

Infection Control Work Plan for Gloucestershire Partnership Trust (GPT) 2007-8

(SC = Sue Coombs, PM = Philippa Moore, LN = Lead Nurse, SH – Sarah Hardy, LC – Lesley Chandler, NM – Natalie Matthews)

Issue to be addressed	Action/progress required	Lead person	Completion dates
Infection Prevention and Control Infrastructure	<ul style="list-style-type: none"> • Recruit CIPCT Secretary • Strengthen the link personnel system: Additional recruitment of link personnel at key sites to ensure all sites and staff groups are represented Education of link personnel: attendance at focus group, link personnel study day, ongoing communication via bimonthly e-news letter, inclusion of link personnel in local audits, encouragement of link personnel to educate other staff locally and promote good practice including hand hygiene. 	<p style="text-align: center;">EJF</p> <p style="text-align: center;">SC/SH</p>	<p style="text-align: center;">June 2007</p> <p style="text-align: center;">March 2008</p>
Infection Prevention and Control Policy/Guideline development	<ul style="list-style-type: none"> • Restructuring of policies required to separate information from practical advice. • Policies as detailed by the Health Act 2006. Requires amendment of existing policies as well as development of new policies. • Review of bed management policy looking at isolation facilities and transfer of patients with infection between wards, departments, hospitals and organisations. 	<p style="text-align: center;">PM</p> <p style="text-align: center;">PM</p> <p style="text-align: center;">PM</p>	<p style="text-align: center;">Sep 2007</p> <p style="text-align: center;">March 2008</p> <p style="text-align: center;">July 2007</p>
Infection Prevention and Control Hand Hygiene Promotion	<p>Community hand hygiene outside the community hospitals</p> <ul style="list-style-type: none"> ○ NPSA CYHC in community due launch soon ○ Review of hand washing facilities 	<p style="text-align: center;">SC/PM/SH</p> <p style="text-align: center;">Focus group</p>	<p style="text-align: center;">Mar 2008</p> <p style="text-align: center;">June 2007</p>

Infection Prevention and Control other initiatives	<ul style="list-style-type: none"> • Lead launch of Essential Steps programme via Matrons Charter Group with ownership transferred to the Modern Matrons • Ensure patient and visitor information leaflets are available in line with the Health Act 2006 	LN SC/LN	Sep 2007 launch Mar 2008
Infection Prevention and Control of MRSA	<ul style="list-style-type: none"> • GPT audit themed for 2007-8 to look at Hand Hygiene and Environmental cleanliness and waste • Enhanced MRSA screening project in collaboration with GHNHSFT to identify high risk patients for screening and decolonisation • Launch of Essential Steps via Matrons Charter Group • Launch of cleanyourhands in the community campaign • Formalisation of joint policy with GHNHSFT for transfer of patients colonised or infected with alert organisms including MRSA • Implementation of Matrons Charter via Matrons Charter Group 	SH/LC/NM PM SC/LN LN PM PM SC/LN	Ongoing Dec 2007 Oct 2007 March 2008 June 2007 July 2007 Dec 2007
Infection Prevention and Control of C. difficile	<ul style="list-style-type: none"> • Community hospital audit themed for 2007-8 to look at Hand Hygiene and Environmental cleanliness • Launch of Essential Steps via Matrons Charter Group • Launch of cleanyourhands in the community campaign • Formalisation of joint policy with GHNHSFT for transfer of patients colonised or infected with alert organisms including C. difficile • Implementation of Matrons Charter via Matrons Charter Group • Review of hand washing facilities 	SH/LC/NM SC/LN LN PM SC/LN SC	Ongoing Oct 2007 March 2008 July 2007 Dec 2007 June 2007
Infection Prevention and Control Audit	<ul style="list-style-type: none"> • Encourage ongoing annual self audit in GPT (includes the cleanyourhands audit, Essential Steps package, and any local initiatives brought to the infection control focus group) • GPT audit themed to look at Hand hygiene and Environmental cleanliness 	SC SH/LC/NM	ongoing March 2008

