**Infection Prevention and Control Monthly Audits**

Please complete and submit **this form only** electronically to [Simon.Bleaken@gwh.nhs.uk](mailto:Simon.Bleaken@gwh.nhs.uk) by Red Wednesday each month. Details of the individual audits are kept with the appropriate ward/team for their information, dissemination and any required actions. The Total no of elements (questions /observations) audited is calculated by multiplying the number of questions/observations by the number of opportunities e.g. for hand hygiene there are 6 questions; if 10 staff are audited 6x10=60 elements

**Month: Team/Ward:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Day** | **Date** | **Allocated Person** | **Audit name** | **Comment** | **Total no of elements audited** | **Elements correct** | **Please provide name of any Element(s) failed** | **Action Plan Required Y/N** |
|  |  |  | Patient Equipment | All areas |  |  |  |  |
|  |  |  | Hand Hygiene | All areas |  |  |  |  |
|  |  |  | Urinary Catheter - ongoing | All areas |  |  |  |  |
|  |  |  | Urinary Catheter - insertion | All areas |  |  |  |  |
|  |  |  | Central Venous Catheter – ongoing care | All areas |  |  |  |  |
|  |  |  | Peripheral Venous Catheter (PVC) – ongoing care | **Wards only** |  |  |  |  |
|  |  |  | Peripheral Venous Catheter (PVC) – insertion. | **Wards only** |  |  |  |  |
|  |  |  | MRSA monthly audit | **Wards only** |  |  |  |  |
|  |  |  | Central Venous Catheter (CVC) – insertion | Acute site only |  |  |  |  |
|  |  |  | Prevention of surgical site infection – Pre-op | Acute site only |  |  |  |  |
|  |  |  | Prevention of surgical site infection – intra - op | Acute site only |  |  |  |  |
|  |  |  | Prevention of surgical site infection – post op | Acute site only |  |  |  |  |
|  |  |  | Care to reduce Ventilated-Associated Pneumonia (VAP) | **ICU and SCBU only (as applicable)** |  |  |  |  |

|  |  |
| --- | --- |
| **Number of staff audited** | 0 |
| Number of audited staff reporting skin problems | 0 / 0 |
| Number of audited staff with skin problems referred to Occupational Health | 0 / 0 |
| Alcohol based hand rub available at point of care | 0 / 0 |
| Number of audited staff who **do not** have hand medic available to them | 0 / 0 |