



# 18 Week Update Improvement Action Plan

Healthcare Improvement Scotland:

Unannounced Infection Prevention and Control Inspections of Mental Health Services

Rohallion Secure Care Clinic, NHS Tayside

24 May 2023

Requirements and Recommendations	Action Taken/Progress	Completed Yes/No	Further action if applicable
<p><b>Requirement 1: NHS Tayside must ensure that clean linen is stored in a clean designated area in line with national guidance:</b></p> <p>Review of storage of clean linen to be conducted to ensure compliance with National Infection Prevention and Control Manual. Review of staff changing facilities to be conducted. (Staff were previously not in uniform pre-Covid, unit does not include purpose built changing facilities)</p>	<p>Agenda item at next H &amp; S /IPC meeting.</p> <p>Review of storage of clean linen undertaken and lockers require to be removed from laundry area.</p> <p>Review undertaken areas with admin block identified</p>	<p>In progress</p> <p>Yes</p> <p>Yes</p>	<p>Alternative areas found for staff lockers; porters have been contacted for removal confirmation of date required.</p>
<p><b>Requirement 2: NHS Tayside must ensure that the care environment and patient equipment is maintained and in a good state of repair to support effective cleaning.</b></p> <p>Clinical teams to monitor through monthly NHS Tayside Tool for Environmental Auditing of the</p>	<p>Agenda item at next H &amp; S /IPC meeting. SCN will provide updates and actions at above meeting.</p>	<p>Yes</p>	

<p>Clinical Area (TEACH) incorporating SICPs elements Infection Prevention and Control audit tool.</p> <p>Window grill manufacturer to be contacted to gain decontamination guidance.</p> <p>Alternative windows/grills to be purchased to aid decontamination.</p> <p>Standing agenda item to be included within the IPC/H&amp;S governance forums.</p> <p>IPC Leadership Team visits supported by a multidisciplinary team including Nursing, Estates, Support Services.</p>	<p>Manufacturer contacted and video sent to guide on how to appropriately clean window grill, video sent to IPC colleagues for comment.</p> <p>Agenda item on H&amp;S/IPC meeting</p>	<p>Yes</p> <p>No</p> <p>Yes</p> <p>No</p>	<p>Further discussion to take place with Leadership team re purchase of new windows.</p> <p>No date available at present for this meeting, will email relevant parties for confirmed date</p>
<p><b><i>Requirement 3: NHS Tayside must review current domestic arrangements to ensure sufficient resources are in place, including during weekends, to meet cleaning requirements.</i></b></p> <p>Domestic arrangements are already in place to ensure sufficient resources are in place, including during weekends, to meet cleaning requirements to be undertaken.</p> <p>Escalation process in place for domestic services through the Band 6 Nurse Co-ordinator.</p>	<p>Discussion with Head of support services and no further action required.</p> <p>Escalation process added to Band 6 co-ordinator folder</p>	<p>Yes</p> <p>Yes</p>	

<p><b>Requirement 4: NHS Tayside must ensure effective infection prevention and control reporting committee and governance structures to review infection prevention and control risks and escalate concerns where appropriate.</b></p> <p>Health and Safety/IPC committee established. Governance structure established as per Strategic Infection prevention and Control Committee Terms of Reference</p>	<p>Rohallion meeting monthly which links into MH&amp;LD Infection Prevention and Control Committee</p>	<p>Yes</p>	
<p><b>Requirement 5: NHS Tayside must ensure that infection prevention and control related audits are completed fully and consistently, with action plans developed to address any areas for improvement.</b></p> <p>IPC audit process reviewed; action plans incorporated to ensure audit loop complete. Escalation process agreed through local IPC Committee.</p> <p>Video tutorial on completion of NHS Tayside Tool for Environmental Auditing of the Clinical Area (TEACH) incorporating SICPs elements to be share with clinical teams</p>	<p>IPC audit processes to be discussed at ward business meetings with exception report submitted to Rohallion H&amp; S/IPC meeting.</p>	<p>Yes</p> <p>Yes</p>	
<p><b>Requirement 6: NHS Tayside must ensure all staff complete mandatory infection prevention and control training.</b></p> <p>IPC annual education programme ongoing.</p> <p>IPC educational objectives to be discussed as part of staffs' annual PDP/review.</p> <p>Review monitoring of staff compliance via local H&amp;S/IPC committee</p>	<p>Practice Development Nurse links in with IPC team for training</p> <p>Data on staff compliance with IPC learn pros provided through exception report</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	

<b><i>Recommendation a: NHS Tayside should continue to develop and embed the newly established Rohallion health and safety forum to ensure it provides responsive and effective governance in relation to infection prevention and control.</i></b>	Group established. Monthly meeting. Terms of Reference in place.	Yes	
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