

Business Cor	ntinuity Plan
Adopted	April 2021

Reviewed
Revised
Next review April 2023

Business Continuity Plan

Introduction

This Business Continuity Plan is produced to overcome any unexpected disaster to the bricks and mortar of any of the sites used by Kingston GP Chambers (KGPC), key personnel or to any important systems that the organisation relies upon in its day-to-day operations.

Plan Owner/Plan Location

This plan will be owned by the General Manager. Plan copies will be held at home by:

- The General Manager
- The Deputy General Manager
- All Service Managers and EH on-call managers
- The IT Manager

Training

In order to maintain emergency and business continuity response arrangements within this plan, all staff will be made aware of the plan as part of their induction training and/or reminded of the policy at least annually at a staff meeting. If there are any significant changes to the plan that affect the way in which staff respond, these must be communicated to them as soon as possible.

Emergency response to incidents affecting KGPC's provision of services:

Complete loss of a KGPC site – short term (5 days or less)

KGPC operates from the following buildings:

Kingston Health Centre, 10 Skerne Road, Kingston, KT2 5AD (Extended Hours, Dementia Service, administrative offices)

Surbiton Health Centre, Ewell Road, Surbiton, KT6 6EZ (Extended Hours, Dermatology, Urology, Vasectomy)

Merritt Medical Centre, 60 Merritt Gardens, Chessington, KT9 2GY (Extended Hours, Diabetes)

The Groves Medical Centre, 171 Clarence Avenue, New Malden, KT3 3TX (Diabetes) Holmwood Corner Surgery, 134 Malden Road, KT3 6DR (Extended Hours) The Village Surgery, 157 New Malden High Street, KT3 4BH (Kingston Education Centre, administrative offices)

Administrative services

All administrative staff have the facility to work from home, with the computer drives being available remotely to administrative staff via VNC. Should an administrative location become unavailable, where possible, staff will remain at home and log-into the system remotely and will continue with their usual working hours and role, as outlined in the Home Working policy.

Where a clinical site becomes unexpectedly unavailable, staff will take the following action to address the situation in the short-term:

Extended Hours:

- The Service Manager or on-call manager must be contacted immediately, and will co-ordinate the response.
- Where possible, all patients booked into an appointment with a doctor at the unavailable site, will be moved to an alternative site. Where a patient is expecting to attend for a face to face appointment, a receptionist will contact them to inform them of the change of location.
- Where patients cannot be accommodated in remaining services, the doctor who
 was scheduled to work from the unavailable site will travel to one of the remaining
 sites in order to provide additional consultations from that site.

GPwER Services:

- The Service Manager must be contacted immediately, and will co-ordinate the response.
- Where possible, all patients booked into an appointment with a doctor at the unavailable site will have their appointment converted to a telephone consultation, and will be contacted to inform them of the change. The clinician will then travel to an alternative KGPC site and carry-out the consultation from there.
- Where a patient needs a face to face appointment, they will be contacted to explain that the site is unavailable, and will be informed that they will receive an alternative appointment at a later date.

Kingston Education Centre

- The KEC Manager or Co-ordinator must be contacted immediately, and will co-ordinate the response.
- All patients booked into a KEC appointment will be booked into an Extended Hours clinic and the patient will be notified of any change of appointment time/location.
 Where the patient needs to be seen before the Extended Hours Service opens, they will be referred back to their registered GP.
- All students on placement at KEC on the day that the building becomes unavailable will be directed to return home and spend the day engaging in personal study, either on their own projects, or using the IPL tools which are available on the student online portal.
- A decision will be made about whether the student's placement will continue, in consultation with their university. This will depend on how long the site is likely to remain unavailable, and whether it is possible for the students to be re-located to a shadowing opportunity within a practice. The KEC Manager will be responsible for liaising with the universities and making alternative arrangements for the students.

Complete loss of a KGPC site – long term (more than 5 days)

Where is becomes apparent that a KGPC site will be uninhabitable long-term, the General Manager will take the lead on alternative plans, in liaison with the relevant external site managers, internal service managers and other key staff, and commissioners (contact details in Appendix A). Plans may include re-locating a service or staff to an alternative KGPC site or a new site, turning a face to face service into a telephone/video service, or suspending a service altogether.

