#### General Pharmaceutical Council

### Registered pharmacy inspection report

# Pharmacy name: Healthful Pharmacy Rothesay

Address: 63 Victoria Street, Rothesay, Isle of Bute, Argyll and Bute, PA20

**OAP** 

Pharmacy reference: 9012593

Type of pharmacy: Community

Date of inspection: 22/04/2025

#### Pharmacy context and inspection background

This is a community pharmacy located within a parade of shops on the main street in the town of Rothesay. Its main services include dispensing NHS prescriptions and selling over-the-counter medicines. The pharmacy provides medicines in multi-compartment compliance packs to help people take their medicines at the right times. And it provides a medicines delivery service.

This is the first inspection of the pharmacy since it relocated from premises nearby in December 2024.

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 1.1

• The pharmacy has written procedures, but it cannot demonstrate that all team members have

read and understood them. And team members do not always follow the written procedures for the tasks they perform. So they may not be following safe or agreed processes.

#### Standard 1.5

• The pharmacy cannot demonstrate that it has the appropriate insurance arrangements in place from the day it opened. Following the inspection, the pharmacy provided evidence that it has appropriate indemnity insurance but the certificate is dated after the inspection. So people using the pharmacy's service might not have been adequately covered before this date.

#### Standard 1.6

• The pharmacy does not keep accurate records as required by law such as private prescription records and records for higer-risk medicines.

#### Standard 2.2

• This pharmacy has not enrolled all team members on the appropriate qualification training for their role. And so, some team members are not qualified for the activities they undertake.

#### Standard 4.2

• The pharmacy does not have a robust audit trail in place to show who was involved at each stage of the dispensing process. This is not in line with its written procedures and may make it harder to resolve any queries or problems that arise.

#### Standard 4.3

• The pharmacy does not always store some it's higher-risk medicines in line with requirements. Team members do not always label stock medicines appropriately. This makes it harder for the pharmacy to ensure the medicines are suitable to supply to people.

### 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/ Area of good or excellent practice
1.1 - The risks associated with providing pharmacy services are identified and managed	Not met	
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	Met	
1.5 - Appropriate indemnity or insurance arrangements are in place for the pharmacy services provided	Not met	
1.6 - All necessary records for the safe provision of pharmacy services are kept and maintained	Not 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

Summary outcome: Standards not all met

Table 2: Inspection outcomes for standards under principle 2

Standard	Outcome of individual standard	Area for improvement/ 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	Not 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

**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	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

Summary outcome: Standards not all met

Table 4: Inspection outcomes for standards under principle 4

Standard	Outcome of individual standard	Area for improvement/ 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	Not 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	Not met	
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/ 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	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.