

Hygiene/ Infection Prevention and Control Audit Action Sheet

Location: St Mary's Hospital /Boyne View House, Drogheda, Co. Louth Audit Commenced: Audit Completed: 02/02/2023 Report issued: 10/02/23
Present during audit Jolly Varghese PIC, Sujitha Sukumaran CNM and Ebi Peter IPC Nurse

Action Sheet

Section and No	Risk description	Action plan	Person responsible /Date for commencement	Date of completion	Reviewed action where problem not resolved (escalated and place on CNU's risk register
Section 1 Hand hygiene facilities Moderate risk to patient /staff safety	13Place label on dedicated hand wash sinks 14 ABHR dispensers are not visibly clean and in a good state of repair. Hand hygiene sink had no bin close by for disposal of paper towels Sinks throughout the unit were stained with water marks and the outlets in some sinks were dirty	Ensure drip trays are on cleaning schedules and are cleaned. Repair/replace any broken dispensers (one noted only) Reposition foot operated waste bin to ensure that staff can dispose of paper towels appropriately Discuss this problem with the plumber, estates as it is an ongoing problem according to cleaning staff	PIC CNM HCA MTA	March 2023	Completed -March 2023
Section 2 Environment and Equipment hygiene Moderate risk to patient safety	2Moderate levels of dust noted in many areas of the unit, in corners and on window ledges. Curtains were not dated when erected in the resident room. 14Many doors have chipped paint. 11 All floors including	Cleaning schedules and the roles and responsibilities of cleaning are to be reviewed. The frequency of cleaning audits needs to be reviewed Date disposable curtains when erected and ensure that they are changed 3 monthly or when dirty.	PIC CNM HCA MTA	30 th March 2023	Completed

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	<p>corners and edges are not clean and in a good state of repair.</p> <p>13Skirting boards are not clean</p> <p>21All radiators are not clean in in a good state of repair.</p> <p>17,18All windows-frames handles and sills are not clean and free of cobwebs</p> <p>8, The over bed lights in the new isolation rooms are Not easy to clean and are a collection point for dust</p> <p>13 Pillows with worn sealed covers noted</p> <p>41IV stand was dusty on the lower part of the stand</p> <p>51 AED machine clean but leads are not within date</p> <p>69No ABHR and detergent wipes available in Vital signs monitors</p> <p>Reusable tourniquets are</p>	<p>Ensure that the frequency of cleaning sills is monitored.</p> <p>Remove yellow privacy stickers on doors as they are worn and in poor condition</p> <p>Replace over bed lights in isolation room</p> <p>Check all pillows and replace worn ones immediately due to the difficulty in cleaning same</p> <p>Clean IV stand</p> <p>Replace AED machine leads</p> <p>Attach ABHR and detergent wipes for this machine</p> <p>Order disposable tourniquets for</p>			
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	<p>in use 77 Legionella flushing records</p> <p>83 No posters at resident Hand hygiene sinks</p> <p>Glucose monitoring device 90 sharps tray dirty and not decanted after use 98,105 Clutter on countertops Assess storage in treatment room</p> <p>109 signs not laminated</p> <p>Staff Kitchen Microwave found to be dirty Fridge shelf had large milk stain Skirting and radiators noted to be dirty All floors including corners and edges are not clean</p>	<p>BVH Expand the recording of legionella flushing and ensure that all staff with the responsibility of flushing are aware of how to flush outlets when required and that it is recorded appropriately</p> <p>Erect appropriate hand hygiene posters as appropriate</p> <p>Ensure that sharps trays are decanted and cleaned after use</p> <p>Declutter worktops to enable thorough cleaning Assess stock levels</p> <p>Laminate signage</p> <p>This room needs to be cleaned and all of the non-compliances addressed.</p>			
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	<p>and in a good state of repair. 121 Poly pockets use to cover signs</p> <p>Stickers on doors into rooms Fishbowl at entrance has limescale on it</p> <p>94-110 Treatment Room Counter tops are cluttered</p> <p>Visitors poster not up to date</p> <p>Staff toilet Staining noted on the flooring corners not clean Sink stained</p>	<p>Polypockets need to be removed and replaced with laminated signage</p> <p>Remove stickers from doors</p> <p>Remove limescale from Fishbowl</p> <p>Counter tops to be cleaned after use and rigid reusable trays to be cleaned between resident use.</p> <p>Renew visitors poster</p> <p>Assess how this non-slip flooring is to be maintained (get manufacturer's instructions re flooring used from contractor/ architect)</p>			
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	<p>Female changing room Worn Stickers are on lockers</p> <p>Polypockets with signage in this room</p> <p>Lots of unused coats in this room on 2 hanging rails. Shortage of lockers and some staff have personal belonging in bags on benches. Room has chipped paint and requires to be painted</p>	<p>Remove stickers and clean lockers</p> <p>Remove polypockets and replace with laminated signage as required</p> <p>Staff to remove personal items within an agreed time frame. Allocate any free lockers to staff. Provide more lockers when hanging rails are removed.</p> <p>Repaint room</p>			
<p>Section 4 Management of linen/waste/sharps High risk to staff safety</p>	<p>8. The inappropriate disposal of sharps was noted, An IV giving set with tip and butterfly needle was found in the yellow clinical waste bag.</p> <p>20 The temporary closure mechanism is not in use when the bin is out of use</p> <p>35 a marked graduated jug</p>	<p>This giving set was immediately removed by staff. Ensure that the segregation of healthcare risk waste is managed properly to reduce the risk of needle stick injury for staff. Ensure that all staff are aware of segregation of sharps.</p> <p>Ensure that staff are aware of the need to have the temporary closure mechanism in place when the bin is not in use</p> <p>Provide graduated jug for use</p>	<p>PIC CNMs All Staff</p>	<p>02.02.2023</p>	<p>March 2023</p>

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	<p>specific for dilution of chlorine tablets is not available</p> <p>36 Sticker with date of last audit not visible on washer disinfectant.</p> <p>37 Bedpan washer is in working order.</p> <p>43 Toilet brush is not dry, clean and holder if full of water</p> <p>5 External linen carts Stickers on same, one appeared yellow container appears to have a layer of grease on same</p>	<p>Ensure that sticker is place on washer disinfectant</p> <p>Ensure that regular audits are undertaken, ensuring that temperatures are sufficient and that utensils are clean after use.</p> <p>Ensure that toilet brush is dry clean and holder emptied</p> <p>Ensure that these carts are on a cleaning schedule.</p>			
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Section 5 Housekeeping room Moderate risk to patient staff safety	<p>All surfaces are not clean dry and dust free (janitorial sink) lime scale noted on taps and sink dirty</p> <p>Noted dirty buckets in this room</p> <p>Personal clothing in this room</p> <p>Window ledges are not clean</p>	<p>Ensure that all surfaces are cleaned dried and that the sink and taps are descaled and the rust is removed.</p> <p>Ensure that buckets are cleaned and left to dry after use.</p> <p>Owner of personal clothing to remove same</p> <p>Clean window ledges</p>	Hygiene staff CNMs	02.02.2023	Completed

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