

QIPs LOG FOR:

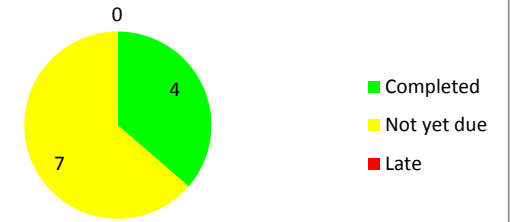
St. Luke's General Hospital

Hygiene

TODAY'S DATE: 30/11/2016

ICU

QIPs STATUS	
Completed	4
Not yet due	7
Late	0



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).

No.	Entry Date	Standard	Criterion	Description of Quality Improvement Plan (QIP)	Responsible Person	Due Date	Completed Date	QIP Status	Comments
1	12/02/2016			Practice to be adhered to to ensure compliance with the SLGH Carlow/Kilkenny policy on medication management	Anaesthetic Department	12/01/2015	13/01/2016	Completed	
2	12/02/2016			Appropriate transport container to be arranged for the delivery of IV fluids and adherence to best practice on the delivery of all IV fluids	Porter Security	30/04/2016	24/05/2016	Completed	
3	12/02/2016			Audit of compliance in relation to care bundles of periferal venous catheters & CVCs , same to be recorded and audited within agreed timeframes	CNM	31/08/2016		Completed	Updating in line with best practice
4	16/02/2016			Taps on the clinical handwash basins are incorrectly aligned	Tech Services	01/03/2017		Not yet due	
5	16/02/2016			There is water damage to the service panel under clinical handwash sink	Tech Services	01/03/2017		Not yet due	Will be addressed during refurbishment in March 2017
6	16/02/2016			Sharps bins fixed to the wall at patient bed space are not easily accessible and do not facilitate disposal of sharps at point of use	Tech Services	01/03/2017		Completed	Mobile unit to be used for middle bed - attachments to wall for others
7	16/02/2016			Exposed pipes in patient's bathroom	Tech Services	01/03/2017		Not yet due	Will be addressed during refurbishment in March 2017
8	16/02/2016			Supplies stored on top of cupboards	CNM	01/03/2017		Not yet due	Will be addressed during refurbishment in March 2017
9	16/02/2016			Exposed pipe in sterile supplies store	Tech Services	01/03/2017		Not yet due	Will be addressed during refurbishment in March 2017
10	16/02/2016			Staining to skylight in the equipment store	Tech Services	01/03/2017		Not yet due	
11	24/08/2016			Plan in place to refurbish ICU in March 2017 subject to funding from IEHG	Tech Services	01/03/2017		Not yet due	