Where a CQC-registered location becomes unavailable long-term, this must be reported to CQC as soon as practicable. The responsibility for informing CQC of the unavailability of a location falls to the Registered Manager (Anthony Hughes), but can be delegated to an alternative member of staff.

Loss of Computer system

The loss of either computer hardware or the core software is dealt with by EMIS (see contact numbers in Appendix A) for software and Your Healthcare (see Appendix A).

Loss of hardware is covered by KGPC's Insurance policy, and the insurers must be notified of lost/stolen equipment as soon as practicable. Your Healthcare should be contacted to arrange for replacement computers to be sourced.

Where hardware or EMIS cannot be accessed, a decision will be made about whether clinical services can be carried-out in the absence of patient notes.

Where the decision is made that a clinical service can be continued without access to the clinical system, records of consultations will be made using the consultation template in Appendix B. Prescriptions will be issued using FP10 hard copies, which each site has a stock of. Use of these prescriptions will be logged as outlined in the Prescription use and storage procedure.

Where the decision is made that this is not possible to carry-out consultations in the absence of patient notes, and EMIS access has only been lost at a single site, the arrangements listed under the "Complete loss of KGPC site" section should be followed.

Where hardware or EMIS access is lost across all sites, the service manager, in consultation with the General Manager, will develop a plan for repatriating all relevant patients back to their registered practice. The CCG will also be informed of the suspension of services.

Short notice unavailability of GPs and receptionists

If an Extended Hours and KEC GP or receptionist cancels their booked session at short notice, the Extended Hours Service cancellation plan in Appendix C should be followed.

If a GPwER GP is unavailable at short notice, all patients should be contacted to have their appointment re-scheduled to the soonest possible alternative date.

Loss of Telephone System

The telephone system is maintained by VTSL (see contact numbers in Appendix A).

In the event of a fault on the system, VTSL should be contacted immediately.

If the fault cannot be rectified quickly, arrangements can be made with VTSL for calls to be transferred to staff and doctors' mobile telephones.

Loss of Premises Amenities (including water, electricity, gas, automatic doors, fire alarms, lifts)

Each site has an individual business continuity plan, put in place by the host practice. These are saved in Appendix D.

Infectious Disease

The management of infectious disease is covered in KGPC's Infection Prevention and Control policy. Details are replicated below for ease of reference:

Where a patient attends a site with a suspected highly contagious condition, staff must take prompt action to ensure that the risk of transmission to other patients or staff is managed. The risk management plan will vary depending on the condition and the method of transmission, and in some cases (e.g. COVID), specific processes will be in place; however, general principles apply as follows:

Infectious diseases spread by droplets in the breath (e.g. sneezing/coughing/talking)

- Where the patient's condition is known about prior to them attending the site, the patient should be either be scheduled to attend the site after other patients have left, or they should be directed to an isolation room immediately on arrival, avoiding contact with other patients and staff where possible.
- Where the patient's condition is only discovered on arrival at the site, they should be placed in an isolation room as soon as the condition is identified, and any areas they have come into contact with should be wiped down using antibacterial wipes/solution by a member of staff wearing full PPE (mask, apron, gloves, eye protection)
- Where there is a possibility that other patients may have contracted the condition due to contact with the infected patient, these patients should be advised of any action they need to take.
- Staff treating the patient to wear full PPE
- Patient should only remain on the premises for the minimum amount of time to enable clinical care to be provided
- A full wipe- down of the room(s) and equipment used by the patient must be performed after they have left the premises by staff wearing full PPE.

Blood borne Infectious diseases (e.g. HIV/Hepatitis B)

- Extra care should be taken when cleaning spillages of blood or other body fluids from patients with these types of infectious disease, including the wearing of full PPE and appropriate hand hygiene.
- Where possible, only staff that the service has evidence of having Hepatitis B immunity should carry-out procedures on patients where there is a risk of contact with blood (e.g. phlebotomy, minor surgery, cleaning up blood spillages).
- See section on Emergency Arrangements for action to be taken in the event of a needlestick injury where a patient with known or suspected blood borne infectious disease is involved.

Infectious diseases spread by contact with vomit/faeces/urine

- Spillages should be cleaned immediately and extra care should be taken, including wearing of full PPE and appropriate hand hygiene (see Appendix E).

