



TOOL 7: RESUSCITATION FACILITIES AUDIT

To be completed quarterly in April, July, October and January by the Resuscitation Manager / 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 observed.		
Non-Compliant (NC):	<50% compliance		
Partially Compliant (PC):	50-80% Compliance		
Compliant (C):	80-100% Compliance		

NO.	INDICATOR	April	July	October	January
Labour ward					
1	Daily skills checks register current				
2	Monthly fire drills register current				
3	Suction unit & tubing with 8Fg catheter at every delivery bed				
4	Functional resuscitaire/s with temp. probe (1 per 2 delivery beds)				
5	Sats. monitor with neonatal probe				
6	Clean neonatal resuscitator with term mask (size 1) on resuscitaire				
7	Suction unit and tubing with 8Fg catheter on resuscitaire				
8	Neonatal only resuscitation trolley (not combined with adult)				
9	Stocked using KZN neon. resus trolley checklist				
10	Checked twice daily				
11	Out of stock items replaced within 24hrs				
12	Portable oxygen cylinder and gauge available & checked daily				
13	Transport incubator and oxygen cylinder checked daily				
14	Transport incubator ready for use				
Theatre					
15	Ambient temperature maintained 20-22°C				
16	Functional resuscitaire with temp. probe				
17	Sats. monitor with neonatal probe				
18	Clean neonatal resuscitator with mask (size 1) on resuscitaire				
19	Suction unit and tubing with 8Fg catheter on resuscitaire				
20	Neonatal only resuscitation trolley (not combined with adult)				
21	Stocked using KZN neon. resus trolley checklist				
22	Checked twice daily				
23	Out of stock items replaced within 24hrs				
24	Transport incubator and oxygen cylinder checked daily				
25	Transport incubator ready for use				
Post natal Unit					
26	Daily skills checks register current				
27	Monthly fire drills register current				
28	Functional resuscitaire with temp. probe				
29	Sats. monitor with neonatal probe				
30	Clean neonatal resuscitator with term mask (size 1) on resuscitaire				
31	Suction unit and tubing with 8Fg catheter on resuscitaire				
32	Neonatal only resuscitation trolley (not combined with adult)				
33	Portable oxygen cylinder and gauge available & checked daily				
34	Stocked using KZN neon. resus trolley checklist				
35	Checked twice daily				
36	Out of stock items replaced within 24hrs				
Neonatal Unit					
37	Daily skills checks register current				
38	Monthly fire drills register current				
39	Every bed has immediate access to suction and oxygen units (1per HC bed; 1per 2 GC beds)				
	NA				
	NC				
	PC				
	C				

Neonatal Unit cont.		April	July	October	January
40	Suction and oxygen units ready for use (tubing attached, ambubags/neopuffs with masks attached)				
41	Portable oxygen cylinders and gauges available & checked daily				
42	Neonatal only resuscitation trolley (not combined with adult)				
43	Stocked using KZN neon. resus trolley checklist				
44	Checked twice daily				
45	Out of stock items replaced within 24hrs				
KMC Unit					
46	Daily skills checks register current				
47	Monthly fire drills register current				
48	Functional resuscitaire with temp. probe				
49	Sats. monitor with neonatal probe				
50	Clean neonatal resuscitator with mask (size 0) on resuscitaire				
51	Suction unit and tubing with 8Fg catheter on resuscitaire				
52	Neonatal only resuscitation trolley (not combined with adult)				
53	Stocked using KZN neon. resus trolley checklist				
54	Checked twice daily				
55	Out of stock items replaced within 24hrs				
56	Portable oxygen cylinder and gauge available & checked daily				
	NA				
	NC				
	PC				
	C				
	Final Scores:	%	%	%	%

Month	Assessed By -Sign	Print	Desig.	Date
April				
July				
October				
January				

Month	Feedback received by -Sign	Print	Desig.	Date
April				
July				
October				
January				

Scoring and feedback-In Discussion with the Unit:				
April Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 112 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
July Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 112 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
October Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 112 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
January Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 112 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				