

Appendix 1 – Healthcare Associated Infection Delivery Plan University Hospitals Birmingham NHS Foundation Trust: April 2014 to March 2015

Corporate Objective	Operational actions required	Requirement	Operational Lead	Due by	Red Amber Green	Progress
<p>Core Purpose 1 Clinical Quality</p> <p>Strategic Aim To deliver and be recognised for the highest levels of quality of care through the use of technology information and benchmarking.</p> <p>Key Task To deliver and communicate the best in quality outcomes</p>	<p>Fully implement rollout of changes to MRSA screening protocol and Bee Aware campaign</p>	<p>Internal, learning from RCA's</p>	<p>BAO/CB</p>	<p>June 2014</p>	<p>Green</p>	<p>Plan for the PICS new symbol and implement rollout of changes to MRSA screening protocols and prophylaxis went live at the end of May 2014.</p> <p>Successful communications and road show for the Bee Aware campaign ensured staff fully aware of changes</p> <p>Working with PICS team to assess possible methods of measuring impact of implementation</p>
	<p>Ensure organisation fully compliant with national guidance regarding carbapenemase producing Enterobacteriaceae</p>	<p>National guidance</p>	<p>BAO/ AH</p>	<p>June 2014</p>	<p>Amber</p>	<p>Procedure for the management of patients with carbapenemase producing Enterobacteriaceae (CPE) approved by IPCG, awaiting approval from medical Director and implementation of changes to PICS. Action plan addressing all aspects of compliance with current guidance being monitored via IPCG.</p>
	<p>Refine Post Infection Review (PIR) process for Clostridium difficile to ensure all risk factors captured, analyse avoidable factors, develop learning and ensure Divisional ownership of process.</p>	<p>National Guidance</p>	<p>BAO/AH</p>	<p>June 2014</p>	<p>Green</p>	<p>Document updated and will be used from 1 July 2014 .</p>

	<p>Ensure antibiotic audits performed in line with IPC contract.</p> <ul style="list-style-type: none"> • Deliver improvement plan through timely feedback • Undertake baseline assessment of appropriate antibiotic usage and deliver an improvement each quarter underpinned by audit, timely feedback of findings to specialities • Antibiotic ward rounds • Supporting educational programme 	Commissioners	BAO/HD	Ongoing	Green	Audits taking place and first set of results for this financial year will be presented to July IPCG.
	<p>Ensure robust governance system in place to support reductions in surgical site infection through expansion of the programme, timely feedback to specialities, relevant interventions.</p>	NICE guidance	BAO/JE/MG	Ongoing	Amber	Neurosurgical review has been completed for 2013/2014. Discussions ongoing as to plan for remainder of year.
	<p>Ensure robust governance system in place to address catheter associated urinary tract infections through:-</p> <ul style="list-style-type: none"> • The establishment of a task and finish group • Data review, • Feedback process to inform interventions and organisational learning 	Learning from MRSA bacteraemia	BAO/ AH	Ongoing	Green	Multidisciplinary meeting being arranged to look best use of existing data for review process.
	<p>Establish a mechanism for surveillance of selected alert organisms to ensure timely feedback to IPCC and relevant Divisions/ specialities.</p>	Internal	MG	June 2014	Green	In progress, data being reported monthly to IPCG.

	Strengthen the systems and processes to fully comply with all national water safety guidance.	National Guidance	KJ/SH/MG	September 2014	Amber	Water Safety Group established and regular reporting to IPCG. Working through systems for collating clinical and water surveillance results.
	Reinvigorate the assurance process for hand hygiene and management of invasive devices by updating audit tools, educating staff on the use of these, and developing systems of peer and expert assurance of data.	Commissioners	JE	June 2014	Amber	Audit tool for hand hygiene has been updated and clinical areas starting to use new system. Currently working on developing update for audits on invasive devices.
<p>Core Purpose 3 Workforce</p> <p>Strategic Aim To create a fit for purpose workforce for today and tomorrow.</p> <p>Key Task To strengthen the Trust's capacity and capability for developing the workforce</p>	Refresh the IPC Mandatory Training programme by focussing training of staff role, developing electronic learning modules for individual staff groups.	Internal	BAO/LB/AH	Sept 2014	Amber	Have had preliminary meeting with Learning and Development and currently working on plan for update of training programme.