Notifiable diseases

All clinical staff must be aware of their obligation to report notifiable diseases to NHSE. Information about reporting, including a list of notifiable diseases and a link to the reporting form are available here.

Emergency response to wide-scale major incidents

NHS Commissioning Board Local Area Teams are responsible for harnessing and effectively utilising all providers of NHS funded care, including primary care services,

where needed to support the response to a wide-scale major incident. In addition, the RCGP believes that "GPs would have a professional responsibility to take whatever action they could in contributing to the emergency response whilst continuing to provide general medical care to the community within the limited conditions imposed by the nature of the incident".

In line with the responsibilities outlined above, KGPC is committed to redeploying resources (both clinical and administrative) in order to support the response to a major incident.

Where this is necessary, the General Manager (or, where they are unavailable, their deputy acting on their behalf) will be responsible for direct liaison with commissioners in order to agree to the input required by KGPC. The degree to which KGPC staff will contribute to the response to a major incident will be agreed with careful consideration of the impact on the provision of KGPC services, and it will be for the General Manager (or deputy) to decide which services will take priority.

Medical Support at Rest, Evacuation and Survivor Centres

In the NHS Guidance on Major Incidents, Primary Care organisations are identified as having a responsibility to provide medical support to Humanitarian Assistance Centres (HACs), on request.

In addition, it has been recognised that when people are caught up in a major incident, whether directly involved in the incident or as a secondary impact of being evacuated, that they will arrive at the centre without their medication. In these instances, KGPC may receive a request for GP support, to assist in the process of prescribing and supplying medications and providing further assessment and advice. Where this assistance is provided, staff supplied by KGPC will work to the SOP and guidance issued by the HAC co-ordinating team.

Appendix A

	Name of supplier / contact	Contact number	Our Account No.
Software Supplier	EMIS	08451222333	28476
Hardware Supplier	Your Healthcare / IT helpdesk	08448944044	
Telecommunications	VTSL	0333 405 0000	
NHS England - South London Team		NHS England - South London Team Southside 105 Victoria Street London SW1E 6QT For general enquiries nhscb.lon-Sth- PCC@nhs.net	H84061
On other cont. I am alone		020 7932 1979	
Southwest London CCG		020 3941 9917	
Insurance Company	Chubb Ignite (policy number UKDAOO50526118)	020 7173 7000	
D MUIII	Key staff member		T
Penny Williams	General Manager	07812 079 191	
Anthony Hughes	Board Chair (Registered Manager)	07788 415 560	
Ann Cox	Deputy General Manager	07801 057 821	
Chris Warren	IT Manager	07533 789 337	
Marguerite McGrath	HR Manager	07875 046 144	
Laura Langton	Extended Hours Manager	07712 654 150	
Natalie Cosgrove	Extended Hours Administrator	07717 206 449	
Liz Klein	GPwER Administrator	07824 705 609	
Nick Cornish	KEC Supervisor	07951 928 299	
Nicole Lentini	Minor Illness Receptionist	07368 208 505	



Kingston Health Centre - BUSINESS CONTINUITY PATIENT CONSULTATION TEMPLATE

Clinician:			Signature:		
Patient Surname:		Forename:		DOB:	
Date:		Time seen:		Duration:	
Presenting problem					
Advice Given					
Medication issued		_		¬ -	
Drug:		Quantity:		Dose:	
				<u> </u>	
				<u> </u>	
Serial number of FP10	prescription issu	ed:		_	
		_			
Follow Up?	Yes No		If yes, when?		
Date consultation er to registered GP:	ntered onto EMIS	and sent			
Name:					
Signature:					
-		Please	continue overle	af as necess	ary

Appendix C

Staff cancellation plan Extended Access and KEC Services

GPs

<u>Cancellation in advance</u> (4 days or more)

In the event of a GP cancelling a session, the Service Manager will send out an email to all other GPs working in the service via RotaMaster advertising the shift.

Cancellation at short notice (3 days or less)

A message will be sent out to all GPs working in the service via RotaMaster and via email advertising the shift as soon as the cancellation comes in. Regular GPs who are flexible and help out when short staffed will also be contacted by phone (list of contact details of regular GPs listed below).

