## Board of Directors' Meeting 10 November 2022

Agenda Item	217/22				
Report	Infection Prevention and Control	Repo	ort Q2 2022-23		
Executive Lead	Hayley Flavell, Director of Nursir	ng			
Report Author	Kath Preece, Head of Clinical G	•	ance		
	Link to strategic pillar: Link to CQC domain:				
	Our patients and community	$\checkmark$	Safe	$\checkmark$	
	Our people		Effective		
	Our service delivery	$\checkmark$	Caring		
	Our partners		Responsive		
Our governance $$			Well Led		
	Report recommendations:		Link to BAF / risk		
	For assurance	$\checkmark$			
	For decision / approval		Link to risk regist	er:	
	For review / discussion		1847,1359,1456,17	749,2077,	
	For noting		1994,1809		
	For information				
	For Consent				
Presented to:	2022.10.06 Quality and Safety A	ssura	nce Committee		
<b>Dependent upon</b> (if applicable)					
Executive summary:	<ul> <li>This report provides an overview of the Infection Prevention and Control key metrics for Quarter 2 2022/23 (July to September).</li> <li>The key points to note are: <ul> <li>In relation to HCAIs, the Trust remains below all the nationally set targets. However, the increase in the number of C.Diff cases is a concern, with 28 cases reported YTD against a total of no more than 33 cases for the year 2022/23.</li> <li>The Trust has continued to see a number of COVID 19 outbreaks, with 37 outbreaks in total in Q2.</li> <li>The Trust management of the isolation period for Covid positive patients, screening and management of contacts has changed in Q2, in line with national guidance.</li> <li>IPC improvement work has been ongoing in Q2, with IPC Masterclasses delivered by NHSE/I and the IPC team in preparation for the IPC re-inspection in December 2022.</li> </ul> </li> <li>The Infection Prevention and Control Board Assurance Framework had an update published at the end of September 2022. The BAF has been updated to reflect these changes and there are currently a total of 75 lines of enquiry rated as Green, 9 rated as Amber, 0 rated as</li> </ul>				
Appendices	Red, and 16 still under review.Appendix 1: IPC BAF (contained in Information Pack)				
Lead Executive	+OMacel				

## 1.0 INTRODUCTION

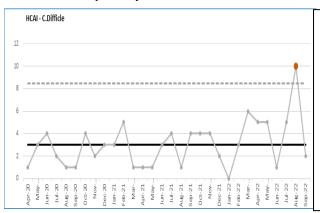
This paper provides a report for Infection Prevention and Control for Quarter 2 (July to September 2022) against the 2022/23 objectives for Infection Prevention and Control. An update on hospital acquired infections: Methicillin-Resistant *Staphylococcus aureus* (MRSA), Clostridioides Difficile (CDI), Methicillin-Sensitive Staphylococcus (MSSA), Escherichia Coli (E.Coli), Klebsiella and Pseudomonas Aeruginosa bacteraemia for July - September 2022 is provided. An update in relation to Covid-19 is also provided. The report also outlines any recent IPC initiatives and relevant infection prevention incidents. The updated IPC BAF is also included.

## 2.0 KEY QUALITY MEASURES PERFORMANCE

#### 2.1 MRSA Bacteraemia

The target for MRSA bacteraemia remains 0 cases for 2022/23. There were 0 cases in Q1 or Q2 2022/23. The last MRSA bacteraemia was May 2021.

## 2.2 Clostridioides Difficile



The Trust trajectory for C diff cases in 2022-23 is no more than 33 cases.

