

To be completed quarterly in June, September, December and March 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	June	September	December	March
1.	All babies in skin to skin position				
2.	Neonatal record in use				
3.	All current babies have been observed on admission and 6-12hrly				
4.	All current babies have a documented and signed first examination				
5.	All current babies have received documented support for breastfeeding				
6.	All current babies have received breast feeding at least every 4 hrs				
7.	All at risk babies observed with mother not in neonatal unit (meconium exposure, LGA, SGA, PROM etc)				
8.	Mothers who choose formula feeds are counselled one on one re benefits of breast feeding & safety of formula feeding is assessed				
9.	Formula preparation demonstration given to formula feeding mothers				
10.	All babies Identified with 2 ID bands with correct information				
11.	All babies screened for jaundice prior to discharge				
12.	Uncomplicated jaundice –babies given phototherapy in post-natal				
13.	Eyes covered and nappy open if under phototherapy				
14.	All mothers awaiting discharge have received discharge advice on danger signs and management of common problems				
15.	All mothers awaiting discharge have a fully completed RTHB				
16.	All mothers awaiting discharge have a fully completed birth notification				
17.	Lodger mothers are accommodated in the hospital				
18.	Lodger mother beds are in addition to and separate from maternity patient beds				
19.	A well-baby nursery is available in post natal				
20.	Well-baby nursery is only used for well babies of sick mothers				
Final Scores:		%	%	%	%
		NA			
		NC			
		PC			
		C			

Month	Assessed By -Sign	Print	Desig.	Date
June				
September				
December				
March				

Month	Feedback received by -Sign	Print	Desig.	Date
June				
September				
December				
March				

Scoring and feedback-In Discussion with the Unit:				
June Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 40 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
September Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 40 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
December Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 40 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				
March Scoring	NA=	NC=	PC=	C=
	NAx2=			Cx2=
	A: PC + (Cx2) =		B: 40 - (NAx2)=	
	A / B =		X 100 =	%
Gaps Identified:				
Action Plan:				