

Infection Prevention and Control Audit

Service Improvement Plan

Completed by: MANDY TILL

Designation: lead nurse / IPC lead.

Date: 10/8/22.

Question Number Answered No	Actions to Deliver/Improve	Person Responsible & Designation for Actions	Date to be Completed	Date Completed
	IPC staff training scheduled for Nov.	EM.	2/11.	
	Handyman arranged for Lix room couch roll holder.	JR.	Asap.	
	task reminder bare below the elbows	NT.	Asap.	12/09/22
	IPC policy updated with Jill Hassall	EM.	Asap.	09.09.22.
	Sharps policy & decontamination policy updates	EM	Asap.	09.09/22.
	2x weekly clinical waste & sharps box empty	EM to schedule.	Asap	09.09.22.
	reminder to staff only accept samples in correct containers.	NT	Asap.	12/09/22.
	ear irrigation premises check added to QPT.	EM.	Asap.	09.09.22.
	1 am dean stickers ordered.	NT	Asap.	