

QIPs LOG FOR:

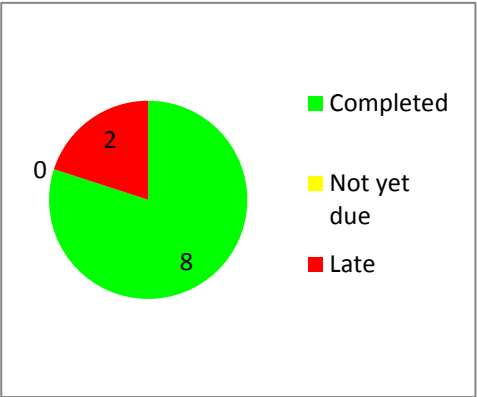
St. Luke's General Hospital

Hygiene

TODAY'S DATE: **30/11/2016**

Surgical Medical Unit

QIPs STATUS	
Completed	8
Not yet due	0
Late	2



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
18/01/2016			Practice to be adhered to to ensure compliance with the SLGH Carlow/Kilkenny policy on medication management	CNM	20/01/2016	24/05/2016	Completed	
18/01/2016			Place appropriate wall dispenser at the WHB & refill	Housekeeping/Technical Services	30/04/2016	24/05/2016	Completed	
18/01/2016			Ensure compliance in relation to IPC guidelines on Transmission Based Precautions	CNM	18/01/2016	18/01/2016	Completed	Ongoing supervision and education
12/02/2016			The design of the WHB on SMU does not conform to health building regulations	Technical Services	04/09/2016		Late	Ongoing emails to Technical Services by CNM2
18/01/2016			Appropriately labelled products to be available at WHBs	CNM	18/01/2016	18/01/2016	Completed	
18/01/2016			Two bottles of alcohol gel attached to the B/P monitors on SMU exceeded the stated expiry date	CNM	18/01/2016	18/01/2016	Completed	Replaced and ongoing weekly checks in place
18/01/2016			A number of hand hygiene advisory posters were not fixed to the wall in SMU	CNM	25/01/2016	29/02/2016	Completed	
12/02/2016			Limited storage space, bags of IV fluids were stored on wall mounted dispensers on the corridor.	CNM	12/02/2016	12/02/2016	Completed	Removed
17/02/2016			Wheelchairs x 2 observed in corridor with organic contamination	CNM/Porter Security	12/02/2016	12/2/1016	Completed	Cleaned/SOP on wheelchair cleaning to be adhered to
17/02/2016			Audit of compliance in relation to care bundles of peripheral venous catheters, same to be recorded and audited within agreed timeframes	CNM	15/04/2016		Late	Ongoing