Cancellation on the day (weekdays)

Where a GP cancels their evening session on the day (e.g. due to sickness), efforts will be made to find a replacement (using the process above). A block will be issued to the EMIS booking system for appointments at the site in question until a replacement can be found. Where no replacement can be found, the service will be cancelled. Any patients already booked into the service will have their appointment transferred to an alternative service, and the patient will be informed of the change.

Where a GP cancels their KEC session on the day (or with very short notice on the previous day), the KEC supervisor will contact GPs on the list of regular GPs (listed below). Where no replacement can be found, the KEC supervisor will contact local practices to ask whether they can accommodate a student for the day, and students will be redeployed to any practices that agree. Where no alternative placement can be found, students will be instructed to undertake private study using the IPL resources on the online student portal.

Cancellation on the day (weekends)

The oncall manager should be contacted by the GP who is cancelling the shift.

The manager will call and inform receptionist on duty, who will put the EMIS session on hold. A text message via RotaMaster will be sent to check availability of all GPs. This should have the on-call manager's name and contact details on.

If cover cannot be arranged, the following should take place for each site:

Kingston Health Centre

Where patients are being routinely seen face to face:

If the Saturday morning GP cancels, the building will remain open for other services to run and for patients to be able to walk in and book appointments in the service.

Where consultations are being carried-out remotely:

If the Saturday morning GP cancels, the building will remain open for other services to run and for receptionists to take phone calls (booking patients into appointments at other Extended Hours sites).

If the afternoon GP cancels, the building will close at 3pm with the receptionist on site working until 5pm. There will be a sign on the door to inform patients along with the contact details to allow them to book an appointment. Any patients already booked will need to be contacted and moved to other hub sites.

Surbiton Health Centre

Receptionists will stay on site until 8pm to answer phones and deal with any patients who walk in. Staff will continue to book appointments at other Hub sites. Any patients already booked will need to be contacted and moved to other hub sites. Doors will be locked – VTSL should be called and phones switched to closed message where patients are informed to call 111.

Merritt Medical Centre

Receptionists will not be required to work until 2pm. They can leave at 11am to allow for any walk-in patients to be redirected and for any pre-booked patents to be rescheduled. The building will close after the WAC staff leave. There will be a sign on the door to inform patients along with the service contact details to book an appointment.

Holmwood Corner Surgery

Receptionists will not be required to work until 2pm. They can leave at 11am to allow for any walk-in patients to be redirected and for any pre-booked patents to be rescheduled. The building will close after the WAC staff leave. There will be a sign on the door to inform patients along with the service contact details to book an appointment.

Receptionists

The on-call manager will send out urgent message via whatsapp groups to find replacement receptionist. If no alternative cover can be arranged the on-call manager will cover.

GPs - Extend	ed Access			
		07917 106		
Adel	Kartas	661	adel.kartas@nhs.net	
		07722 189		
Ashish	Paul	069	apaul@nhs.net	
		07939 136		
Ban	Ratti	427	ban@kochhars.com	
		07913 118		
Brankica	Polomcic	214	branka@pmethods.com	
		07789 503		
Chris	Nagy	771	chrisjamesnagy@gmail.com	
		07939 586		
Christopher	Niranjan	675	christopher.niranjan@nhs.net	
		07904 125		
lan	Monk	905	ian.monk@doctors.org.uk	
		07981 117		
James	Kabza	665	jameskabza@nhs.net	
Jenny	Simper	07515 432	jennysimper@doctors.org.uk	

