

Date:		Unit:	
1. Use these additional clinical audits if any condition has been identified as occurring frequently, having a high mortality / morbidity or being high cost driver 2. This audit captures sentinel indicators. It is not necessarily a review of all required care.			
Not applicable (NA):	Does not apply to the unit, or individual assessment.		
Non-Compliant (NC):	<50% compliance. The required standard is not present or is present less than 50% of the time.		
Partially Compliant (PC):	50-79% Compliance. The required standard is present but incomplete or present less than 80%.		
Compliant (C):	80-100% Compliance. The required standard is completed fully or is present more than 80%.		

ANAEMIA		NC	PC	C	COMMENT
1.	Baby transfused if HB<10gm/dl & symptomatic (HR↑; ↑O ₂ needs)				
2.	10-20ml/kg leucocyte depleted packed cells transfused over 4hrs				
3.	Baby observed appropriately using blood transfusion chart				
4.	Baby kept nil per mouth during transfusion				
Totals:					
Multiply Compliant (C) indicators by 2		Cx2=			
Add Partially compliant(PC) and Compliant(T) = Total (T):		PC + (Cx2)=			
Final Score		T/8 x100=			%

NECROTISING ENTEROCOLITIS (NEC)		NC	PC	C	COMMENT
1.	Clinical signs present: Systemic instability, abdominal distention, Feeding intolerance, abnormal stools				
2.	NEC confirmed on X-Ray				
3.	NEC managed appropriately- Triple antibiotics				
4.	NPO- 3/7/14 days as indicated and TPN				
5.	NG placed on free drainage and aspirated 3hrly				
6.	Abdominal girth measured daily				
7.	Referral centre consulted				
8.	Surgical consultation if not responding to med. Management				
Totals:					
Multiply Compliant (C) indicators by 2		Cx2=			
Add Partially compliant(PC) and Compliant(T) = Total (T):		PC + (Cx2)=			
Final Score		T/16 x100=			%

HIV EXPOSURE		NC	PC	C	COMMENT
1.	Mother received ARVs				
2.	Mother's viral load known				
3.	If HIV exposed or mother never tested birth PCR done				
4.	PCR test taken				
5.	Baby received ARVs				
Totals:					
Multiply Compliant (C) indicators by 2		Cx2=			
Add Partially compliant(PC) and Compliant(T) = Total (T):		PC + (Cx2)=			
Final Score		T/10 x100=			%

SURGICAL CONDITION		NC	PC	C	COMMENT
1.	Informed consent obtained by surgeon				
2.	Seen by anaesthetist prior to surgery				
3.	Relevant blood results (FBC, INR, U&E and crossmatch) noted				
4.	Pre-op SOP completed				
5.	Fluids administered during surgery				
6.	Detail of surgery performed				
7.	Blood loss recorded				
8.	Wound closure and dressing applied				
9.	Condition assessed before leaving theatre				
10.	Condition assessed on arrival in unit				
11.	Theatre and Unit nurses sign transfer/receipt of baby				
12.	Post-operative analgesia and/ or epidural ordered				
13.	Hourly observations recorded (including TPR, BP, Sats, pain)				
14.	Epidural site checked hrly				
15.	Pain assessed and analgesia administered as ordered				
16.	Type of epidural mixture and rate/dose documented				
17.	Initial wound assessment performed				
18.	Wound assessment and dressing changes recorded				
19.	Wound drainage monitored				
20.	Post-operative and maintenance fluids ordered & administered				
21.	Urinary output monitored				
22.	TOF:- NG/ET tube (silastic) not removed/reinserted				
23.	Gastroschisis: Abdominal pressure monitored				
24.	Gastroschisis: Staged reduction. Colour of bowel documented 6hrly				
25.	Myelomeningocele closure: Baby nursed prone				
26.	Jejunal tube: Only continuous feeds administered				
27.	Choanal atresia: stents suctioned regularly				
Totals:					
Multiply Compliant (C) indicators by 2		Cx2=			
Add Partially compliant(PC) and Compliant(T) = Total (T):		PC + (Cx2)=			
Final Score		T/54 x100=		%	

