



WRHA Infection Prevention and Control Program Equipment Cleaning Audit Summary Report

Site/Program: Your Hospital

Unit/Department: Intensive Care Department **Audit conducted by:** XX

Audit date: XX

Audit compliance rate: 92%

Report completed by: Site ICP

Report date: XX

Audit Summary

Deficiencies (list all)	Recommended Interventions	Intervention Target Date	Plans for Follow-Up on Recommended Interventions	Completion Date
1. Visible tape residue on IV stands	Remove tape residue	2 weeks from today	Check for compliance in 3 weeks.	3 weeks from today
2. BP cuffs are visibly soiled	Provide cleaning wipes at point of care assign a staff member to the cleaning activity	2 weeks from today	Check for compliance in 3 weeks.	3 weeks from today
3. Mattress cover had some punctures that had been taped with water resistant tape	Repair or replace the mattress covers.	2 months from today	Check for compliance in 10 weeks.	10 weeks from today
4. Commode chairs not on a cleaning schedule.	Develop assigned schedules for cleaning equipment. Provide staff with clear expectations of cleaning and appropriate cleaning tools for the task.	1 month from today	Check for compliance in 6 weeks	6 weeks from today
5. Urine containers are not assigned to individual patients	Label urine containers with patient's names.	End of shift	Check for compliance on next shift.	Next shift
6. Documented procedures for cleaning patient care equipment in the clinical area are not available.	Post procedures for cleaning patient care equipment in the clinical area.	1 week	Check for compliance in 2 weeks.	2 weeks from today
7. Clean and sterile devices are stored on wooden and worn shelving.	Medical devices and supplies should be stored on solid shelves made of non-porous material that is easily cleaned and free of rough edges. Consider using wire supply carts to replace some of the wooden shelving.	6 months from today	Manager to take request to FM for shelving repairs or replacement.	7 months from today

Site ICP to complete with input from area manager.

Approval Date: February 21, 2013



Individuals/groups receiving communication re Equipment Cleaning Audit Summary Report

Individuals/Groups	Date of Communication
1. Clinical Manager	Immediately
2. Front line staff for this Unit/Department	Within 1 week
3. Affected Programs	Within 1 week
4. CNO	Within 1 week
5. Outstanding issues to the WRHA Regional IP & C Committee	Next Bi-annual report