

# SWBH Infection Control Prevention Response Plan:

**1. Systems are in place to manage and monitor the prevention and control of infection. These systems use risk assessments and consider the susceptibility of service users and any risks posed by their environment and other service users**

Lapses identified in IPC Key lines of enquiry	Evidence	Actions	Assurance
<p>Monitoring of IPC practices, ensuring resources are in place to enable compliance with IPC practice</p> <p>Monitoring of compliance with PPE, consider implementing the role of PPE guardians/safety</p> <p>Champions to embed and encourage best practice</p> <p>Training in IPC standard infection control and transmission-based precautions are provided to all staff</p>	<p><b>Manage</b>                      PPE Compliance- evidence of appropriate mask wearing and of confirm and challenge to non-compliant individuals</p> <p>Handwashing -Staff demonstrate the WHO 5 moments of hand hygiene, Hand hygiene observational audits scores at 100% , staff aware of ward/dept scores</p> <p>Compliance to Infection Control procedures – staff can demonstrate appropriate donning and doffing procedures</p> <p>Resources are in place – Estates work completed in a timely manner</p> <p>Safe management of Office space</p> <p><b>Monitor</b></p> <p><b>Observational visits</b>  <b>Discussions with staff</b>  <b>Audit programme and schedule</b></p>	<p><b>Staff Engagement:</b></p> <p>Identification of departmental IC champions</p> <p>Senior clinical leads and domestic service staff to complete “Cleaning with Confidence” e-learning tool kit</p> <p>Scope “accreditation” framework for wards /depts. Achieving Good practice compliance</p> <p>Establish quarterly champion and ward /dept leaders IC training days/workshops</p> <p>Medical leads for each Directorate</p> <p><b>Measure</b></p> <p>Roll out ICN Audit tool – as part of perfect ward metrics (RAG rated)</p> <p>Develop IC ward/dept./service dashboard</p> <p>Escalation support framework to acknowledge and share good practice and identify wards/dept. and services requiring support</p>	<p><b>Transparency:</b></p> <p>Wards /depts./ and services display monthly audit /PLACE and cleaning scores</p> <p>Establish a monthly Operational Infection Control Standards Performance Group to monitor compliance to Infection Control Dashboard</p> <p>Op. ICSP will report directly to the Trust Infection Control Committee (IPCAT)</p> <p>The Infection Control Compliance risks will be monitored monthly through IPCAT</p> <p>The IC Board Assurance framework report will be submitted to board – 6 monthly</p> <p>A comprehensive IC update will be reported to the board annually</p>

**2. Provide and maintain a clean and appropriate environment in managed premises that facilitates the prevention and control of infections**

Key lines of enquiry	Evidence	Actions	Assurance
<p>Systems and processes are in place to ensure:</p> <p>Increased frequency at least twice daily of cleaning in areas that have higher environmental contamination rates as set out in the PHE and other national guidance</p> <p>Frequently touched surfaces e.g. door/toilet handles, patient call bells, over bed tables and bed rails should be decontaminated more than twice daily (commodes known to be contaminated with secretions, excretions or body fluids)</p> <p>Ensure cleaning standards and frequencies are monitored in non-clinical areas with actions in place to resolve issues in maintaining a clean environment</p> <p>Ensure the dilution of air with good ventilation e.g. open windows, in admission and waiting areas to assist the dilution of air</p>	<p>All wards /departments to achieve Green RAG</p>	<p>Wards/depts. Audited in line with RAG rating and escalation                      Green: monthly                      Amber: weekly                      Red: daily</p> <p>Visual evidence of cleaning schedules displayed – signed /time /dated (daily, weekly sign off sheets and books)</p> <p>Daily sign off by ward manager/NIC</p> <p>Evidence of monthly meetings with domestic services supervisors</p>	<p>Improvement Action Plans – shared and displayed with an Improvement trajectories</p> <p>ICN dashboard = performance reported monthly at IPCAT</p>