



TOOL 7: RESUSCITATION FACILITIES AUDIT

To be completed quarterly in April, July, October and January by the Resuscitation Manager / 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): | 50-80% Compliance | | |
| Compliant (C): | 80-100% Compliance | | |

| NO. | INDICATOR | April | July | October | January |
|------------------------|---|-------|------|---------|---------|
| Labour ward | | | | | |
| 1 | Daily skills checks register current | | | | |
| 2 | Monthly fire drills register current | | | | |
| 3 | Suction unit & tubing with 8Fg catheter at every delivery bed | | | | |
| 4 | Functional resuscitaire/s with temp. probe (1 per 2 delivery beds) | | | | |
| 5 | Sats. monitor with neonatal probe | | | | |
| 6 | Clean neonatal resuscitator with term mask (size 1) on resuscitaire | | | | |
| 7 | Suction unit and tubing with 8Fg catheter on resuscitaire | | | | |
| 8 | Neonatal only resuscitation trolley (not combined with adult) | | | | |
| 9 | Stocked using KZN neon. resus trolley checklist | | | | |
| 10 | Checked twice daily | | | | |
| 11 | Out of stock items replaced within 24hrs | | | | |
| 12 | Portable oxygen cylinder and gauge available & checked daily | | | | |
| 13 | Transport incubator and oxygen cylinder checked daily | | | | |
| 14 | Transport incubator ready for use | | | | |
| Theatre | | | | | |
| 15 | Functional resuscitaire with temp. probe | | | | |
| 16 | Sats. monitor with neonatal probe | | | | |
| 17 | Clean neonatal resuscitator with mask (size 1) on resuscitaire | | | | |
| 18 | Suction unit and tubing with 8Fg catheter on resuscitaire | | | | |
| 19 | Neonatal only resuscitation trolley (not combined with adult) | | | | |
| 20 | Stocked using KZN neon. resus trolley checklist | | | | |
| 21 | Checked twice daily | | | | |
| 22 | Out of stock items replaced within 24hrs | | | | |
| 23 | Transport incubator and oxygen cylinder checked daily | | | | |
| 24 | Transport incubator ready for use | | | | |
| Post natal Unit | | | | | |
| 25 | Daily skills checks register current | | | | |
| 26 | Monthly fire drills register current | | | | |
| 27 | Functional resuscitaire with temp. probe | | | | |
| 28 | Sats. monitor with neonatal probe | | | | |
| 29 | Clean neonatal resuscitator with term mask (size 1) on resuscitaire | | | | |
| 30 | Suction unit and tubing with 8Fg catheter on resuscitaire | | | | |
| 31 | Neonatal only resuscitation trolley (not combined with adult) | | | | |
| 32 | Portable oxygen cylinder and gauge available & checked daily | | | | |
| 33 | Stocked using KZN neon. resus trolley checklist | | | | |
| 34 | Checked twice daily | | | | |
| 35 | Out of stock items replaced within 24hrs | | | | |
| Neonatal Unit | | | | | |
| 36 | Daily skills checks register current | | | | |
| 37 | Monthly fire drills register current | | | | |
| 38 | Every bed has immediate access to suction and oxygen units (1per HC bed; 1per 2 GC beds) | | | | |
| 39 | Suction and oxygen units ready for use (tubing attached, ambubags/neopuffs with masks attached) | | | | |
| 40 | Portable oxygen cylinders and gauges available & checked daily | | | | |
| | NA | | | | |
| | NC | | | | |
| | PC | | | | |
| | C | | | | |

| Neonatal Unit cont. | | April | July | October | January |
|---------------------|--|-------|------|---------|---------|
| 41 | Neonatal only resuscitation trolley (not combined with adult) | | | | |
| 42 | Stocked using KZN neon. resus trolley checklist | | | | |
| 43 | Checked twice daily | | | | |
| 44 | Out of stock items replaced within 24hrs | | | | |
| KMC Unit | | | | | |
| 45 | Daily skills checks register current | | | | |
| 46 | Monthly fire drills register current | | | | |
| 47 | Functional resuscitaire with temp. probe | | | | |
| 48 | Sats. monitor with neonatal probe | | | | |
| 49 | Clean neonatal resuscitator with mask (size 0) on resuscitaire | | | | |
| 50 | Suction unit and tubing with 8Fg catheter on resuscitaire | | | | |
| 51 | Neonatal only resuscitation trolley (not combined with adult) | | | | |
| 52 | Stocked using KZN neon. resus trolley checklist | | | | |
| 53 | Checked twice daily | | | | |
| 54 | Out of stock items replaced within 24hrs | | | | |
| 55 | Portable oxygen cylinder and gauge available & checked daily | | | | |
| | NA | | | | |
| | NC | | | | |
| | PC | | | | |
| | C | | | | |
| | Final Scores: | % | % | % | % |

| 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: 110 - (NAx2)= | |
| | A / B = | | X 100 = | % |
| Gaps Identified: | | | | |
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| Action Plan: | | | | |
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| July Scoring | NA= | NC= | PC= | C= |
| | NAx2= | | | Cx2= |
| | A: PC + (Cx2) = | | B: 110 - (NAx2)= | |
| | A / B = | | X 100 = | % |
| Gaps Identified: | | | | |
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| Action Plan: | | | | |
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| October Scoring | NA= | NC= | PC= | C= |
| | NAx2= | | | Cx2= |
| | A: PC + (Cx2) = | | B: 110 - (NAx2)= | |
| | A / B = | | X 100 = | % |
| Gaps Identified: | | | | |
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| Action Plan: | | | | |
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| January Scoring | NA= | NC= | PC= | C= |
| | NAx2= | | | Cx2= |
| | A: PC + (Cx2) = | | B: 110 - (NAx2)= | |
| | A / B = | | X 100 = | % |
| Gaps Identified: | | | | |
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| Action Plan: | | | | |
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