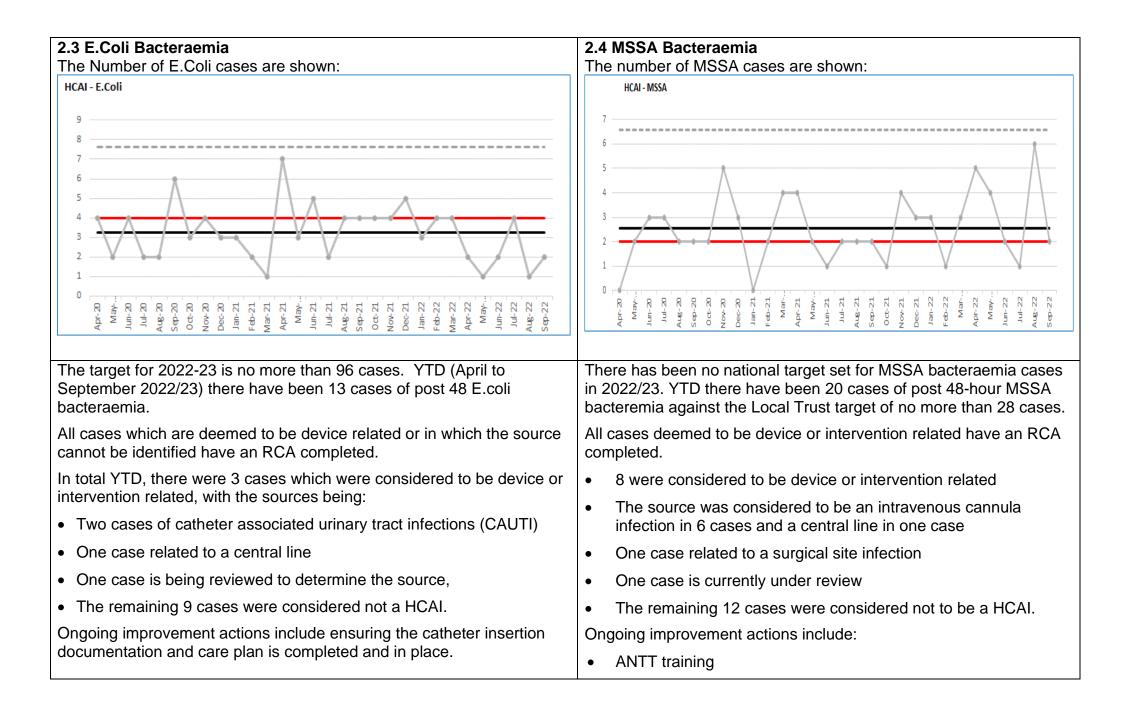
There was a total of 17 cases of C.Diff for Quarter 2 2022/2023 against a target of no more than 8 cases for the Quarter. There have been 28 cases of C. diff attributed to the Trust YTD (April to September 2022) against of target of no more than 33 cases. 23 of these cases were post 48 hours of admission and 5 cases had been an inpatient in the 28 days prior to the positive sample.

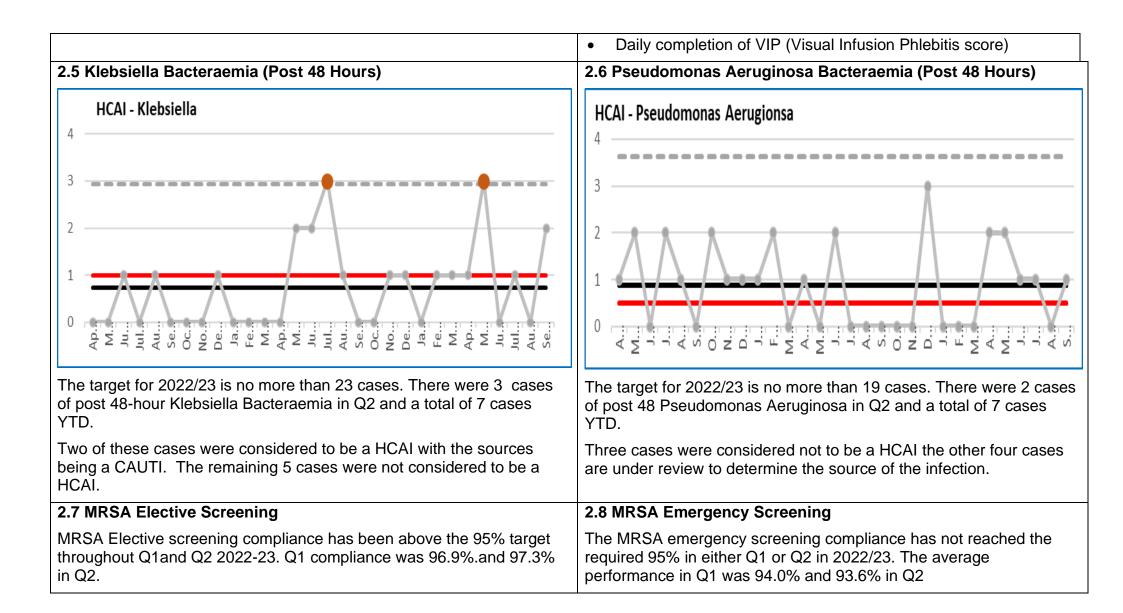
Root cause analysis investigations are undertaken on all C. diff cases. During Q2 ,17 cases for C. diff being reviewed. Common themes being identified and reported were:

