                                             |
| 2.6 - Incentives or targets do not compromise the health, safety or wellbeing of patients and the public, or the professional judgement of staff                                                      | Standard not inspected         |                                                             |

### Principle 3: The environment and condition of the premises from which pharmacy services are provided, and any associated premises, safeguard the health, safety and wellbeing of patients and the public

Summary outcome: **Standards met**

Table 3: Inspection outcomes for standards under principle 3

| Standard                                                                                                                 | Outcome of individual standard | Area for improvement/ Area of good or excellent practice |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 3.1 - Premises are safe, clean, properly maintained and suitable for the pharmacy services provided                      | Met                            |                                                          |
| 3.2 - Premises protect the privacy, dignity and confidentiality of patients and the public who receive pharmacy services | Met                            |                                                          |
| 3.3 - Premises are maintained to a level of hygiene appropriate to the pharmacy services provided                        | Standard not inspected         |                                                          |
| 3.4 - Premises are secure and safeguarded from unauthorized access                                                       | Met                            |                                                          |
| 3.5 - Pharmacy services are provided in an environment that is appropriate for the provision of healthcare               | Standard not inspected         |                                                          |

## Principle 4: The way in which pharmacy services, including management of medicines and medical devices, are delivered safeguards the health, safety and wellbeing of patients and the public

### Summary outcome: Standards not all met

Table 4: Inspection outcomes for standards under principle 4

| Standard                                                                                                                                                                                                                        | Outcome of individual standard | Area for improvement/<br>Area of good or excellent practice |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| 4.1 - The pharmacy services provided are accessible to patients and the public                                                                                                                                                  | Met                            |                                                             |
| 4.2 - Pharmacy services are managed and delivered safely and effectively                                                                                                                                                        | Met                            | <b>Area For Improvement</b>                                 |
| 4.3 - Medicines and medical devices are: obtained from a reputable source; safe and fit for purpose; stored securely; safeguarded from unauthorized access; supplied to the patient safely; and disposed of safely and securely | <b>Not met</b>                 |                                                             |
| 4.4 - Concerns are raised when medicines or medical devices are not fit for purpose                                                                                                                                             | Met                            |                                                             |

## Principle 5: The equipment and facilities used in the provision of pharmacy services safeguard the health, safety and wellbeing of patients and the public

Summary outcome: **Standards met**

Table 5: Inspection outcomes for standards under principle 5

| Standard                                                                                                                                                                            | Outcome of individual standard | Area for improvement/<br>Area of good or excellent practice |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| 5.1 - Equipment and facilities needed to provide pharmacy services are readily available                                                                                            | Met                            |                                                             |
| 5.2 - Equipment and facilities are: obtained from a reputable source; safe and fit for purpose; stored securely; safeguarded from unauthorized access; and appropriately maintained | Standard not inspected         |                                                             |
| 5.3 - Equipment and facilities are used in a way that protects the privacy and dignity of the patients and the public who receive pharmacy services                                 | Standard not inspected         |                                                             |

### What do the summary outcomes for each principle mean?

| Finding                      | Meaning                                                                                                                                                 |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ <b>Good practice</b>       | The pharmacy performs well against most of the standards and can demonstrate positive outcomes for patients from the way it delivers pharmacy services. |
| ✓ <b>Standards met</b>       | The pharmacy meets all the standards.                                                                                                                   |
| <b>Standards not all met</b> | The pharmacy has not met one or more standards.                                                                                                         |