

INFECTION PREVENTION AUDIT FEEDBACK FORM

Calthorpe Clinic

DATE	30/05/08	Area	Theatre/ Ward		Calthorpe Clinic
CONTACT PERSON	Clinic Manager		Audit Score	99%	

An audit of Infection Prevention practices has recently been undertaken at Calthorpe Clinic. The audit scored **99%** which is an excellent score and well within the required compliance score of 85% and above.

Although an excellent score there were a few minor issues that were identified during the audit, some of which fell outside the audit tools that require action. The following report outlines the few issues along with recommendations for action that needs to be taken.

In addition it should also be mentioned that this score demonstrates a year on year improvement and highlights the hard work and the commitment to infection control from all staff working within the clinic. However, it must also be said that having reached this high standard it is imperative that these standards are maintained and they are not allowed to slip. Please pass on my congratulations to all the staff.

SECTION	STANDARD REQUIRED AND NOT ACHIEVED	RECOMMENDATIONS	ACTION TAKEN TO ACHIEVE STANDARD	SIGNATURE
<p>Environment</p>	<p>Theatre</p> <p>One theatre stool and theatre table currently used as a spare were ripped</p>	<p>These should be recovered to ensure they can be cleaned and are impervious to fluids</p>		
	<p>Ladies change/toilet first floor</p> <p>The curtains and seating area appear worn and dirty. There is visible staining on the seats and the whole area is in need to refurbishment. This area lets the remaining environment down and gives a poor impression</p>	<p>Seating should be recovered in an impermeable covering to allow appropriate cleaning.</p> <p>The remaining fixtures and fitting should be refurbished to facilitate appropriate cleaning</p>		
<p>Safe handling and disposal of sharps</p>	<p>Staff are aware of the first aid action required following an inoculation injury.</p> <p>Staff member when questioned was unsure of the correct procedure (Bank Nurse)</p> <p>Sharps trays are visibly cleaned</p>	<p>All staff including bank and agency staff must ensure they are familiar with clinic policies and basic Infection Preventions procedures.</p> <p>The clinic must ensure that when bank or agency staff are employed they must be appropriately trained and updated in infection Prevention and Control procedures.</p> <p>The trays in use where clean, but stained. These should be replaced to improve their visual appearance.</p>		