

## Tool 8: PAEDIATRIC IPC AUDIT

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	• • • • • • •	IPC manager (Or Unit M	_			ing the <b>n</b>	norning w	hen med	ication ro	ounds and	l feeds ar	e being p	erformed		
		month as NA/NC/PC/C a		sing table	es										
	y Name:		Year:												
	oplicable (NA):	Does not apply to the	unit or individual ass	essment	or not ob	served.									
	ompliant (NC):	<50% compliance													
	lly Compliant (PC):	50 - 79% Compliance													
Comp	liant (C):	80 - 100% Compliance													
NO.		INDICATOR		April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Gene															
1	Relevant IPC guideline	s are available													
2		vice training programme	es include IPC and												
	attendance registers a	re available													
Unit F	acilities														
3	Bed spacing - minimur	n of 1m apart													
4	Isle widths - 2m														
Isolat	ion Facilities														
5	Clinical hand basin at e	entrance													
6	Maximum of 2 beds in	room													
7	Appropriate hand was	hing facilities are availal	ole												
8	Dedicated staffing pro	vided if room is occupie	d.												
9	Only children with dro	plet/airborne infections	are isolated												
10	Access controlled with	"no entry" signage													
11	Appropriate PPE is ava	ailable - yellow apron & į	gloves												
12	Waste is discarded int	o red bags													
13	Soiled linen managem	ent is discarded in yello	w plastic bags												
14	The isolation ward has	s natural / mechanical ve	entilation												
15	Correct disinfection so	olution is used (6g in 4,5	litres)												
Staff	(Medical and nursing)				•										
16	Minimum staff: patien	t ratios maintained													
	1:3 HC (1PN:1EN); 1:6	GC (1PN:3EN)													
17	Clothing – sleeves abo	ve elbows. No jerseys/ja	ickets												
18	Jewelry - only wedding	g bands and stud earring	s - no watches												
19	Nails - short, clean and	d no polish													
20	Hair - clean and off she														
			A. NA												
			NC												
		İ	PC												
			С												

Staff	(Medical and nursing) continued	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
21	Cultural/religious wrist bands to be covered in waterproof tape												
22	Gloves removed and discarded immediately after use												
Patie	nt Care												
23	Alcohol based hand rub (ABHR) in pump dispenser easily												
	accessible at each bed												
24	Nasogastric tubes dated and changed weekly												
25	IV lines and bags changed every 72 hours if no filter												
26	IV lines and bags changed every 96 hours if filter present												
27	Dressings/strapping clean and secure												
28	No breakthrough/leakage noted on wound dressings												
29	Oral hygiene performed twice daily												
30	Urinary catheter - closed system used												
31	Urinary catheter appropriately secured												
32	Drainage bag kept lower than the patient bladder at all times												
	with no kinking												
33	Barrier cream applied after every nappy change												
34	Suction bottles & humidifiers stored dry in between patient use												
35	Single use items used once and discarded.												
Feedi	ng							•					
36	All feeds dated and timed when commenced												
37	RTU feeds administered via a feeding pump remain at room												
	temperature for no longer than 24 hours												
38	Reconstituted feeds/Decanted RTU given via syringe pump (non												
	closed system) remain at room temp for no longer than 4 hours												
39	Continuous feeds-extension set & syringe discarded every 4												
	hours												
40	New syringe used for each bolus feed												
41	Reconstituted feeds/Decanted RTU given via bolus remain at												
	room temperature for no longer than 2 hours												
42	Any unused decanted RTU or reconstituted feeds are												
	refrigerated within 2hours and discarded after 24hours												
43	Breast milk discarded after 4 hours (room temp) or 48 hours in												
	fridge												
44	New <b>sterile</b> expressing (Sinappi) cup used for <b>each</b> expression												
	B. NA												
	NC												
	PC												
	С										·	]	

