

Immediate Actions Taken

E Loury Ward - Kitchen	<ul style="list-style-type: none"> Items stored under U bend of sink Immediate Action - items removed and kitchen staff educated Escalated to Medi Rest Manager
E Loury	<ul style="list-style-type: none"> Tray prepared for cannula insertion in Chemo prep. Both cannulas and needleless connectors had been removed from sterile wrapper in advance, potentially leading to contamination Immediate Action - kit was removed Training to be provided to the Medical assistant team on the correct use of sterile equipment
E Loury	<ul style="list-style-type: none"> High dust in clinical room Immediate Action - shelving cleaned There are on-going audits in place to check compliance
E Loury	<ul style="list-style-type: none"> Dirty Waste Hold; hand wash basin not in use and not on flushing register Immediate Action - flushed and added to flushing register This sink is to be removed and the waste hold painted
E Loury	<ul style="list-style-type: none"> Folders torn, therefore unable to decontaminate Immediate Action - Folders removed and replaced
E Loury	<ul style="list-style-type: none"> Sharps bins overfull, not signed for on assembly Immediate Action - sharps bins made safe and secure Ward Manager has reiterated to staff the importance of safe sharps Audit to be undertaken to ensure compliance
E Loury	<ul style="list-style-type: none"> Gel not available at each bed space Immediate Action - gels provided at point of care. Holders provided by IPCT This to be Included in Matron checklist to ensure compliance
E Loury	<ul style="list-style-type: none"> Cleaning schedules were not displayed Immediate Action - Domestic Manager ensured there were on display in all areas and visible 49 Elements cleaning schedule to be in place at each ward entrance to include ward daily checklist
MB1	<ul style="list-style-type: none"> Sluice; doubles up as a store room for Octenisan etc. and is used as cleaners' cupboard so stores cleaners' trolley and products Immediate Action - escalated to Head of Estates and Domestic Service Manager Cleaning items removed and contractors booked to commence works
MB1	<ul style="list-style-type: none"> Single use product being re-used- (Sterile water) Immediate Action - discarded and single use packs only now in place
MB1	<ul style="list-style-type: none"> IV room; door left unlocked, shoes and bags under U bend. Umbrella left by IV fluids. Immediate Action - items removed
SCBU	<ul style="list-style-type: none"> Washing machine: connected but not used. Legionella risk. No hand wash basin Immediate Action - washing machine was disconnected. Escalated to Head of Facilities re no hand wash basin Washing machine was removed that evening Hand wash basin installed in room following weekend
Waste compound not locked	<ul style="list-style-type: none"> Immediate Action - escalated to Waste Manager- compound locked
Waste trucks in unlocked compound	<ul style="list-style-type: none"> Not locked allowing access to yellow waste and sharps boxes Immediate Action - escalated to Waste Manager- Waste Manager has informed staff of this breach and action taken
Blenheim	<ul style="list-style-type: none"> Dishwasher not working for 5 weeks Immediate Action - escalated to Facilities Was repaired with two days of visit
Blenheim	<ul style="list-style-type: none"> Pull cords dirty Immediate Action - cords wiped clean Plan is for cords to be assessed and replaced with a wipe clean alternative
Blenheim	<ul style="list-style-type: none"> Waste store room very, very dirty Immediate Action - area cleaned Domestic Service Manger to ensure staff supervisors are checking dirty hold areas

Appendix C

<p>Blenheim Mattresses</p>	<ul style="list-style-type: none"> • Extreme body fluid ingress seen. • Immediate Action - mattress check on all wards undertaken and commended mattress replaced • Mattress policy to be reviewed and mattress audit cards to be placed in all static mattresses
<p>Several Doctors nit BBE</p>	<ul style="list-style-type: none"> • Immediate Action - staff challenged at time of visit • Comms sent out by DIPC and this was communicated at core brief on 11/8/2017
<p>High Dust issues on areas visited</p>	<ul style="list-style-type: none"> • Immediate Action - escalated to Domestic Service Manager

Before

MB1 Sluice Area



After

