

TOOL 11 UNIT AUDIT: POSTNATAL UNIT

To be completed quarterly in June, September, December and March by the Assistant Nurse Manager. Record NA/NC/PC/C for each indicator for each assessed month and calculate score using tables below.				
Year:	Unit:			
Not applicable (NA):	Does not apply to the unit or individual assessment or not observe	d.		
Non-Compliant (NC):	<50% compliance			
Partially Compliant (PC):	50-79% Compliance			
Compliant (C):	80-100% Compliance			

1. All babies in skin to skin position 2. Neonatal record in use 3. All current babies have been observed on admission and 6-12hrly 4. All current babies have a documented and signed first examination 5. All current babies have received documented support for breastfeeding 6. All current babies have received breast feeding at least every 4 hrs 7. All at risk babies observed with mother not in neonatal unit (meconium exposure, LGA, SGA, PROM etc) 8. Mothers who choose formula feeds are counselled one on one re benefits of breast feeding & safety of formula feeding is assessed 9. Formula preparation demonstration given to formula feeding mothers 10. All babies Identified with 2 ID bands with correct information 11. All babies screened for jaundice prior to discharge 12. Uncomplicated jaundice –babies given phototherapy in post-natal 13. Eyes covered and nappy open if under phototherapy 14. All mothers awaiting discharge have received discharge advice on danger signs and management of common problems 15. All mothers awaiting discharge have a fully completed RTHB 16. All mothers awaiting discharge have a fully completed BTHB 17. Lodger mothers are accommodated in the hospital 18. Lodger mothers are accommodated in the hospital 19. A well-baby nursery is available in post natal 20. Well-baby nursery is available in post natal 21. Well-baby nursery is available in post natal 22. Well-baby nursery is available in post natal 23. Well-baby nursery is available in post natal 24. Control of the control of the post natal 25. Well-baby nursery is available in post natal 26. Well-baby nursery is available in post natal	NO.	INDICATOR	June	September	December	March
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PC PC						
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Month	Assessed By -Sign	Print	Desig.	Date
June				
September				
December				
March				

Month	Feedback received by -Sign	Print	Desig.	Date
June				
September				
December				
March				

	Discussion with the Unit:				
June Scoring	NA=	NC=	PC=	C=	
	NAx2=			Cx2=	
	A: PC + (Cx2) =		B: 40- (NAx2)=		
	A / B =		X 100 =	%	
Gaps Identified:					
Action Plan:					
September Scoring	NA=	NC=	PC=	C=	
	NAx2=			Cx2=	
	A: PC + (Cx2) =		B: 40 - (NAx2)=		
	A / B =		X 100 = %		
Gaps Identified:	-		<u> </u>		
Action Plan:					
December Scoring	NA=	NC=	PC=	C=	
	NAx2=			Cx2=	
	A: PC + (Cx2) =		B: 40 - (NAx2)=		
			B: 40 - (NAx2)=		
				%	
Gaps Identified:	A / B =			%	
Gaps Identified:				%	
Gaps Identified:				%	
Gaps Identified:				%	
				%	
Gaps Identified: Action Plan:				%	
				%	
				%	
Action Plan:	A / B =	NC=	X 100 =		
	A / B =	NC=		C=	
Action Plan:	NA= NAx2=	NC=	X 100 =		
Action Plan:	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring	NA= NAx2=	NC=	X 100 =	C= Cx2=	
Action Plan:	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring Gaps Identified:	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring Gaps Identified:	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	
Action Plan: March Scoring Gaps Identified:	NA= NAx2= A: PC + (Cx2) =	NC=	X 100 = PC= B: 40 - (NAx2)=	C= Cx2=	