- Delays in isolation of patients experiencing 2 or more episodes of unexplained type 5, 6, or 7 stool.
- Delays in taking a sample from patients experiencing episodes of unexplained type 5, 6, or 7 stool.
- Delays in commencement of a stool chart at the second episode of an unexplained type 5,6, or 7 stool.
- Contaminated sanitary equipment
- Repeat samples being taken when not required

As part of the RCA process, action plans for each case include sharing of the cases with the relevant clinical division in their governance meetings so that lessons learnt can be shared and findings of practise which could be done better, and good practice can be identified and shared with other clinicians. Learning from the RCA's are also shared as part of the divisional reports in IPCOG.

A C.Diff gap analysis has been undertaken by the IPC team and action plan developed.





## Root Cause Analysis Infections for MSSA and E.Coli Bacteraemia

All MSSA and E.coli post 48-hour bacteraemia are reviewed by the microbiology team. Those deemed to be device related or where the source of infection cannot be determined have a Root Cause Analysis (RCA) completed.

Learning from completed RCAs include:

- Management of urinary catheters including documentation and plans for removal is poor in E. coli bacteraemia
- Lapses in management of peripheral cannula including the consistency between inflammatory signs and VIP scores signs, identified in MSSA bacteraemia
- Additional clinical specimens not sent in a timely manner to enable correct antibiotic prescribing choices
- Skin integrity issues (pre-admission) not documented consistently and accurately in E. coli bacteraemia

Actions implemented in relation to improvements include:

- Lessons learned from all cases have been cascaded to staff in huddles, handovers, and clinical governance meetings
- Discussion and practice during IPC and induction training with junior doctors regarding blood culture best practice. Blood culture 'top tips' poster distributed to all clinical areas to highlight best practice
- Ward managers and nurses in charge monitoring the VIP scores. Compliance is also monitored at the monthly nursing metrics meetings as well as being reported by the Divisions through their Infection Prevention and Control Operational Group reports each month.
- Urology specialist nurses linking with clinical practice educators to provide catheter care training as part of the statuary training requirement.
- HOUDINI catheter care plan implemented to better guide catheter care and accurate documentation

## 3.0 PERIODS OF INCREASED INCIDENCE/OUTBREAKS

#### Outbreaks

During Quarter 2 (July to September 2022) there have been 37 COVID outbreaks declared in the Trust.

The most common issues identified during the outbreaks are:

- Missed routine and contact COVID screens
- Environmental / equipment contamination
- Personal Protective Equipment (PPE) non-compliance

There was also one C.Diff outbreak confirmed on Ward 10.

The outbreaks are shown for Quarter 2 2022/2023 in the table below:

