

NHS BOARDS

Action: 3.1 HAI SCRIBE (Healthcare Associated Infection System for Controlling Risk in the Built Environment) sections 3 &4 to be applied to all existing buildings to ensure fabric of healthcare facilities maintained to minimise risk of infection

Lead: NHS Boards: Chief Executives

Completion Date: August 2008 **Status:** Amber

Progress: HAI is incorporated within NHSL's Construction Procurement Policy & is implemented on all new build & refurbishment of premises. The application of HAI Scribe in all existing buildings is causing some confusion as this was not included within the HDL. This matter is being clarified by HFS on behalf of all NHS Boards.

Comments/Outstanding Actions:

Action: 7.1 NHS Boards to implements requirements of CEL 30(2008): Prudent Antimicrobial Prescribing: The Scottish Action Plan For Managing Antibiotic Resistance And Reducing Antibiotic Related Clostridium Difficile Associated Disease.

Lead: NHS Boards: Chief Executives

Completion Date: August 2008 **Status:** Green

Progress: Implemented revised prescribing policy. Reaffirmed Lanarkshire Antimicrobial Implementation Group as management group for prescribing. Advertised for 2 antimicrobial pharmacists, awaiting closing date. Auditing use of antibiotics in acute and community settings.

Comments/Outstanding Actions:

Action: 13.1 NHS Boards Risk Register details HAI risks

Lead: NHS Boards: Chief Executives

Completion Date: September 2008 **Status:** Green

Progress: Details recorded on NHSL Risk Register and discussed at Risk Management Steering Group, chaired by CEO.

Comments/Outstanding Actions:

Action: 19.2 Cleaning matrix and schedule including discipline responsible for cleaning is available in all healthcare settings

Lead: NHS Boards: Chief Executives

Completion Date: September 2008 **Status:** Green

Progress: All domestic cleaning frequencies are undertaken in line with the NHS Scotland Cleaning Services Specification (2004). All healthcare premises across NHSL have been issued with a Cleaning services specification which details cleaning frequencies specific to their area together with a full range of information relative to provision of domestic services. This document was developed jointly by PSSD / COI . A group led by Paul Wilson is being reconvened to review cleaning responsibilities for patient related equipment.

Comments/Outstanding Actions: