

Good Hope Hospital 2012/13

		Mar 2012	Apr 2012	May 2012	Jun 2012	Jul 2012	Aug 2012	Sep 2012	Oct 2012	Nov 2012	Dec 2012	Jan 2013	Feb 2013
Patient Observations	15 min Post op obs											100%	
	Full set of obs BD											100%	
	limb perfusion obs											100%	
	Total											100%	
Pain Management	Pain score on admission											100%	
	Pain score every 30 mins											100%	
	Analgesia recorded											100%	
	Discharged comfortable											100%	
	Total											100%	
Infection Control	Alcogel											100%	
	Hand hygiene audit											10%	
	Uniform											100%	
	alert organisms											100%	
	PVC											100%	
	Daily clean											60%	
	Total											75%	
Communication / Documentation	Introduction											100%	
	WHO fully completed											89%	
	Name , PID, procedure match list											100%	
	post care document details											100%	
	post care document complete											100%	

	Traceability stickers											100%
	Privacy and Dignity											100%
	care documented											100%
	ward instructions provided											100%
	WHO has name PID											100%
	Total											99%
Tissue Viability	skin assessed pre procedure											100%
	skin assessed post procedure											100%
	tissue viability equipment used											100%
	Total											100%
Medication Assessment	Fridge temperature											100%
	IV Fluids in secured area											100%
	CD cupboards locked											100%
	CD book complete											100%
	Medicines secured											100%
	Total											100%
Total	Total											95%