

**QIPs LOG FOR:**

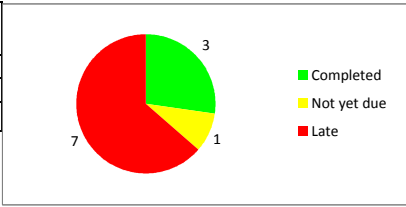
St. Luke's General Hospital

**Hygiene**

TODAY'S DATE: 24/05/2016

**Quality Improvement Plans 2016 - Local**

| QIPs STATUS |   |
|-------------|---|
| Completed   | 3 |
| Not yet due | 1 |
| Late        | 7 |



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   | 16/02/2016 |          | ICU       | Taps on the clinical hand wash basins are incorrectly aligned   | Tech Services      | 18/02/2016 |                | Late        |  |
| 2   | 16/02/2016 |          | ICU       | There is water damage to the service panel under clinical hand wash sink  | Tech Services      | 18/02/2016 |                | Late        |  |
| 3   | 16/02/2016 |          | ICU       | Sharps bins fixed to the wall at patient bed space are not easily assessible and do not facilitate disposal of sharps at point of use | Tech Services      | 18/02/2016 |                | Late        |  |
| 4   | 16/02/2016 |          | ICU       | Exposed pipes in the patient's bathroom   | Tech Services      | 31/01/2016 |                | Late        |  |
| 5   | 16/02/2016 |          | ICU       | Supplies stored on the top of cupboards   | CNM                | 20/02/2016 |                | Late        |  |
| 6   | 16/02/2016 |          | ICU       | Exposed pipe in sterile supplies store  | Tech Services      | 30/01/2016 |                | Late        |  |
| 7   | 16/02/2016 |          | ICU       | Staining to skylight in the equipment store   | Tech Services      | 31/01/2016 |                | Late        |  |
| 8   | 18/01/2016 |          |           | Identify a Key Staff Member for the management of waste   | DGM                | 02/02/2016 | 10/02/2016     | Completed   | Hygiene committee made aware of temp appointment to waste co-ordinator |
| 9   | 18/01/2016 |          |           | Review Hygiene TOR & individual roles & responsibilities  | DGM                | 30/01/2016 | 10/02/2016     | Completed   |  |
| 10  | 18/01/2016 |          |           | Revisit & update Waste Management Policy  | DGM                | 29/02/2016 |                | Late        |  |
| 11  | 18/01/2016 |          |           | Educational updates on Hygiene/Audit process & HIQA findings  | A/HC               | 30/01/2016 |                | Completed   |  |
| 12  | 18/01/2016 |          |           | Hygiene Services Operational Plan 2016 - update   | A/HC               | 30/06/2016 |                | Not yet due |  |