Report populated from Divisional Feedback Reports. This Report will go to Clinical Governance & Quality Committee.

BOLTON ROYAL HOSPITALS NHS TRUST

QUARTERLY CORPORATE REVIEW FOR WINNING WAYS COMMITTEE

CORPORATE REVIEW QUARTER: Oct 07-Dec 07

PERSON COMPLETING REPORT: Maria Sinfield

Key objectives of last quarter:

- Implementation of Peripheral Line High Impact Interventions (HII's) 2a and 2b.
- Improve recording of VIP.
- Improve system of cleaning beds, to provide assurance that all beds are cleaned.

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Progress/improvements/good practice

- Training to use HII's & hand hygiene tool completed by clinical Effectiveness Team.
- Reporting structure introduced for Divisions to monitor progress and activity and report to WWG.
- Hand hygiene tool and HII launched across the Trust.
- Revised cleaning regimes and introduced bed tagging regime for bed cleaning.
- Infection Control Policy reviewed and updated.
- MRSA eradication treatment PGD's introduced in Orthopaedics.
- Introduction of new Antibiotic Policy

Issues/Themes:

- Documentation regarding insertion of peripheral lines and recording of insertions and VIP scores/insertion
- Need to improve compliance of screening patients who meet criteria.
- Increase compliance with completion of ward hygiene tool, process is new, need to raise staff awareness.

Key Deliverables over next quarter:

- Carry out training for RCA's
- Improve compliance with completing hand hygiene tool. All wards to complete.
- All ward areas to continue to carry out hand washing observations on weekly basis unless >95% compliance.
- Key Infection Control Policies to be reviewed and updated.
- Complete RCA for all cases of MRSA and CDiff.

Performance:

MRSA		Oct	Nov	Dec
2006	Pre 48			
	Post 48			
	TOTAL	4	2	2
2007	Pre 48	0	0	2
	Post 48	2	2	4
	TOTAL	2	2	6

C.Diff	Oct	Nov	Dec	TOTAL
2006	31	37	35	103
2007	21	14	23	58

In summary over this quarter:

Page Nooff2MRSA: 10 No of CDiff: 58