Milk	Kitchen	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
45	Clinical hand basin at entrance				,								
46	Environment is clean												
47	There is clear "no entry" signage on the door												
48	There is a cleaning schedule available												
49	There are two functional areas: clean and dirty												
50	Sterile packs for the preparation of feeds are available packed according to FIFO (e.g. Jugs )												
51	Sterile infant feeding utensils are available												
52	Information about disinfection solutions and frequency of												
	replacement is displayed												
53	Aseptic technique is observed during preparation and handling of infants feeds												
54	Personnel working in the feed preparation area wear protective clothing such as gloves, masks and white aprons (essential)												
55	The storage cupboard for babies' formula is clearly marked and locked and clean.												
56	No milk feeds prepared in the clinical (patient) space												
57	A dedicated functional refrigerator is available												
58	Fridge clean - Not iced up												
59	Milk fridge temperature recorded twice daily - maintained 2-8°C.												
60	Only milk feeds kept in fridge												
Med	ications (Observe a medication round)												
61	Medications stored separately from other stores												
62	Central, clean preparation area used for dispensing medications												
63	ABFR available on medicine trolley/medicine preparation area												
64	Hand hygiene done when preparing/administering medications												
65	Medications labelled correctly - date, time, volume, sign												
66	Vials and ampoules discarded immediately												
67	Multidose vials not used												
68	Metal seals on vials removed completely before use												
69	All rubber bungs cleaned with chlorhexidine in alcohol and allowed to dry before accessing												
70	No expired Medications or Vaccines in stock												
71	All fridge temperatures recorded twice daily - maintained 2-8°C.												
72	All fridges not iced up												
73	Oral meds issued per patient and kept at bedside												
	C. NA												
	NC												
	PC												
	С												

Dress	sing/Stock Room		April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
74	Clean and tidy		•							_				
75	Nothing stored directly on the floor													
76	Appropriate hand washing facilities are available													
77	Stock rotated and not overstocked													
78	Well aerated													
79	Sterile pack area tidy and packed using FIFO (f													
	and rotated using FEFO (first expired, first out	)												
80	There are adequate sterile packs available													
81	Trolleys are clean and dry													
Ward	kitchen													
82	Clean and tidy													
83	Nothing stored directly on the floor													
84	Appropriate hand washing facilities are availal	ole												
85	Food trolleys are clean and dry													
86	Fridge is clean and functional													
87	Microwave is clean and functional													
88	Cupboards are clean and tidy													
89	Tea towels / dishcloths are clean													
90	Kitchen sink is clean and uncluttered													
91	Crockery clean and unchipped													
Linen	Room/Cupboards													
92	Linen room or cupboard is locked													
93	Clean and tidy - no storage on the floor													
94	Not used as storage area for non-linen items													
95	Adequate clean linen available													
96	Clean linen in covered trolley; Dirty linen in a	canvas bag, Soiled /												
	infectious linen in a yellow bag													
97	Soiled linen held away from body AND													
98	Bagged & tied securely - ¾ full (double bagged	l if contaminated)												
Ablut	tions													
99	Clean - Checked regularly using checklist													
100	Hand washing facilities available and meet no	rms												
101	Toilet paper available													
102	Toilets are intact (cover, seat, flush, cistern) fu	nctional and clean												
103	Showers clean and functional													
104	Baths clean and functional													
		D. NA												
		NC												
		PC												
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Sluice	room	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
105	Clean, dry and tidy												
106	Hand washing facilities available and meet norms												
107	Daily towels used & discarded immediately for dusting												
108	Basins clean, dry and inverted												
109	Sinks clean and dry												
110	Double bucket and wringer system used for cleaning floors												
111	Wringer located over rinse bucket												
112	Mops clean, dry, colour coded and stored vertically												
113	Cleaning material correctly labelled (with name and required dilution)												
	and stored in a labeled and locked cupboard												
114	Appropriate cleaning and disinfection of bedpans and urinals is done using 6g into 4.5L and soaked for 20minutes (500 ppm)												
115	Cleaning schedule is available and implemented												
Waste	e Management												
116	Waste charts are available in all strategic areas												
117	Functional stainless steel pedal bins (clear and red bags) are available in												
	all clinical areas												
118	Waste segregated and discarded at source (into plastic bags /pedal bin)												
119	Waste bins are clean inside and out and properly closed												
120	Lids on hazardous waste boxes												
121	Hazardous waste boxes sealed & removed when 2/3rds full												
122	Waste Storage area is clean and secured												
123	Sharps containers sealed, removed when 2/3rds full												
124	Sharps discarded immediately into sharps container or receiver if												
	portable sharps containers not available-not recapped												
125	Hand washing facilities are accessible for hand washing by staff handling												
	waste												
	onmental Hygiene		1		ı	1			1	1	ı	1	
126	Cleaning checklist in use and current												
127	All horizontal surfaces/equipment clean-no dust found												
128	Floors and skirting boards clean with no polish buildup												
129	Ceilings and walls clean, no peeling paint and cobweb free												
130	Curtains/ blinds clean												
131	Windows and sills clean												
	E. NA												
	NC												
	PC												
	С												