	Ward	Infective	Typing	Learning
		Organism		
July 2022	Ward 7	Covid-19		Movement within SATH (6&7).
				Movement within the ward. Missed
		0.1140		routine swabs
	Ward 10	Covid-19		PPE issues. Pt movement within
		0.1140		the ward. Missed routine swabs.
	Ward 6	Covid-19		Movement within SATH (6&7).
	Mard 44	Cavid 10		Repatriations from UHNM
	Ward 11	Covid-19		Missed screening swabs. Intra
				ward movement of patients. PPE
	Ward 36	Covid-19		issues Pt movement from outbreak areas
	ward 36	Covid-19		
				to Ward 36 (after -ve test) and
				later became positive a few days later
	Ward 22RE	Covid-19		
	Walu ZZRE	Covid-19		Missed screening swabs. PPE
	Ward 23	Covid-19		issues No clear index case. Patients in
	ward 23	Covid-19		
	Ward 21	Covid-19		same bay. Patients were contacts of each
	vvard Z I	Covid-19		
				other. 2 Staff involved worked the
	Ward 24	Covid-19		same shift. Missed routine swab. Contacts
	vvard 24	Covid-19		
	Ward 4	Covid-19		became positive Missed routine swabs. Contacts
	vvaru 4	Covid-19		
	Ward 9	Covid-19		became positive Admission swab not completed
	vvalu 9	Covid-19		(positive patient)
Aug 2022	Ward 23	Covid-19		Missed routine screen.
Aug 2022	vvalu 23	Covid-19		Asymptomatic spread
	Ward 21	Covid-19		Inappropriate movement of
	vvalu 21	COVIC-13		patients. Contact patient becoming
				positive
	Ward 24	Covid-19		Missed routine swab. Contacts
				became positive
	Ward 28	Covid-19		Missed routine swabs
	Ward 22SS	Covid-19		Missed screen on index case.
	Walu 2200	Covid-19		Contacts became positive.
	Ward 27	Covid-19		Admission screens missed.
	vvalu 21	Covid-19		Contact patients became positive.
	Ward 22RE	Covid-19		Inappropriate patient movement
	Ward 25	Covid-19		Missed routine swabs. Index case
		0.0:#		missed admission swab
	Ward 10	C Diff	Both cases	No evidence of deep cleaning
			type 339.	space between patients
			Outbreak	
			declared	Missod awaha an admission and
	Day Surgery	Covid-19		Missed swabs on admission and

	Ward	Infective	Typing	Learning
		Organism		
	Telford			days 5 to 7
	Ward 6	Covid-19		Insufficient side room capacity. Insufficient space for redirooms.
	Ward 9	Covid-19		Unknown. Conversion of positive patients.
	Ward 8	Covid-19		PPE non-compliance. Possible cross infection with visitor.
	Ward 4	Covid-19		Inappropriate placement of positive patients. PPE non-compliance.
	Ward 11	Covid-19		Index case moved into ward before result available. Some missed routine screens.
	Ward 36	Covid-19		Patients moved to area after initial negative screen.
Sep 2022	Ward 26	Covid-19		Unclear how index patient became positive. Contacts all became positive.
	Ward 25	Covid-19		Contacts becoming positive.
	Ward 23	Covid-19		Routine screen missed. Contacts became positive.
	Ward 6	Covid-19		2 nosocomial contacts of each other both tested positive. No other pts involved.
	Ward 7	Covid-19		Missed swabs at day 3.
	Ward 9	Covid-19		Index case created contacts. Unknown cause.
	Ward 10	Covid-19		Positive patient unable to comply with PPE use and/ or isolation.
	Ward 15/16	Covid-19		(16) admission swab missed.
				(15) open visiting. No requirement to LFT as visitor.
	Ward 15/16	Covid-19		Open visiting. No requirement for visitors to LFT.
	Ward 28	Covid-19		Unclear index case. Bay of contacts became positive.
	Ward 17	Covid-19		None found. 1 day 3 swab missed.

#### Period of Increased Incidence

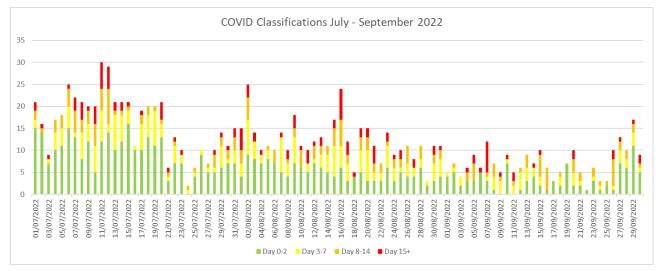
	Ward	Infective Organism	Typing	Learning
Aug 2022	Ward 4	C.Diff	Different Types	Period of Increased Incidence (PII)
	Ward 11	C Diff	1 case same as Ward 10 (type 339)	Period of Increased Incidence. 4 linked cases. 1 case also linked to Ward 10. Handwashing and PPE issues. Kitchen cleanliness issues (shared kitchen)
Sep 2022	Neonatal Unit	ESBL	Different Types	PPE issues. Contaminated equipment. Dust in environment

