### General Pharmaceutical Council

### Registered pharmacy inspection report

### **Pharmacy name: Kyle Square Pharmacy**

Address: 14 Kyle Square, Spittal, Rutherglen, Glasgow, South Lanarkshire,

**G73 4QG** 

Pharmacy reference: 9011828

Type of pharmacy: Community

Date of inspection: 23/01/2025

#### Pharmacy context and inspection background

This is a pharmacy in Rutherglen, Glasgow. It is not open to the public. Its only activity is dispensing multi-compartment compliance packs using an automated robot to help people take their medicines effectively. It dispenses the packs for another of the company's pharmacies which is located next door.

This was the first inspection of the pharmacy since it was registered in April 2022.

Overall outcome: Standards met

**Required Action: None** 

Follow this link to find out what the inspections possible outcomes mean

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

#### Standard 1.1

• The pharmacy has standard operating procedures (SOPs) relating to the automated robot to help team members use it effectively. But the SOPs do not identify who has written and authorised them, or when they are due for review. This means that opportunities to review the SOPs to ensure they remain reflective of current practice may be missed.

#### Standard 1.2

• The pharmacy uses automation to help reduce the risk of mistakes occurring in the dispensing process. But the pharmacy does not routinely record mistakes that are identified by the automation. This means they may miss opportunities to learn from mistakes to help prevent them from occurring again.

#### Standard 4.3

• The pharmacy stores medicines used in the automated robot outside of their original packs. It records information such as batch number and expiry date alongside the storage container. But it has not considered the stability of the medicines once removed from their original pack to ensure that medicines remain suitable to use.

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

Table 1: Inspection outcomes for standards under principle 1

| Standard   | Outcome of individual standard | Area for improvement/<br>Area of good or<br>excellent practice |
|--|--------------------------------|--|
| 1.1 - The risks associated with providing pharmacy services are identified and managed   | Met                            | Area for improvement   |
| 1.2 - The safety and quality of pharmacy services are regularly reviewed and monitored   | Met                            | Area for improvement   |
| 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 | Met                            |  |
| 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  | Met                            |  |
| 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

Table 2: Inspection outcomes for standards under principle 2

| Standard  | Outcome of individual standard | Area for improvement/<br>Area of good or<br>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  | Met                            |  |
| 2.5 - Staff are empowered to provide feedback and raise concerns about meeting these standards and other aspects of pharmacy services   | Met                            |  |
| 2.6 - Incentives or targets do not compromise the health, safety or wellbeing of patients and the public, or the professional judgement of staff  | Met                            |  |

# 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

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                        | Met                            |  |
| 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               | Met                            |  |

# 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

Table 4: Inspection outcomes for standards under principle 4

| Standard  | Outcome of individual standard | Area for improvement/<br>Area of good or<br>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                            |  |
| 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 | Met                            | Area for improvement   |
| 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<br>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 | Met                            |  |
| 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                                 | Met                            |  |

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

| Finding                     | Meaning  |
|-----------------------------|--|
| <b>✓</b> Excellent practice | The pharmacy demonstrates innovation in the way it delivers pharmacy services which benefit the health needs of the local community, as well as performing well against the standards. |
| ✓ Good practice             | The pharmacy performs well against most of the standards and can demonstrate positive outcomes for patients from the way it delivers pharmacy services.                                |
| ✓ Standards met             | The pharmacy meets all the standards.  |
| Standards not all met       | The pharmacy has not met one or more standards.  |