

## Day Ward – Action Plan

Non Compliance	Action	Timeframe	Person Responsible	Comments
Paintwork, flooring, woodwork and plaster work damaged throughout the patient waiting lounge.	Ongoing Hospital Painting programme, Walls treated for dampness. Walls to be covered with White rock protection sheets. Floor covering to be replaced	Resolved	Mr. Darryl Litton	
Chairs in patient lounged marked with paint	Plan to replace all furniture within the unit	Ongoing	Ms. Anne Harpur/Ms. Hilda Finnamore	
Dust underneath armchair	Education of all staff	Ongoing	Ms. Anne Harpur	
Labels underneath armchairs	Removed and cleaned	Resolved	Ms. Anne Harpur	
Ceiling Tiles were observed to be stained, ill fitting or broken	Replacement of all ceiling tiles	Resolved	Mr. Darryl Litton	
Varying levels of dust was observed in some areas inspected in the day ward	Education of all staff	Ongoing	Ms. Anne Harpur/Ms. Hilda Finnamore	
Brown matter was observed underneath the sink and the sealant was stained in isolation room	Remove stains, clean and reseal sink	Resolved	Mr. Darryl Litton	
The majority of soap dispensers were observed to be stained or unclean underneath	Cleaned, Education of all staff	Resolved	Ms. Anne Harpur/Ms Hilda Finnamore	
One mattress cover was compromised and another mattress was stuck to the bed hindering effective cleaning	Replacement mattresses ordered	Ongoing	Mr. Martin Doyle	
The casing of mid-wall cable management solutions was not fully enclosed in places in the patient areas.	Check all cable management	Resolved	Mr. Darryl Litton	

CLEAN UTILITY ROOM				
Adhesive sticker on dressing trolley in wards clean utility room	Remove and clean, Education of all staff	Resolved	Ms. Anne Harpur/Ms Hilda Finnamore	
The drugs fridge in the clean utility room was out of order and registering 20 degrees Celsius	Drugs Fridge Removed	Resolved	Ms. Hilda Finnamore	
There was only one sink observed, the ground was stained and the outlet was unclean. There was an issue with the drainage of water at the time of the inspection as the water was not draining fully from the sink	Area beneath the sink and outlet was cleaned. Drainage issue sorted	Resolved	Ms. Anne Harpur/Mr. Darryl Litton	
Chewing Gum was present on the underside of a table in the patient waiting room	Removed and cleaned. Education of Staff	Resolved	Ms. Anne Harpur	
Daily cleaning checklists were not observed to be in place for patient toilets which include check cleans throughout the day in line with nation minimum cleaning frequencies	Education of Staff	Ongoing	Ms. Anne Harpur	
There was sticky residue throughout the patient toilet	Removed and area cleaned	Resolved	Ms. Anne Harpur	
Wall tiles in the patient toilet were unclean and some were chipped/cracked/broken or had evidence of holes from drilling	Tiles cleaned, Ongoing programme of replacing tiles included in overall Hospital Refurbishment Plan 2015.	Ongoing	Ms. Anne Harpur, Mr. Darryl Litton	
The floor covering did not meet wall tiles in the patient toilet.	Tiles cleaned, Ongoing programme of replacing tiles included in overall Hospital Refurbishment Plan 2015.	Ongoing	Mr. Darryl Litton	

The tap in the patient bathroom is not a mixer tap	Tap is temperature controlled	Resolved	Mr. Darryl Litton	
Non-risk waste was mixed with healthcare risk waste in the 'dirty utility room	Education of Staff, 133 staff retrained, new posters provided in utility area.	Ongoing	Ms. Anne Harpur.	
Inadequate Storage Facilities within the room	Inappropriate items removed to include personal items of clothing	Resolved	Ms. Anne Harpur.	

Action Plan HIQA – 22<sup>nd</sup> June 2015.