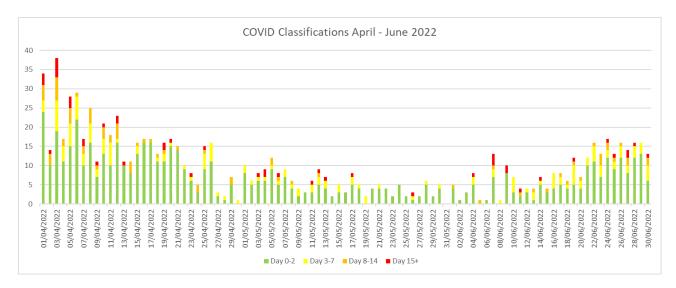
3 other periods of increased incidence (PII) were declared in Q2, as below:

## 4.0 COVID 19 UPDATE

The number of Covid-19 cases in the Trust in Quarter 2 (July to September 2022) reached a peak in July 2022 and then started to even off.

The graphs below demonstrate the trends of cases seen in the Trust per Quarter.





NHSEI provide definitions of apportionment of COVID 19 in respect of patients diagnosed within hospitals as below:

Indeterminate - diagnosed at 3 - 7 days

Probable Healthcare Onset - diagnosed at 8 - 14 days

Definite Healthcare Onset - diagnosed at 15+ days

In Q2 2022/23 there were 180 'Probable' Healthcare onset, and 126 'Definite' Healthcare onset cases. Most of these cases had been involved in COVID outbreaks on the wards.

The below guidance changes were made in Quarter 2 2022-23:

## 4.1 Ending Isolation Early

From 22nd August 2022, patients who were COVID-19 positive could end isolation early if they had a negative Lateral Flow Test (LFT) test on two consecutive days. The first LFT must have been taken no earlier than day 6. Isolation could end the day following the second negative LFT which must have been completed no less than 24 hours after the first. For example, if the patient had a negative LFT on day 6 and 7, isolation could end on day 7.

## 4.2 COVID Testing

From the 1<sup>st</sup> of September 2022, vast majority of asymptomatic COVID-19 testing paused in line with new national guidance from NHSE/I.

COVID-19 testing should continue only in these circumstances:

- All symptomatic patients (on admission or during their stay) by PCR test, (have a particularly low threshold for testing highrisk patients identified for COVID-19 MAB and antiviral treatment).
- All immunocompromised patients if admitted as an emergency or for maternity care, by PCR test.
- All patients (symptomatic or asymptomatic) who are being transferred to the Oncology Ward (Ward 23), Ward 20, Paediatric Oncology or Ward 35 by PCR

To aid staff in helping to identify patients that require screening the IPC team created a guide, which was sent to all departments test.

- All patients who are being discharged to care homes/hospices by PCR test (or LFT if COVID-19 positive in the last 90 days).
- All symptomatic or immunocompromised elective care patients by LFT in the 72 hours prior to admission (or on admission if unable to do so before). Please note, all pre-admission PCR testing will cease for general anaesthetic, maternity, endoscopy etc.
- All symptomatic staff by LFT at home.
- For COVID-19 outbreaks, as directed by IPC Team.
- LFT tests to continue for COVID-19 positive patients on day 6 and 7, to reduce isolation period.
- LFT tests continue for COVID-19 positive staff on day 5 and 6, to reduce isolation.