Ban	Ratti	07939 136 427	ban@kochhars.com	
GPs - Urgent	Treatment	Centre (UTC)	- Kingston Hospital	
Roselin	Boramakot	880	roselin.boramakot@nhs.net	
		07930 311		
Yasmin	Weeks	646	yasmine.weeks@icloud.com	
	-	07976 824		
Thiviya	Selvarajah	052	thiviya.kugathason@nhs.net	.com
		07853 180		thiviya.rajah@gma
Tamsin Marie	Simpkins	130	tamsin.simpkins@nhs.net	
		07853 243		
Surina	Chibber	221	s.chibber@nhs.net	
		07960 274		
Shwan	Beck	663	shwanbeck@nhs.net	
		07865 686		
Shama	Naz	959	shama.nazgp@gmail.com	
		07969 391		
Sathya	Ravel	652	sathya.ravel@nhs.net	
		07770 360		
Sanjay	Kumar	861	<u>m</u>	
		07921 627	drsanjaykumar1375@gmail.co	
Sally	Monk	278	sally.monk@nhs.net	
-		07946 760		
Towfiq	Ahmed	993	musaddiq.ahmed@nhs.net	
Mussadiq		07962 397		
Muru	Jegasothy	959	jega1@hotmail.co.uk	clinics
		07790 905		Currently not doir
Mobin	Wajeed	334	mobin_dr@yahoo.com	
		07852 553		
Miriam	Wenzel	370	miriam_wenzel@hotmail.com	
		07952 588		
Mike	Forsythe	539	mikeforsythe1911@gmail.com	
		07399 058		
Mena	Jegatheesan	480	m.jegatheesan@nhs.net	
		07837 076		
Meera	n	102	meera.gowripalann@nhs.net	
	Gowripalan	07739 150		
Matthew	Beddoe	348	matthew.beddoe@nhs.net	
		07855 271		
Mary	Lourdusamy	079	info@doctormary.uk	clinics
		07944 344		Currently not doin
Manotheethan	Jegasothy	002	manotheethan@yahoo.com	
	-	07973 303		
Lakshman	Jayanthan	233	lakshman.jayanthan@nhs.net	@gmail.com
		07506 686		lakshmanjayantha
Liam	O'Driscoll	657	liam.o'driscoll@nhs.net	
		07724 211		
Laura	Pollock	346	laura.pollock@doctors.org.uk	
		07971 163		
Kirstin	Schmidt	360	kirstydattaschmidt@gmail.com	
		07792 186		

Hannah	Harris	07932 666 556	hannahharris@doctors.org.uk	
Neeraj	Gurjal	07769 967 700	neerajgujral@nhs.net	
Ashish	Paul	07722 189 069	apaul@nhs.net	
Mobin	Wajeed	07852 553 334	mobin_dr@yahoo.com	
Jenny	Simper	07515 432 981	jennysimper@doctors.org.uk	
				thiviya.rajah@gmai
Thiviya	Selvarajah	07853 180 052	thiviya.kugathason@nhs.net	<u>l.com</u>
				<u>lakshmanjayanthan</u>
Lakshman	Jayanthan	07506 686 233	lakshman.jayanthan@nhs.net	@gmail.com

Reception	nists			
Dawn	Nicholson	07711 513 046	dawn.nicholson@nhs.net	Merritt Only
Gek(Rose)	Manwaring	07396 669 616	rose.manwaring@nhs.net	Surbiton Only
Gemma	Symonds	07821 680 728	g.symonds@nhs.net	Merritt Only
Gemma	Downs	07532 475 539	g.downs@hotmail.co.uk	Surbiton Only
Georgina	Lucas	07985 745 432	glucas97@outlook.com	Not currently working
Jane	Haynes	07808 700 120	jane.haynes5@nhs.net	Merritt Only
Jordan	Bussey	07712 654 150	jordan.bussey@nhs.net	KHC/Surbiton/Mer rit
Katie	Taylor	07905 046 278	<u>katietaylor128@gmail.com</u>	Not working whilst Minor Illness is running
Karina	Wills	07552 018 837	karina.wills1@nhs.net	Surbiton Only
Lucy	Onslow	07534 028 382	lucy.onslow@nhs.net	KHC/Surbiton
Nicola	Graham	07871 431 245	nicola.graham10@nhs.net	KHC Only
Patricia	Sell	07985 243 834	patriciasell3@gmail.com	Surbiton Only
Stephanie	Campbell	07787 562 712	stephanie.campbell1@nhs.net	KHC/Surbiton/Mer rit
Suzanne	Clarke	07969 509 799	suzanne.clarke6@nhs.net	Merritt Only
Tracy	Patterson	07885 797 945	keithrobert_day@yahoo.co.uk	Surbiton Only
Valerie	Lucas	07933 125 666	vlucas63@outlook.com	Surbiton Only
Evie	Kelly	07774 300 130	evie.kelly1@nhs.net	Holmwood Only
Ann	Molloy	07986 968 947	ann.molloy@nhs.net	Holmwood Only
Linda	Fitzgerald	07732 493 462	linda.fitzgerald5@nhs.net	Holmwood Only
Karen	Pearce	07999 169 545	k.pearce1@nhs.net	Holmwood Only
Janie	Whitfield	07929 094 704	janie.whitfield@nhs.net	Holmwood Only
Helen	Sheridan	07941 573 494	helen.sheridan2@nhs.net	Holmwood Only
Diane	Cahill	07968 588 810	diane.cahill@nhs.net	Holmwood Only
Amina	Bajwa	07957 385 170	amina.bajwa1@nhs.net	Holmwood Only
Nicola	Murdoch	07505 764 713	nicola.murdoch@nhs.net	Surbiton Only
Emma	Chambers	07841 450 677	<u>.</u>	

