

Cardiac Rehabilitation Unit – Action Plan

Non Compliance	Action	Timeframe	Person Responsible	Comments
A number of ceiling tiles were stained	Replacement of ceiling tiles	Ongoing	Mr. Darryl Litton	
Varying levels of dust were observed throughout the unit	Education of Staff	Ongoing	Ms. Anne Harpur	
Paintwork was scuffed and adhesive residue was observed	Paintwork cleaned and Painted Adhesive removed.	Resolved	Mr. Darryl Litton/Ms. Sophie Charles	
Some Signage in the room was not laminated	Signage removed and replaced with washable notice boards	Resolved	Ms. Sophie Charles	
One radiator had expanding foam residue on it	Radiator cleaned	Resolved	Ms. Anne Harpur	
One of the fire exits for the unit had a hole in it	Door to be replaced	Resolved	Mr. Darryl Litton	
Mould on the pipe work was evident in Patients bathroom	Pipe work cleaned, Education of Staff	Ongoing	Ms. Anne Harpur	
Sealant was compromised around the patient sink	Sealant removed, sink cleaned and new sealant applied	Resolved	Mr. Darryl Litton	
The wall appeared stained in the patient toilet	Patients toilet to be painted,	Resolved	Mr. Darryl Litton	
Daily cleaning checklist were not observed to be in place for patients toilets which include check cleans throughout the day in line with national minimum cleaning frequencies	Checklists in place, Education of Staff	Ongoing	Ms. Anne Harpur	
Dust was evident on an electrocardiograph machine	Education of Staff	Ongoing	Ms. Anne Harpur	
Patient consumables such as shower gel were stored on the floor	Education of Staff	Ongoing	Ms. Anne Harpur	
There was no designated Hand Hygiene sink in the Cardiac Rehabilitation Unit.	Installation of Hand Hygiene Sink	Resolved	Mr. Darryl Litton	

Surveillance of Alert organisms				
Extended spectrum B-Lactamase producing Gram-negative organisms (ESBL) were not listed as an alert organism under the hospital's surveillance programme	Expand surveillance to include EBSL	Resolved	Dr. Susan FitzGerald	