

To be completed Monthly by **IPC manager** (Or **Unit Manager** if IPC not available). Assess during the **morning** when medication rounds and feeds are being performed.
Mark each indicator for each month as NA/NC/PC/C and calculate score using tables

Facility Name:		Year:	
Not applicable (NA):	Does not apply to the unit or individual assessment or not observed.		
Non-Compliant (NC):	<50% compliance		
Partially Compliant (PC):	50 - 79% Compliance		
Compliant (C):	80 - 100% Compliance		

NO.	INDICATOR	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
General													
1	Relevant IPC guidelines are available												
2	Orientation and In-service training programmes include IPC and attendance registers are available												
Unit Facilities													
3	Bed spacing - minimum of 1m apart												
4	Isle widths - 2m												
Isolation Facilities													
5	Clinical hand basin at entrance												
6	Maximum of 2 beds in room												
7	Appropriate hand washing facilities are available												
8	Dedicated staffing provided if room is occupied.												
9	Only children with droplet/airborne infections are isolated												
10	Access controlled with "no entry" signage												
11	Appropriate PPE is available - yellow apron & gloves												
12	Waste is discarded into red bags												
13	Soiled linen management is discarded in yellow plastic bags												
14	The isolation ward has natural / mechanical ventilation												
15	Correct disinfection solution is used (6g in 4,5 litres)												
Staff (Medical and nursing)													
16	Minimum staff: patient ratios maintained 1:3 HC (1PN:1EN); 1:6GC (1PN:3EN)												
17	Clothing – sleeves above elbows. No jerseys/jackets												
18	Jewelry - only wedding bands and stud earrings - no watches												
19	Nails - short, clean and no polish												
20	Hair - clean and off shoulders												
	A. NA												
	NC												
	PC												
	C												

Month	Date	Assessed By - Sign	Print	Desig	Handed over to - Sign	Print	Desig
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							

Scoring and Feedback-In Discussion with the Unit:				
April Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

May Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

June Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

July Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

August Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

September Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

October Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

November Scoring	NA =	NC =	PC =	C =
	NA x 2 =			C x 2 =
	A: PC + (C x 2) =		B: 294 - (NA x 2) =	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

December Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

January Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

February Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

March Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 294 - (NAx2)=	
	A / B =		X 100 = %	
Feedback (Include time frames and responsible people for action plan)				
Gaps Identified:				
Action Plan:				