Who to	Test and How		
		PCR	LFT
Patients with COVID symptoms		0	
Immunocompromised patients if admitted for maternity care	0		
All patients being admitted to ward 23 or pa haematology, ward 35 nephrology and all p dialysis being admitted to beds elsewhere	0		
All patients being discharged to care home		0	Fitnown positive in lase 90 days
Symptomatic or Immunocompromised pat admission	lents for elective		0
Symptomatic staff			<ul> <li>Ø</li> </ul>
COVID outbreaks		As directed by IPC	As directed by IPC
COVID positive patients on day 6 8 7 to red			
	IDCM ISOLADON		
COVID positive staff on day 5.8 6 to reduce			0
COVID positive staff on day 5 8 6 to reduce	sisolation	compromised?	0
	Who is immuno Anyone being admi		
COVID positive staff on day 5 8 6 to reduce Who is symptomatic?	Who is immuno	ted to ward 23 O	H or peedlatric
COVID positive staff on day 5 8 6 to reduce Who is symptomatic? Fever	Who is immuno Anyone being admi oncology	ted to ward 23 O	H or peediatric
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Free A new and continuous cough Aroomia (too of smell) or sepusie (toos of laste) Shortwess of breath	Who is immuno Anyone being admi oncology Solid cancer on che Laukaemia and tym recipiente Solid organ transpla	ted to ward 23 O motherspy or rad phoma and stem o nt recipients	H or peediatric
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Feer Answerd continuous cough Answerd continuous cough Answerd continuous cough Shortwas of treath Shortwas of treath Shortwas of treath	Who is immuno Anyone being admi oncology Solid cancer on che Leukaemia and tym necipiente Solid organ transpia Congenital Immuno	ted to ward 23 O motherspy or red phome and stem a nt recipients deficiencies	H or peediatric lotherapy cell transplant
COVID positive staff on day 5 & 6 to reduce Who is symptomatic? Fever A new and continuous cough A new and continuous cough A new and continuous cough A new and continuous cough Shortheas of travello Shortheas of travello Class of appetite	Who is immuno Anyone being admi oncology Solid cancer on che Leuksemis and iym recipients Solid organ transple Congenital immuno HNV/NDS i caushig	ted to werd 23 O motherapy or rad phoma and stem o nt recipients deficiencies severe immunous	H or peedlabic lotherapy cell transplant ppression
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Feer Answerd continuous cough Answerd continuous cough Answerd continuous cough Shortwas of treath Shortwas of treath Shortwas of treath	Who is immuno Anyone being admi oncology Solid cancer on che Leukaemia and tym necipiente Solid organ transpia Congenital Immuno	ted to werd 23 O motherapy or rad phome and stern o int recipients deficiencies severe immunos uppressive biolog	H or paediatric iotherapy cell transplant ppression jical therapy eg
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Feer Answ and continuous cough Answ and answ and answ Answ and answ Answ Answ and answ Answ and answ Answ ans	Who is immuno Anyone being admi oncology Solid cancer on che Solid organ transpla Congential Ymmun HW/XIDS If causing Those on immuno and TNE therapy as and ritademab.	ted to werd 23 O motherapy or rad phoma and stam o nit recipienta deficiencies severe immunicas uppressive biolog ch as elemtuzuma	H or peediatric lotherapy cell transplant ppression jcal therapy og ib, ofstummeb
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Fever A new and continuous cough Anomia (con of small) or equals (cos of tasts) Evolutions of appendix Evolutions of appendix E	Who Is Immuno Anyone being admi oncology Solid cancer on the Leukertis and tym recipients Solid organ transpi Congenital Immuno HifV/AIDS I causing Those on Immunos and ITNE thrangy su and rituatmab.	ted to ward 23 O motherapy or rad phoma and stem in recipients deficiencies severe immunosu uppressive biolog ch as alemturuma nunosuppressive to	H or peedlahts lotherapy cell transplant ppression jcal therapy eg ib, ofaturrumab herapy eg adults
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Feer Answ and continuous cough Answ and cought Cought of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state of the state Answ and the state of the	Who is Immuno Anyoni being admit ondology Solid cancer on che Leukerniand fyn Solid cancer on che Leukerniand fyn Solid ongon hrenag Congenetal Immuno Ecorgenetal Im	ted to ward 23 O motherapy or rad phoma and stam i int racipienta deficiencies asverse immunosu uppreselve biolog ch as alemturums munosuppreselve to i-dose corticoste	H or peedlathic lighterapy cell transplant ppression jical therapy eg b, ofsturnumsb herapy eg adults regids (>40mg
COVID positive staff on day 5 8 6 to reduce Who is symptomatic? Fever A new and continuous cough Anewer (continuous cough Anewer) Shortwas of treath Shortwas of treath Shortwas of treath Shortwas	Who Is Immuno Anyone being admi oncology Solid cancer on the Leukertis and tym recipients Solid organ transpi Congenital Immuno HifV/AIDS I causing Those on Immunos and ITNE thrangy su and rituatmab.	ted to ward 23 O motherapy or rad phoma and stam i deficiencies avere immunoas avere immunoas depressive biolog ch as alemtusums hutrosuppressive 1 h-doae conticoste y or 2mg/ kg/day	H or peediatric lotherapy cell transplant ppression pat therapy eg bb, ofaturnumab herapy eg adults notak (>40mg in children unde
COVID positive staff on day 5 6 6 to reduce Who is symptomatic? Feer Answ and continuous cough Answ and cought Cought of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state Answ and the state of the state of the state of the state Answ and the state of the	Who is immuno Anyone being admi oncology Solid cancer on the Leukeemia and tym recipients Solid organ transpi Congential himtune HW/XIOS If cataling Those on immuno and TNE therapy with Those on other time and children on hig predmisolone per di	ted to ward 23 O motherapy or rad phoma and stam o int recipienta i deficiencies assens himiscross apressive biolog ch as alemtasum astrosspersave biolog ch as alemtasum hi-dose corticoste hi-dose corticoste y or Zmg/ kg/day	H or peediethic lotherapy cell transplant pression jcal therapy eg ab, ofetumumab herapy eg adults rolati p40mg in children unde mid children on

