Executive summary

This annual report provides a summary of the Trust performance against local and national infection prevention initiatives as outlined in the Infection Prevention Programme 2015/16.

It should be noted that the annual report predates the CQC inspection in April 2016 and the NHSI visit to the Barry Building in July 2016.

Following the CQC inspection, warning notices and publication of the CQC report a number of actions have been taken in regard to infection, prevention and control and a six month update on progress will be shared with the Board in October 2016.

Action required by the Board

The Board is asked to note the infection prevention and control annual report for 2015/16; and note that a detailed update on progress will be reported in October 2016.

Links to corporate objectives

| The infection, prevention and control annual report concerns the objectives of: excellent outcomes; great experience; |

Identified risks and risk management actions

| Key risks in relation to infection prevention and control and their mitigation are detailed in the CQC Quality and Safety Improvement Plan |

Resource implications

| None relevant to this report |

Appendices

| Infection prevention and control annual report |
Report to the Board of Directors, 29th September 2016
Infection prevention and control annual report

Context

This annual report provides a summary of the Trust performance against local and national infection prevention initiatives as outlined in the Infection Prevention Programme 2015/16.

It should be noted that the annual report predates the CQC inspection in April 2016 and the NHSI visit to the Barry Building in July 2016.

Following the CQC visit in April immediate actions were taken and further developed following receipt of the warning notice and further refined following the publication of the CQC report in August 2016.

Key priorities

The focus of infection, prevention and control work in the recent period has been;

- Infection, prevention and control committees and meetings reviewed with Director of Clinical Governance and NHSI. A new meeting format commenced September 2016
- Clear line of reporting for Infection, prevention and control meetings and committee to the Quality and Performance committee established
- Standing Operating Procedure (SOP) for hand hygiene implemented, hand hygiene auditors trained
- Process for non-compliance with hand hygiene established
- Senior Nurse Infection Prevention and Control Ward Review – template agreed and implemented
- Close working with NHSI Infection ,Prevention and Control Lead – visits to clinical areas
- Review of clinical areas to ensure good utilisation of space and compliance with waste management
- Raising awareness of reporting of estates issues and housekeeping concerns – one number for reporting to helpdesk, estates report via helpdesk or online
- Completed Infection, prevention and control code of practice self-assessment tool
A detailed report outlining actions and progress will be shared with the Board in October 2016.

Helen O’Dell, Interim Chief Nurse
Director of Infection Prevention and Control
September 2016