Appendix D

Site-specific business continuity plans:

Surbiton Health Centre	Emergency-Busines Tenant Handbook s Continuity Plan SHIssue date August 20
Kingston Health Centre	2018 Disaster Recovery Plan - KHC.
Merritt Medical Centre	Business Continuity Planning 2021 Merri
Holmwood Corner	Business_Continuit y_Plan_2020.docx
The Village	Village Business Continuity and Disa

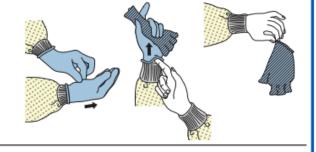
Appendix E

HOW TO SAFELY REMOVE PERSONAL PROTECTIVE EQUIPMENT (PPE) EXAMPLE 1

There are a variety of ways to safely remove PPE without contaminating your clothing, skin, or mucous membranes with potentially infectious materials. Here is one example. **Remove all PPE before exiting the patient room** except a respirator, if worn. Remove the respirator **after** leaving the patient room and closing the door. Remove PPE in the following sequence:

1. GLOVES

- · Outside of gloves are contaminated!
- If your hands get contaminated during glove removal, immediately wash your hands or use an alcohol-based hand sanitizer
- Using a gloved hand, grasp the palm area of the other gloved hand and peel off first glove
- · Hold removed glove in gloved hand
- Slide fingers of ungloved hand under remaining glove at wrist and peel off second glove over first glove
- . Discard gloves in an infectious* waste container



2. GOGGLES OR FACE SHIELD

- · Outside of goggles or face shield are contaminated!
- If your hands get contaminated during goggle or face shield removal, immediately wash your hands or use an alcohol-based hand sanitizer
- Remove goggles or face shield from the back by lifting head band or ear pieces
- If the item is reusable, place in designated receptacle for reprocessing. Otherwise, discard in an infectious* waste container

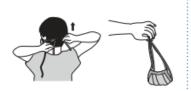


3. GOWN

- · Gown front and sleeves are contaminated!
- If your hands get contaminated during gown removal, immediately wash your hands or use an alcohol-based hand sanitizer
- Unfasten gown ties, taking care that sleeves don't contact your body when reaching for ties
- · Pull gown away from neck and shoulders, touching inside of gown only
- · Turn gown inside out
- . Fold or roll into a bundle and discard in an infectious* waste container

4. MASK OR RESPIRATOR

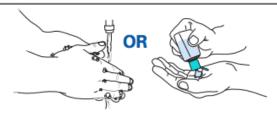
- Front of mask/respirator is contaminated DO NOT TOUCH!
- If your hands get contaminated during mask/respirator removal, immediately wash your hands or use an alcohol-based hand sanitizer
- Grasp bottom ties or elastics of the mask/respirator, then the ones at the top, and remove without touching the front
- Discard in an infectious* waste container





5. WASH HANDS OR USE AN ALCOHOL-BASED HAND SANITIZER IMMEDIATELY AFTER REMOVING ALL PPE

* An infectious waste container is used to dispose of PPE that is potentially



PERFORM HAND HYGIENE BETWEEN STEPS IF HANDS BECOME CONTAMINATED AND IMMEDIATELY AFTER REMOVING ALL PPE





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Reviewed
Revised
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The Right Way to Wash Your Hands



Wet hands under running water



Apply soap and rub palms together



Spread the soap lather over the backs of hands



Make sure soap gets in between fingers



Grip fingers on each hand



Make sure to clean thumbs



Press fingertips into palm of each hand



Dry thoroughly with clean towel or paper towel

