

**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	Nov-15
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	source identified, plan in place to resolve same. Toilet currently out of use.
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	On going brief being drafted in 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	Dec-15
8	Reprocessing of RIMD	3.2	<ol style="list-style-type: none"> 1. Open new Endoscopy Unit 01/06/16 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 to be considered 5. To remain on Risk Register 	HSE Estates / CEO / COO / GM	on going Brief being drafted Q3 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 drafted 3. Seek funding for upgrading of facilities 	GM / COO/ CEO/ HSE Estates	on going Brief being drafted Q3 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	May-16