#### 4.3 Management of COVID contacts

- From 26<sup>th</sup> September 2022 most COVID-19 contacts are no longer flagged on SemaHelix
- Covid-19 contacts are only flagged on high-risk areas, such as Ward 23 Oncology, Ward 35 Renal and Ward 20 Paediatric Oncology. In these areas patients are flagged and the Bay where contacts are located is closed to new admissions
  - COVID-19 positive patients are still flagged (red diamond over black background).
  - The IPC team continues to maintain a record of the COVID contacts to monitor possible outbreaks.

# 5.0 SERIOUS INCIDENTS (SI) RELATED TO INFECTION PREVENTION & CONTROL

There were no IPC serious incidents reported in Quarter 1 or 2 of 2022/23.

#### 6.0 IPC INITIATIVES

The IPC team conducted 22 full Quality ward Walks (QWW) in Q2 (July to September 2022).

The accepted standard is for QWW compliance of 90% and above. If compliance is between 100% and 90% the area will be re-audited quarterly in line with current schedule and the action plan should be returned to the IPC team within two weeks. If the compliance achieved is between 80-89%, the area will be reviewed in one month, and the action plan should be returned to the IPC team within a week. If an area scores less than 80%, a repeat audit will be completed in a week and action plan should be returned immediately.

Compliance scores ranged from 55% - 97% in Quarter 2.

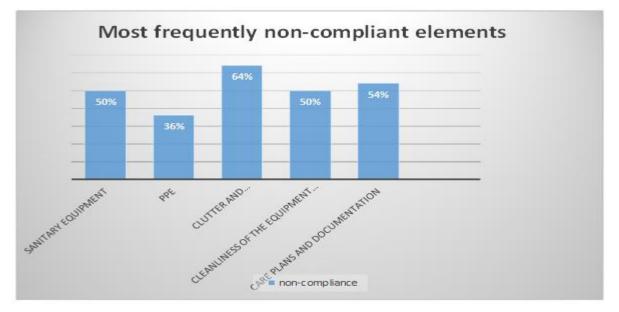
Of the 22 QWWs completed, 11 areas (50%) were over 90% compliant, 7 audited areas (32%) scored between 80% - 89% and 4 areas (18%) achieved a score below 80%.



During the same period, the IPC team have also conducted a number of outbreak QWWs related to Covid-19 outbreaks and C.diff PIIs

The most frequently non-compliant elements were:

- Storage and clutter
- Care plans and documentation
- Cleanliness of sanitary equipment including commodes, toilet seat frames& bed pans
- Cleanliness of the general ward environment and equipment
- PPE not being worn according to current guidelines



The non-compliance with storage and clutter was identified as a most frequent issue. Other areas of non-compliance included: care plans and documentation, cleanliness of sanitary equipment and environment. The quality ward walks also identified that staff were not compliant with PPE requirements showing gaps in knowledge in this area.

Following each QWW Assurance Audit conducted by IPC team the action plan is sent to ward managers, matrons and divisional directors of nursing. Depending on the compliance the time scale for completion of the action plans is set and communicated to departments.

