



To be assessed every 6 months: In Q2 by the District clinical specialist team, OM, MO and Assets manager and February by the OM, MO and Assets manager.

<b>Date:</b>		<b>Unit:</b>	
<b>Not applicable (NA):</b>	Does not apply to the unit or individual assessment or not observed.		
<b>Non-Compliant (NC):</b>	<50% compliance		
<b>Partially Compliant (PC):</b>	50-79% Compliance		
<b>Compliant(C):</b>	80-100% Compliance		

- Mark each piece of equipment for each category of bed as NA/NC/C, total each bed & then calculate score for each category.
- Record whether Compliant or Non-compliant on Equipment Audit Tool 2. (Questions 5-8)

<b>Assessed by:</b>			
<b>Sign:</b>		<b>Print:</b>	
			<b>Desig:</b>

KMC Unit / KMC beds resus area			Q2	Feb.	Scoring:	Q2	Feb.
1.	Oxygen points	1/6 beds			No. of NA		
2.	Medical air points	1/6 beds			A. No. of C		
3.	Suction points	1/6 beds			B. 15- NA		
4.	Electrical points	1/Bed			A / B x 100=%		
5.	Lounge chairs/sofas	1set/Unit			<b>KMC bed compliance assessment:</b>		
6.	Clipboard	1/Bed					
7.	Stethoscope	1/Bed					
8.	Ambubag/Neopuff	1/6 beds					
9.	Double O <sub>2</sub> flowmeter	1/6 beds					
10.	O <sub>2</sub> blender	1/6 beds					
11.	Suction unit	1/6 beds					
12.	Phototherapy lights	1/Unit					
13.	Infusion pump	1/Unit					
14.	Syringe pump	1/Unit					
15.	Multparameter monitor (iBP, ETCO <sub>2</sub> )	1/Unit					

General Care bed			Q2					February					
			1.	2.	3.	4.	5.	1.	2.	3.	4.	5.	
1.	Oxygen points	1											
2.	Medical air points	1											
3.	Suction points	1											
4.	Electrical points	3											
5.	Closed incubator/Bassinet	1/2 beds											
6.	Chair	1											
7.	Clipboard	1											
8.	Stethoscope	1											
9.	Ambubag/neopuff	1											
10.	Double O <sub>2</sub> flowmeter	1											
11.	O <sub>2</sub> blender	1											
12.	Suction unit	1											
13.	Drip stand	1											
14.	Infusion pump	1											
15.	Syringe pump	1											
16.	Multiparameter monitor	1/2 beds											
<b>Scoring</b>		<b>No. of NA</b>											
		<b>A. No. of Compliant</b>											
		<b>B. Total: 16- NAs</b>											
		<b>A / B x 100= %</b>											
<b>Total score for each bed. Divide by no. of beds scored x100</b>													
<b>General Care bed compliance assessment:</b>													

High Care Bed			Q2					February						
			1.	2.	3.	4.	5.	1.	2.	3.	4.	5.		
1.	Oxygen points	2												
2.	Medical air points	2												
3.	Suction points	2												
4.	Electrical points	12												
5.	ICU crib	1												
6.	Spot light	1												
7.	Phototherapy lights	1:2 beds												
8.	Cardiac table	1												
9.	Stool	1												
10.	Chair	1												
11.	Clipboard	1												
12.	Stethoscope	1												
13.	Ambubag/ neopuff	1												
14.	Double O <sub>2</sub> flowmeter	1												
15.	O <sub>2</sub> blender	1												
16.	Suction unit	1												
17.	Pump mount & Drip stand	1												
18.	Infusion pump	2												
19.	Syringe pump	2												
20.	Monitor shelf	1												
21.	Multiparameter monitor	1												
22.	CPAP with humidifier	1:2 beds												
23.	SiPAP with humidifier	1:2 beds												
<b>Scoring</b>		<b>No. of NA</b>												
		<b>A. No. of Compliant</b>												
		<b>B. Total: 23- NAs</b>												
		<b>A / B x 100= %</b>												
<b>Total score for each bed.</b> Divide by no. of beds scored x100														
<b>High Care bed compliance assessment:</b>														

ICU Bed			Q2					February						
			1.	2.	3.	4.	5.	1.	2.	3.	4.	5.		
1.	Oxygen points	3												
2.	Medical air points	3												
3.	Suction points	2												
4.	Electrical points	18												
5.	ICU crib	1												
6.	Spot light	1												
7.	Phototherapy spots	1												
8.	Cardiac table	1												
9.	Stool	1												
10.	Chair	1												
11.	Clipboard	1												
12.	Stethoscope	1												
13.	Ambubag	1:2 beds												
14.	Neo-puff	1:2 beds												
15.	Double O <sub>2</sub> flowmeter	1												
16.	O <sub>2</sub> blender	1												
17.	Suction unit	2												
18.	Pump mount & drip stand	1												
19.	Infusion pump	4												
20.	Syringe pump	6												
21.	Monitor shelf	1												
22.	Multiparameter monitor (iBP, ETCO <sub>2</sub> )	1												
23.	Ventilator with humidifier	1+1:3beds												
<b>Scoring</b>		<b>No. of NA</b>												
		<b>A. No. of Compliant</b>												
		<b>B. Total: 23- NAs</b>												
		<b>A / B x 100= %</b>												
<b>Total score for each bed.</b> Divide by no. of beds scored x100														
<b>ICU bed compliance assessment:</b>														