

**Roscommon Hospital Q.I.P.
HIQA Unannounced Inspection of 16-09-15**

| No | Issue identified by HIQA @ RH on 16/19/15 | Standard | QIP | Responsibility | completion date |
|----|--|----------|--|--|-----------------|
| 1 | Blood Glucose Meters | 3.1 | 1. On-going Audit | Ward CNM II | on going |
| 2 | Commodes | 3.1 | 1. Replace all defective commodes 2. Replace defective commode seats 3. Keep supply of commodes and seats on site | Ward CNM II & Supplies Manager | on going |
| 3 | Environmental Hygiene: Under carriage of beds, work stations, soap & alcohol gel dispensers, floor edges, dust control, radiators | 3.1 | 1. Clean 2. Audit | Domestic Supervisor & Ward CNM II | on going |
| 4 | Malodorous Toilet | 3.1 | 1. Clean 2. Audit 3. Maintenance/repairs | Domestic Supervisor & Ward CNM II & Maintenance Manager | 30/11/2015 |
| 5 | Clostridium Difficile (C.Diff) Infection Prevention & Control | 3.2 | 1. Report C.Diff Rate on Monthly KPI 2. Attention to detail during cleaning and enhanced supervision 3. Audit 4. Prompt isolation & treatment of patients 5. Route cause analysis performed on all confirmed cases | Infection Prevention and Control Team, Ward CNM II & Domestic Supervisor | on going |

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| 6 | Lack of Isolation Facilities | 3.2 | <ol style="list-style-type: none"> 1. Requirement for Single room ensuite facilities on each ward 2. On risk register 3. Business case/ brief to be drafted to HSE Estates 4. On-going management of infections as per the Saolta Group Infection Prevention and Control Policies. | HSE Estates / General Manager Ward CNM II / Infection Prevention & Control Team | Q2 2016 |
| 7 | Bed Spacing | 3.2 | <ol style="list-style-type: none"> 1. Risk assessment with recommendations to be carried out 2. Add to Risk Register | Infection Prevention & Control Team | Q4 2015 |
| 8 | Reprocessing of RIMD | 3.2 | <ol style="list-style-type: none"> 1. Open new Endoscopy Unit 01/02/16 2. Seek funding for CSSD- Capital Project Prioritisation 2016 - Risk Assessment submitted 22/07/15 3. Increase use of disposable instruments 4. Off site reprocessing until CSSD on site 5. To remain on Risk Register | HSE Estates / CEO / COO / GM | Q1 2016 |
| 9 | Operating Dept. Infrastructure and facilities | 3.2 | <ol style="list-style-type: none"> 1. Add to Risk Register 2. Business case / brief for HSE Estates 3. Seek funding for upgrading of facilities | GM / COO/ CEO/ HSE Estates | Q2 2016 |

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| 10 | Hand Hygiene | 3.2 | 1. On-going education, training and audit | GM / DoN | on going |
| 11 | Care Bundles | 3.4 | 1. Full implementation of Care Bundles to include metrics being in place to guide improvements | DoN | Q2 2016 |