	<ul style="list-style-type: none"> • Snapshot audit of use of side rooms and prevalence of urinary catheters, PEG catheters, central and peripheral venous catheters • Join PEAT visits to community hospitals • see appendix 1 for audit plan for proposals 	<p>PM LN</p>	<p>June 2007 Ongoing</p>
Decontamination of Reusable Instruments and Clinical Waste	<ul style="list-style-type: none"> • Inventory of equipment used in GPT inpatient and outpatient areas, and community equipment used between patients to ensure coverage by decontamination policy • Launch of new decontamination policy for ward/outpatient/community equipment 	<p>SC/LN LN</p>	<p>Feb 08 Oct 2007</p>
Standards for Better Health and Assurance Frameworks	<ul style="list-style-type: none"> • Documentation collected in accordance with Standards for Better Health • Ensure compliance with all aspects of the Health Act 2006 and develop action plan for areas needing attention • Attendance and report presentation at GPT risk meetings 	<p>HW/SC SC/PM SC</p>	<p>Ongoing Mar 2008 Ongoing</p>
Infection Prevention and Control Training	<p>Partnership Trust Staff</p> <ul style="list-style-type: none"> • Inductions and Annual updates – provide an opportunity for an annual update for all staff coordinated via the education department and focus group using directly led sessions, web based services and cascade training • Ensure in particular there is education for community based staff and medical staff • Ensure accurate database of staff attending infection control teaching • Study day – hold the second study day for link personnel in autumn 2007 (aimed at link personnel and open to other interested staff if places allow). <p>Team training</p> <ul style="list-style-type: none"> • Team training as identified by IPR • Educational days (IC team) • Monthly journal review • Postgraduate diploma in Infection Control, University of Central England 	<p>Sue Heafield/SC SC/PM Sue Heafield LN LN LN PM NM</p>	<p>Ongoing Ongoing Nov 2007 Oct 2007 Ongoing Ongoing Ongoing July 2007</p>

Surveillance	<ul style="list-style-type: none"> Enhanced screening of MRSA patients collaborative with GHNHSFT 	PM	Sep 2007
Other	<ul style="list-style-type: none"> Create new Water, Environment and Buildings (WEB) subgroup of GIPCC Provision of advice on infection control issues with regard to estates new builds Enhanced liaison with procurement regarding equipment purchase. Update details of clinical sites – numbers of sites, clinical activity, ward layout and isolation facilities. Strengthen links between the ICT and Patients' Forums especially regarding audit Develop and update CIPCT website with links to Partnership Trust Develop GPT IC website to contain details of education sessions, audit results, policies, patient information leaflets, reports and surveillance data where appropriate Ensure all Infection Control databases are appropriately registered and in keeping with Caldicott principles Maintain profile of Infection Control by contributing regular articles to 'Partnership Matters' 	PM PM SC/PM LN SC LC SC/PM LC LN	July 2007 Ongoing Sep 2007 July 2007 Dec 2007 Ongoing Ongoing Dec 2007 Ongoing
Meetings	Partnership Trust Infection Control Committee Partnership Trust Focus Group meetings Gloucestershire Infection Prevention and Control Committee (GIPCC – countywide) Matrons Charter Group WEB group Countywide decontamination group Team briefings Infection Control/Hotel Services meetings South West Infection Control forum meetings CCDC and HPA meetings Prison Communicable Disease and Infection Control Meeting Countywide Pandemic flu meetings Health and Safety meetings Waste training meetings. PEAT visits		

Appendix 1: Gloucestershire Partnership Trust Audit Programme 2007/8:

HOSPITAL	WARDS/ DEPARTMENT	PROPOSED DATE 07/08
Charlton Lane Centre	Leckhampton	Mar-08
	Bourton	Feb-08
	Sezincote	Jul-07
Colliers Court Elderly Care Cinderford	The Ward	Jan-08
	The Day Centre	Jan-08
Holly House: West Lodge Drive	The Ward	Mar-08
Weavers Croft Stroud	The Ward	Mar-08
Hollybrook House, Berkeley Close Stroud	In-patient	Mar-08
Wotton Lawn Hospital	Kingsholm	Jan-08
	Greyfriars	Jan-08
	Priory	Jan-08
	Abbey	Jan-08
	Dean	Jan-08
	Montpellier LSU	Oct-07
	OT	Oct-07
	Physiotherapy	Oct-07
	ECT	Nov-07

TOTAL = 17

PCLM/SC 16/04/07