SBRANA PSYCHIATRIC HOSPITAL

**COMPILED BY………………………………….
POSITION………………………………….
SIG………………………………….
 DATE……………………….….

APPROVED BY………………………………….
POSTION………………………………….
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AUTHORISED BY………………………………….
POSITION………………………………….
SIG………………………………….
DATE…………………………..**

INFECTiON PREVENTiON & CONTROL

MALE REHABILITATION WARD ANNUAL PERFOMANCE PLAN 2021/2022



**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 visitscontinuous | % 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 useConduct 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 wardScreen all admissionsEncourage social distancing at all timesMonitor hand hygiene compliance | # of staff screened# of patients screened%compliance | 80%90%84% | 100%100%100% | DailyDailyQuartely | 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 |