SBRANA PSYCHIATRIC HOSPITAL

**COMPILED BY………………………………….  
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AUTHORISED BY………………………………….  
POSITION………………………………….  
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INFECTiON PREVENTiON & CONTROL

MALE REHABILITATION WARD ANNUAL PERFOMANCE PLAN 2021/2022

[](http://www.google.co.bw/url?sa=i&rct=j&q=&esrc=s&frm=1&source=images&cd=&cad=rja&uact=8&ved=0CAcQjRxqFQoTCMPA2Ljm1scCFakU2wodeMAIWw&url=http://www.logicbusinessresources.com.au/article_riskmanagement.html&psig=AFQjCNGTDWFJrjta78JLwHiadXrW-9e2Xw&ust=1441229828886441)

**Compiled by: PRN LEOTLOBA …………………………. Date………….**

**Approved by: CRN SEBEGO ……………………… Date…………..**

**Authorized by: NS DIBOTELO …………………… … Date…………..**

**OBJECTIVES**

1).TO ENSURE COMPLIANCE BY CONDUCTING INTERNAL AUDITS

2).TO ENSURE THAT STAFF PARTICIPATE IN THE PROGRAMME

3).TO MAINTAINING QUALITY BY ADHERING TO SET STANDARD OPERATING PROCEDURES AND OTHER REQUIREMENT.

4).TO MONITOR OHS POLICIES AND PROJECTS

**QUALITY PLAN 2021/2022**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **PROJECT** | **ACTION** | **PERFORMANCE INDICATOR** | **BASELINE** | **TARGET** | **FREQUENCY OF MONITORING** | **TIME FRAME** | **RESPONSIBILITY** |
| 1. To ensure <5% rate of health care associated infections by 31 march 2022. | Track all healthcare associated infections. | % incidence rate of admitted patients. | 0.2 | < 5% | monthly | 1st of April 2020 to 31st march 2021 | All staff |
| 1. To improve weekly and monthly reporting of notifiable diseases at 100% by 31 march 2022 | Capture and report notifiable disease | % reporting of notifiable disease | 100% | 100% | monthly | 1st of April 2020 to 31st March 2021 | All staff |
| 1. To improve compliance to infection control policy from 84% to 100% by 31 march 2022 | Do intensive support visits  continuous | % compliance rate | 1).65%  2).81%  3).84% | 100% | Quarterly | 1st of April 2020 to 31st of March 2021 | PRN Ketlhanyegile |
| 1. To improve compliance to standard operating procedures by 31 March 2022   Hand hygiene  Aseptic technique  Laundry and linen  magement | -Continuos education  -Audits | % of compliance | 80%  89%  84% | 100% | Quarterly | 1st of April 2020 to 31st of march 2022 | PRN Ketlhanyegile |
| 1. To improve monitoring of antibiotic usage by 31st March 2022 | Capture use  Conduct audits | %compliance ratw | 22 | 100% | Quartely | 1st April 2021 to 31st March 2022 | All staff |
| 1. To improve adherence to Covid 19 protocols by 31st March 2022 | Screen staff and everyone entering the ward  Screen all admissions  Encourage social distancing at all times  Monitor hand hygiene compliance | # of staff screened  # of patients screened  %compliance | 80%  90%  84% | 100%  100%  100% | Daily  Daily  Quartely | 1st April 2021 to 31st March 2022 | All staff |
| 1. To monitor occupational exposure to blood and body fluids by 31st March 2022 | Capture occupational exposure to blood and body fluids | # of incidents reported | 0 | 0 | Monthly | 1st April 2021 to 31st March 2022 | All staff |