Enviro	onmental Hygiene continued		April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
132	Mirrors are clean													
133	Posters only on pin boards not on walls													
134	Any food kept at the bedside is in a sealed co	ntainer												
135	All areas are odour-free													
136	All areas free of cobwebs													
137	The ward has adequate natural or mechanica	l ventilation												
Patier	nt Care Equipment													
138	Beds cleaned daily with disposable cloth, det	ergent &water												
	Clean with no stickers/tape													
139	Mothers educated and supported to do this													
140	Bed linen present and clean													
141	Drip stands clean													
142	Equipment clean and functional (No stickers/	tape)												
143	Mattresses & pillows intact with water repell	ent covers												
144	Suction tubing, bottles, liners changed & disc	arded daily if used												
145	Oxygen humidifier changed daily if used													
146	Pediatric stethoscope available at every HC/I	solation bed/tiny Tots bed												
	and between every 3 <sup>rd</sup> GC bed													
147	Thermometers either don't come into contac	t with child or are cleaned												•
	between each child													
148	Glucometers wiped with alcohol in between	patients												
		F. NA												
		NC												
		PC												
		С				_								
		Totals: %	%	%	%	%	%	%	%	%	%	%	%	

Month	Date	Assessed By - Sign	Print	Desig	Handed over to - Sign	Print	Desig
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							

Scoring and Feedbac	k-In Discussion with the Ur	it:		
April Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	1
	A / B =		X 100 = %	
	ne frames and responsible	people for action plan)		
Gaps Identified:				
Action Plan:				
	1	<u> </u>		
May Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Foodback (Include tir	ne frames and responsible	aconla for action plan)	/ X 100 - /0	
Gaps Identified:		beople for action plant		
daps identified.				
Action Plan:				
Action Flam.				
June Scoring	NA =	NC =	PC =	C=
June Scoring	NA =	NC =	PC =	C =
June Scoring	NA x 2 =	NC =		C = C x 2 =
June Scoring	NA x 2 = A: PC + (C x 2) =	NC =	B: 294 - (NA x 2) =	
June Scoring	NA x 2 =	NC =		
	NA x 2 = A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B =		B: 294 - (NA x 2) =	
Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B = ne frames and responsible		B: 294 - (NA x 2) =	
Feedback (Include tin Gaps Identified: Action Plan:	NA x 2 = A: PC + (C x 2) = A / B = ne frames and responsible	people for action plan)	B: 294 - (NA x 2) = X 100 = %	C x 2 =
Feedback (Include tin Gaps Identified: Action Plan:	NA x 2 = A: PC + (C x 2) = A / B = ne frames and responsible  NA = NA x 2 =	people for action plan)	B: 294 - (NA x 2) =  X 100 = %  PC =	C x 2 =
Feedback (Include tin Gaps Identified: Action Plan:	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) =	people for action plan)	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
Feedback (Include tin Gaps Identified: Action Plan: July Scoring	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =	C x 2 =
Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
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Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin Gaps Identified:	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
Feedback (Include tin Gaps Identified:  Action Plan:  July Scoring  Feedback (Include tin Gaps Identified:	NA x 2 = A: PC + (C x 2) = A / B = me frames and responsible  NA = NA x 2 = A: PC + (C x 2) = A / B =	neople for action plan)  NC =	B: 294 - (NA x 2) =  X 100 = %  PC =  B: 294 - (NA x 2) =	C x 2 =
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August Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
	ne frames and responsible	people for action plan)		
Gaps Identified:				
Action Plan:				
September Scoring	NA =	NC =	PC =	C =
September Scoring	NA x 2 =	NC -	PC -	C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	CXZ-
	A / B =		X 100 = %	
Foodback (Include tir	me frames and responsible p	aconlo for action plan	X 100 = %	
Gaps Identified:	ne mariles and responsible p	beople for action plant		
Action Plan:				
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October Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
	ne frames and responsible լ	people for action plan)		
Gaps Identified:				
Action Plan:				
November Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include tir	ne frames and responsible p	people for action plan)	·	
Gaps Identified:				
Action Plan:				
Action Plan:				
Action Plan:				

December Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include tin	ne frames and responsible p	people for action plan)		
Gaps Identified:				
Action Plan:				
7.00.011 10.11				
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January Scoring		NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
	ne frames and responsible p	people for action plan)		
Gaps Identified:				
Action Plan:				
February Scoring	NA=	NC=	PC=	C=
February Scoring	NA= NAx2=	NC=	PC=	C= Cx2=
February Scoring	NAx2=	NC=		
February Scoring	NAx2= A: PC + (Cx2) =	NC=	B: 294 - (NAx2)=	
	NAx2= A: PC + (Cx2) = A / B =			
	NAx2= A: PC + (Cx2) =		B: 294 - (NAx2)=	
Feedback (Include tin	NAx2= A: PC + (Cx2) = A / B =		B: 294 - (NAx2)=	
Feedback (Include tin	NAx2= A: PC + (Cx2) = A / B =		B: 294 - (NAx2)=	
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Feedback (Include tin	NAx2= A: PC + (Cx2) = A / B =		B: 294 - (NAx2)=	
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Feedback (Include tin Gaps Identified: Action Plan: March Scoring	NAx2= A: PC + (Cx2) = A / B = ne frames and responsible p  NA= NAx2= A: PC + (Cx2) = A / B =	Deople for action plan)  NC=	B: 294 - (NAx2)=  X 100 = %  PC=  B: 294 - (NAx2)=	Cx2=
Feedback (Include tin Gaps Identified: Action Plan: March Scoring	NAx2= A: PC + (Cx2) = A / B = ne frames and responsible p  NA= NAx2= A: PC + (Cx2) = A / B =	Deople for action plan)  NC=	B: 294 - (NAx2)=  X 100 = %  PC=  B: 294 - (NAx2)=	Cx2=
Feedback (Include tin Gaps Identified: Action Plan: March Scoring	NAx2= A: PC + (Cx2) = A / B = ne frames and responsible p  NA= NAx2= A: PC + (Cx2) = A / B =	Deople for action plan)  NC=	B: 294 - (NAx2)=  X 100 = %  PC=  B: 294 - (NAx2)=	Cx2=
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Feedback (Include tin Gaps Identified:  Action Plan:  March Scoring  Feedback (Include tin Gaps Identified:	NAx2= A: PC + (Cx2) = A / B = ne frames and responsible p  NA= NAx2= A: PC + (Cx2) = A / B =	Deople for action plan)  NC=	B: 294 - (NAx2)=  X 100 = %  PC=  B: 294 - (NAx2)=	Cx2=