

CNOH Quality Improvement Plan arising from HIQA unannounced inspections 15/04/14, 29/04/15 & 19/05/16							
Senior Management Team Member with responsibility for hygiene and hand hygiene:				Angela Lee		ACTION STATUS	
Today's date:				27/07/2017		Completed	65
						Not yet due	0
						Late	5
						Ongoing	7
						Total	77

Action Status

- Completed
- Not yet due
- Late
- Ongoing

QIP No.	Inspection Date	Issue Identified in HIQA report	Action	Responsible Person(s) / Department	Due Date	Completed Date	Action Status	Comments
6	19/05/2016	Plaster damage and staining was noted on the external wall paintwork	Area to be reviewed and repair plan to be put in place	Michael Hogan (Facilities Manager) / Technical Services	09/09/2016		Late	Cost obtained. Awaiting approval
10	19/05/2016	Walls in St Joseph's Ward had reportedly not been painted for a number of years and this was evident at the time of inspection. There was damaged paintwork in some areas and staining on ceilings in the main corridor and in one multi-bed room	Area to be reviewed and required painting to be scheduled	Michael Hogan (Facilities Manager) / Technical Services	09/09/2016		Ongoing	Toilets, toilet corridor, offices complete. Treatment room(3areas) scheduled. Quote submitted for approval for patient areas. These areas will not last unless item 6 completed first
13	19/05/2016	The flooring in patient rooms does not facilitate effective cleaning, some of the parquet floor tiles were loose underfoot. This type of flooring finish is not ideal in a clinical area	All flooring in the area to be reviewed and repaired / replaced as required	Michael Hogan (Facilities Manager) / Technical Services	09/09/2016		Ongoing	Room 1 complete. Costs approved for 2,3 4 and corridor, awaiting access to allow completion. Clear access required for four consecutive days e.g. Fri, Sat, Sun, Mon
14	19/05/2016	The ward does not have isolation facilities, patients with transmissible infection are managed in an adjacent unit	Ward isolation facilities and waiting areas to be reviewed	Angela Lee (Deputy CEO) / Ruth Ray (Infection Prevention &			Late	Hospital development plan to include these developments
25	19/05/2016	Mixer taps were not available in some patient toilets viewed during the inspection and running water from hot taps particularly in St Joseph's Ward was hotter than desirable for hand washing	Hand wash basins on hospital HWB replacement programme	Michael Hogan (Facilities Manager) / Technical Services	31/12/2016		Late	WHBs being replaced as prioritised on the hospital WHB replacement programme.
26	15/04/2014	There was some chipped paint on radiators in patient areas and on bed frames and bedrails of patient beds	All radiators in the department are to be inspected and repainted or replaced as required	Michael Hogan (Facilities Manager) / Technical Services	01/08/2014		Ongoing	Refurbishment / redevelopment of 2 rooms completed in October 2015 Painting of radiators in progress in conjunction with deep cleans during Q1 2017. All complete with the exception of one radiator to be replaced (bathroom 11) .
27	15/04/2014	assessed, hindering effective cleaning	All bed frames and bedrails of patient beds in the department to be assessed and to be changed out as required	Kathy O'Sullivan (DON)	01/08/2014		Ongoing	A rolling annual replacement of bed in place by DON

29	29/04/2015	Hand hygiene sinks in the clean utility room and 'dirty' utility room were found not to be compliant with Health Building Note (HBN) 00-10, Part C: Sanitary assemblies , 2013 ⁴	Sink on hospital replacement schedule	Board of Directors / Senior Management / Technical Services Dept.	31/12/2015		Ongoing	Dirty Utility - see above Plan for refurbishment and expansion of clean utility room agreed by FM, IPC and nursing. Currently being priced.
31	29/04/2015	There was uncovered pipe work in most rooms which readily facilitates the accumulation of dust and is not easily reached by cleaning equipment	All uncovered pipe work to be reviewed and appropriate measures be taken to ensure that such areas are easily cleaned and do not facilitate the accumulation of dust	Technical Services Department	31/12/2015		Ongoing	Refurbishment / redevelopment of 2 rooms completed in October 2015 Pipework in remaining rooms to be addressed as part of further ward refurbishments.
33	29/04/2015	There was damage to the plaster, wood work and paintwork on the exterior facing wall of patient rooms in St Mary's Ward e.g. part of a skirting board in one patient room was in a state of disrepair and appeared to be disintegrating. The woodwork at the base of an architrave surrounding a sliding door in one patient room was damaged	Area / exterior facing wall to be reviewed and repair / replacement programme to be put in place	Technical Services Department	31/12/2015		Ongoing	Refurbishment / redevelopment of 2 rooms completed in October 2015 External walls in remaining rooms to be addressed as part of further ward refurbishments.
41	19/05/2016	The surfaces of some patient lockers was damaged	All patient locker in ward to be examined and replacement / repair programme to be put in place	Board of Directors / Senior Management / Technical Services	09/09/2016		Late	20/02/2017 RR to carry out audit of same across the hospital and submit to AL and KOS. New lockers sourced for ARU. New lockers to be sourced for surgical wards as required.
57	19/05/2016	Clinical hand wash sinks were not available in all multi-bed rooms in St Teresa's Ward	Deficiencies to be addressed as part of ward redevelopment plan	Board of Directors / Senior Management Executive	31/12/2016		Late	WHBs being replaced as prioritised on the hospital WHB replacement programme.