

To be completed Quarterly in April, July, October and January by the Assistant Nurse Manager.
Record NA/NC/PC/C for each indicator for each assessed month and calculate score using tables below.

Year:		Unit:	
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	July	Oct.	Jan.
1.	Partogram used for all deliveries.				
2.	All mothers receive appropriate pain relief. (mobilisation, position, support, entonox, analgesia, epidural)				
3.	Delayed cord clamping is practiced.				
4.	All babies nursed skin to skin with a cap and kangaroo wrap in situ				
5.	Breast feeding initiated within 30 mins of birth				
6.	No babies left on resuscitaire unattended.				
7.	Antibiotics given for prolonged rupture of membranes >18hrs				
8.	All deliveries <34 weeks gestation receive antenatal steroids. (Asses using LW register)				
9.	All babies have 2 ID bands with the mother's first and last names, baby's date of birth and gender recorded				
10.	Baby transferred to post-natal with mother skin to skin.				
11.	Babies born via caesarean section receive skin to skin and breast feeding in theatre/recovery				
12.	Babies born via LSCS transferred to post-natal ward in skin to skin.				
13.	Environmental temperature maintained at 22-26°C				
Final Scores:		%	%	%	%
NA					
NC					
PC					
C					

Month	Assessed By -Sign	Print	Desig.	Date
April				
July				
October				
January				

Month	Feedback received by -Sign	Print	Desig.	Date
April				
July				
October				
January				

Scoring and feedback-In Discussion with the Unit:				
April Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 26 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
July Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 26 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
October Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 26 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
January Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 26 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				