

## Roscommon University Hospital Quality Improvement Plan following HIQA Unannounced Inspections 2016

No	Issue Highlighted	Quality Improvement Plan	Responsible Person:	Completion Date
1.	Infrastructure of decontamination area not in line with national standards and relevant guidelines	<ul style="list-style-type: none"> <li>Decontamination remains number one risk on hospital risk register</li> </ul>	General Manager	
		<ul style="list-style-type: none"> <li>Decontamination Risk Assessment Completed</li> </ul>	Risk Manager Clinical Nurse Manager	Completed October 2016 (updated in November 2017)
		<ul style="list-style-type: none"> <li>Immediate investigation of alternatives to decontamination onsite</li> <li>Outsourcing meetings in progress</li> <li>SLA with transport company agreed</li> </ul>	General Manager Risk Manger	Q1 2018
		<ul style="list-style-type: none"> <li>Brief submitted for purpose built CSSD</li> </ul>	General Manager HSE Estates	November 2016
		<ul style="list-style-type: none"> <li>Reconfiguration of packing area</li> </ul>	Maintenance Manager Clinical Nurse Manager	November 2016
		<ul style="list-style-type: none"> <li>Renovation of cleaning store room</li> </ul>	Maintenance manager Clinical Nurse manger	Q1 2018
		<ul style="list-style-type: none"> <li>Finger Print installation - 2 phases                             <ol style="list-style-type: none"> <li>In house building works</li> <li>Installation of finger print system by external company</li> </ol> </li> </ul>	General Manager	Q3 2017
2.	Flexible Nasopharyngeal Endoscope Decontamination	<ul style="list-style-type: none"> <li>The interim process which had been in place in the Out Patients Department ceased and Nasopharyngeal scopes are now decontaminated in the Endoscopy Unit</li> </ul>	General Manger Director of Nursing	Completed December 2016
3.	Review of all aspects of management of environmental hygiene delivery	<ul style="list-style-type: none"> <li>Appoint Household service manager who will oversee and manage the hygiene services. Domestic supervisor position will then become a supervisor post.</li> <li>Monthly report to Hospital Management Team, issues outside of local control (e.g. resources and funding and capital projects) escalated to Saolta Executive team via performance meetings</li> </ul>	General Manager Director of Nursing	Interim Appointment Q2 2017, a/w NRS to advertise for substantive post.
4.	Environmental Hygiene and Equipment cleaning	<ul style="list-style-type: none"> <li>Reallocation of duties to ensure maximum cleaning time and efficiency of same</li> <li>Monthly audit of all cleaning check lists</li> <li>Full systematic review of cleaning</li> <li>Application for additional cleaning resources to met RUH patient activity part of discussions with HR</li> <li>Resources to provide assurance in relation to IP&amp;C standards currently under review</li> </ul>	Domestic Supervisor Cleaning Staff Director of Nursing	Ongoing
5.	Surfaces and Finishes	<ul style="list-style-type: none"> <li>All bathrooms to be upgraded to meet standards</li> <li>1 sluice room outstanding for upgrading</li> </ul>	General Manager Maintenance Manager HSE Estates	Q4 2018
6	Environmental hygiene results	<ul style="list-style-type: none"> <li>Environmental audits had been reconfigured from March 2016,</li> <li>Environmental Service Team working through process monitoring and closing off actions of QIP's from each audit</li> <li>Process is at advanced stage currently and expect the oversight and closing out of QIP's from audits to become streamlined by Q3 2017</li> <li>Environmental Services Team reports to Hygiene Committee and Infection Control Committee whose chair reports to Hospital Management Team</li> </ul>	Director of Nursing Chair Environmental Services Team Chair Hygiene Committee Chair Infection Control Committee Infection Prevention and Control CNS	Ongoing
7.	Ventilation extract grille	<ul style="list-style-type: none"> <li>Vacuuming of outside of the ventilation grilles part of regular cleaning schedule and audit schedule</li> </ul>	Cleaning Staff Domestic Supervisor	Q1 2017

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		<ul style="list-style-type: none"> <li>Cleaning of inside of ventilation grille via contractor commenced</li> </ul>		
8.	Patient equipment stored on corridor	<ul style="list-style-type: none"> <li>New linen and waste collection trolleys in place</li> </ul>	Domestic Supervisor Clinical Nurse Managers Assistant Directors of Nursing	Q1 2017
		<ul style="list-style-type: none"> <li>Equipment storage review in progress</li> </ul>		Ongoing
9.	Lack of a dedicated cleaning equipment room on St Bridgets	<ul style="list-style-type: none"> <li>Immediate works to identify a space for cleaning equipment</li> <li>Works carried out by maintenance department</li> <li>New cleaning equipment room in place</li> </ul>	Maintenance Manager Domestic Supervisor Clinical Nurse Manager	October 2016
10.	Equipment replacement programme	<ul style="list-style-type: none"> <li>Bed Tables, locker replacement programme in place - immediate replacement of furniture and equipment</li> <li>All items which cannot be repaired to be replaced on a phased basis dependant on funding</li> </ul>	CNM's, ADON's, DoN, DS	Ongoing
11.	Bed Spacing	<ul style="list-style-type: none"> <li>Relocation of the Clinical Observation Unit</li> </ul>	HSE Estates General Manager Infection Control Committee	Q4 2017 - near completion
		<ul style="list-style-type: none"> <li>Unable to remove any beds from service due to inadequate spacing in other areas</li> </ul>		
		<ul style="list-style-type: none"> <li>Brief for new 50 bed ward block submitted to Saolta</li> </ul>		
12.	Remedial works - ceiling tiles	<ul style="list-style-type: none"> <li>Process in place for Infection Prevention and Control approval of building works</li> <li>All works recorded on IPCN daily report</li> </ul>	Maintenance Manager Infection Prevention and Control Clinical Nurse Specialist	January 2017
13.	General Maintenance Works	<ul style="list-style-type: none"> <li>Replacement or sealing of Window sill Boards – St Bridgets Ward</li> </ul>	Maintenance Manager	October 2016
		<ul style="list-style-type: none"> <li>Replacement or sealing of Window sill Boards – St Comans Ward</li> </ul>	Maintenance Manager	Q1 2017
		<ul style="list-style-type: none"> <li>New cleaning equipment room on St Bridgets</li> </ul>	Maintenance Manager Domestic Supervisor Clinical Nurse Manager	October 2016
		<ul style="list-style-type: none"> <li>Cladding of doors with stainless steel - phased basis</li> </ul>	Maintenance Manager	Q1 2018