

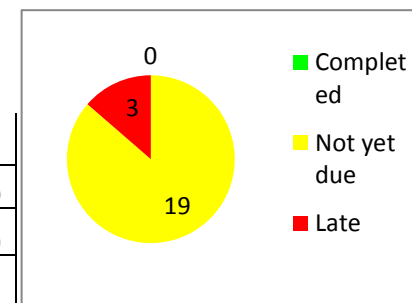
QIPs LOG FOR:

St. Luke's General Hospital

Hygiene

TODAY'S DATE: 30/11/2016

QIPs Status	
Completed	0
Not yet due	19
Late	3



Quality Improvement Plans 2016 - Hospital

Note: Please ensure you enter the 'Entry Date' (i.e. date that QIP is entered into the log), 'Due Date' (i.e. date that the QIP is due for completion), and, when appropriate, the 'Completed Date' (i.e. date that QIP has been fully implemented).

Entry Date	Standard	Criterion	Description of Quality Improvement Plan (QIP)	Responsible Person	Due Date	Completed Date	QIP Status	Comments
16/02/2016		ICU	Infrastructure outdated	Hospital Management	30/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Space unsatisfactory infection control	Hospital Management	30/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Isolation facilities - single room - no ensuite	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Failure to separate functional areas of the unit due to space restrictions	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Storage for equipment and sterile supplies	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Dirty utility - lack of space to house commode.	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Ventilator stored in corridor - open window	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Blood gas analyser to be relocated	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Cleaning equipment storage	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Outdated bathroom design	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16

16/02/2016		ICU	NB: There should be a clear separation of functional activity and of clean/potentially contaminated items or equipment	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
16/02/2016		ICU	Storage areas should be appropriate for the operational requirements of each area	Hospital Management	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16
17/02/2016		SMU	No designated room for storage of cleaning equipment	Hospital Management	31/12/2016		Not yet due	Awaiting feedback from EMT
17/02/2016		SMU	Equipment for cleaning was stored in dirty utility partially obstruction access to WHB	Hospital Management	31/12/2016		Not yet due	Awaiting feedback from EMT
12/02/2016		SMU	No designated clean utility room for the preparation of medications and sterile procedures	Hospital Design Team	31/12/2016		Not yet due	Awaiting feedback from EMT
12/02/2016		SMU	No designated storage for cleaning equipment	Hospital Design Team	31/12/2016		Not yet due	Awaiting feedback from EMT
17/02/2016		SMU	No clean utility room - no suitable area to prepare medications or set up sterile procedures	Hospital Management	31/12/2016		Not yet due	Awaiting feedback from EMT
17/02/2016		ICU/SMU	IV fluid storage: poorly maintained/overstocked/unclean/storage on floor/unlocked.	Hospital Management	30/06/2016		Late	On Risk Register
12/02/2016			Legionella control assessment to be carried out	Technical Services	01/06/2016		Late	Awaiting feedback from Technical Services Site Manager
12/02/2016			Independent review of the Legionella Control Programme	Technical Services	31/12/2016		Not yet due	Awaiting feedback from Technical Services Site Manager
12/02/2016		ICU	Administration area inappropriately located	Hospital Design Team	30/06/2016		Late	Project brief being prepared, ready by 31/12/16
12/02/2016		ICU	Only one Clinical WHB for three beds in the ICU. One should be available at each bed space.	Technical Services	31/12/2016		Not yet due	Project brief being prepared, ready by 31/12/16