

# TOOL 12: NEONATAL IPC AUDIT

To be completed Monthly by IPC manager (Or Unit Manager if IPC not available). Assess during the morning when medication rounds and feeds are being performed.

Mark each indicator for each month as NA/NC/PC/C and calculate score using tables

<b>Year:</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>	50-80% Compliance		
<b>Compliant (C):</b>	80-100% Compliance		

NO.	INDICATOR	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar.
<b>Unit Facilities</b>													
1.	Bed spacing- GC-1m, HC-2.4m, ICU-2.4m												
2.	Bed numbers maintained-no overcrowding												
<b>Isolation Facilities (Regional and tertiary)</b>													
3.	Only x1 bed in each room												
4.	1:1 staffing provided if room is occupied.												
5.	Only babies with droplet/airborne infections nursed in isolation												
<b>Staff (Medical and nursing)</b>													
6.	Minimum staff: patient ratios maintained 1PN:1.5 ICU; 1:3 HC (1PN:1EN); 1:6GC/KMC (1PN:3EN)												
7.	Clothing– sleeves above elbows. No jerseys/jackets												
8.	Jewellery-only wedding bands and stud earrings-no watches												
9.	Nails- short, clean and no polish												
10.	Hair- clean and off shoulders												
11.	Cultural /religious wrist bands to be covered in waterproof tape												
<b>Patient Care</b>													
12.	Alcohol based hand rub (ABHR) in pump dispenser easily accessible at foot of each bed												
13.	Staff wear new apron per patient/per contact in HC and ICU												
14.	Yellow aprons & gloves used for babies with resistant infections												
15.	Nasogastric tubes dated and changed weekly												
16.	IV lines and bags changed every 72 hrs if no filter												
17.	IV lines and bags changed every 96 hrs if filter present												
18.	TPN and line changed every 24hrs												
19.	Needle free IV lines in use												
20.	Urinary catheter -closed system used												
		<b>A. NA</b>											
		<b>NC</b>											
		<b>PC</b>											
		<b>C</b>											







Patient Care Equipment continued		April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar.
110.	Pediatric stethoscope available at each bed												
111.	Thermometer available at each bed												
112.	Glucometers wiped with alcohol in between patients												
113.	Transport incubator clean (Terminally disinfect after each use)												
114.	Ventilator and CPAP circuits changed when soiled												
115.	Sterile circuit used for each patient												
116.	Inline suction device in use for ventilated babies-changed daily												
	<b>E. NA</b>												
	<b>NC</b>												
	<b>PC</b>												
	<b>C</b>												
	<b>Totals:</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>	<b>%</b>

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 Feedback-In Discussion with the Unit:				
April Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

May Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

June Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

July Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

<b>August Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>September Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>October Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>November Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>December Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>January Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>February Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				

<b>March Scoring</b>	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 232 - (NAx2)=	
	A / B =		X 100 = %	
<b>Feedback (Include time frames and responsible people for action plan)</b>				
<b>Gaps Identified:</b>				
<b>Action Plan:</b>				



