

# **ACTION PLAN FOR ST. JOSEPH'S WARD FOLLOWING HIQA UNANNOUNCED INSPECTION - Update August 2015.**

<b>NON COMPLIANCE</b>	<b>ACTION</b>	<b>TIMEFRAME</b>	<b>PERSON RESPONSIBLE</b>	<b>COMMENTS</b>
Patient Equipment				
Brown staining visible under the seat of one commode which was labelled as clean. Brown staining the surface of the seat on a second commode Rust-coloured staining was visible on the wheels and on the frames of some commodes.	1. Regular audit of Commodes  2. Replacement and Refurbishment of Commodes  3. Education of all staff	Resolved  Resolved  Ongoing	Ward Sister	
Two temperature probe holders unclean	Clean probe holders On gong Education of Staff	Resolved	Ward Sister	
Rust-coloured staining was visible at the wheels of a dressing trolley	Regular audit of patient equipment and refurbish trolleys as required	Resolved	Ward Sister	
Light layer of dust on the bottom ledge and under the oxygen cylinder on the resuscitation trolley	Clean Resus trolleys and include in daily cleaning schedules	Resolved	Ward Sister	

General Cleanliness and Maintenance				
Dust on the undercarriages of two beds	Cleaned	Resolved	Anne Harpur	Programme in place to replace all sealant under the maintenance programme for the hospital in 2015.
Staining observed on the sealant at a hand wash sink	Cleaned and plan to replace all sealant with clear silicone	Resolved	Darryl Litton	
Chipped paint observed in areas of the ward.	Ongoing painting programme	Resolved	Darryl Litton	Ward Painted July 2015.
Floor covering damaged at entrance to Day Room	Floor covering to be replaced immediately	Resolved	Darryl Litton	
Ward Facilities Clean Utility Room				
Staining observed on the sealant behind hand wash sink and between the wall tiles adjacent to sink. Residue was present on the ridge on the splash back under hand wash sink.	Cleaned and plan to replace all sealant with clear silicone	Ongoing	Darryl Litton	Update Aug 15, Clean utility room needs to be refurbished and capital funding is awaited to complete same.
Small gap in the floor covering at the wall beside the radiator, a small amount of debris was observed on the floor.	Floor cleaned and floor covering to be replaced	Ongoing	Darryl Litton	Update Aug 15, Clean utility room needs to be refurbished and capital funding is awaited to complete same.
Outer surface of some cupboard doors were chipped.	Cupboard doors to be replaced	Ongoing	Darryl Litton	Update Aug 15, Clean utility room needs to be refurbished and capital funding is awaited to complete same.
Staining observed on some ceiling	Stained ceiling tiles	Ongoing	Darryl Litton	Ongoing programme for replacement of ceiling tiles

tiles and gaps in two ceilings around pipe work	removed and replaced, Holes in ceiling to be filled.			throughout the hospital.
<b>Ward Facilities</b> <b>Dirty Utility Room</b>				
Residue was present on the ridge of the Splash back and under the hand wash sink and along the bottom of the wall panel beside the hand wash sink.	Residue removed	Resolved	Anne Harpur	
Sticky residue was present on the surface of a bed pan washer.	Residue removed	Resolved	Anne Harpur	
Linen				
A light layer of dust was observed on the floor in the linen store room.	Floor cleaned Ongoing Education	Resolved	Anne Harpur	
<b>Hand Hygiene</b>				
Quality Improvement Plan to be revised and Updated.		Resolved	Infection Prevention & Control Committee.	