Unfortunately, only a small number of all action plans are returned within the given time.

## 7.0 IPC NHSE/I REVIEW

Following a peer review completed by NHSEI on 5<sup>th</sup> July 2022, issues identified during an NHSEI Masterclass on the 19<sup>th of</sup> July 2022 and concerns raised in relation to compliance with IPC practices raised as part of an external COVID Outbreak meeting on the 26<sup>th of</sup> July 2022, NHSEI downgraded the Trust's IPC Green RAG rating to Amber.

NHSEI have provided a further masterclass in September 2022, this was provided to ward staff, Matrons and Divisional Directors of Nursing and focused on key areas of IPC concerns that NHSEI review when assessing IPC compliance. The IPC Team have also provided similar masterclasses three times a week during Q2 to ensure that the IPC standards are taught and understood.

Following these masterclasses and our improvement work, NHSEI are going to visit the Trust on the 6<sup>th of</sup> December 2022 to perform a formal re-inspection and assessment of the Trust's IPC RAG rating.

## 8.0 RISKS AND ACTIONS

The Risk register for IPC is held by the Director of Nursing as the Director for Infection Prevention and Control (DIPC) and is updated monthly.

There are 7 risks on the risk register. Of the 7 risks, 5 risks are RAG rated Red prior to risk controls. Following application of the risk controls and mitigation these are 4 risks are rated as Amber.

One risk remains rated as red after mitigation:

## Risk 2077: Decontamination assurance for medical devices

Ongoing work continues led by the Head of Estates as the Trust Decontamination lead for the Trust to ensure all recommendations from the Decontamination review undertaken by University Hospitals Birmingham are addressed.

## 9.0 IPC BOARD ASSURANCE FRAMEWORK

The Infection Prevention and Control Board Assurance Framework had an update published at the end of September 2022. As part of this update there were 46 updated or new lines of enquiry. The 10 domains remain, with a total of 99 lines of enquiry. The BAF is currently being updated to reflect these changes and there are currently a total of 75 lines of enquiry rated as Green, 9 rated as Amber, 0 rated as Red, and 16 still under review.

## 10.0 HEALTH AND SOCIAL CARE ACT COMPLIANCE UPDATE

The Health and Social Care Act (2008) Code of Practice on the prevention and control of infections, applies to all healthcare and social care settings in England. The Code of Practice sets out the 10 criteria with 243 elements against which the Care Quality Commission (CQC) will judge a registered provider on how it complies with the infection prevention requirements, which is set out in regulations. To ensure that consistently high levels of infection prevention (including cleanliness) are developed and maintained Trusts complete a self-assessment.

The Hygiene Code is reviewed quarterly by the IPC team and presented at the IPC Operational Group. The Trust is 97.0% compliant, being RAG rated 'Green' for 233 elements, 'Amber' for 10 and RAG rated 'Red' for 0. The Trust self-assessment compliance against each of the 10 domains and the current gaps and actions are shown:

	What the Trust must demonstrate	Current complian ce	Current Gaps	Actions Required/Target date
1	Systems to manage and monitor the prevention and control of infection. These systems use risk assessments and consider how susceptible service users are and any risks that their environment and other users may pose to them.	97%	IPC arrangements & responsibilities policy in place and found in every JD. All staff should receive Mandatory update & induction training. Contractors receive IPC training via estates (part of their induction to the Trust) Uptake of training for 2021-22 was 77% which is a reduction of 7% in compliance since 2020-21	Continue to monitor attendance and report quarterly to IPCOG Divisions to report compliance with training on report to IPCOG monthly
2	Provide and maintain a clean and appropriate environment in managed premises that facilitates the prevention and control of infections.	96%	Decontamination of the environment – including cleaning and disinfection of the fabric, fixtures, and fittings of a building (walls, floors, ceilings, and bathroom facilities) or vehicle.	This is currently not in the remit of the Decontamination Group and therefore Decontamination Lead (AD Estates). The TORs have been agreed to exclude these items which remain in the remit of IPC group.
			a record-keeping regime is in place to ensure that decontamination processes are fit for purpose and use the required quality systems	Following TRUS probe investigation (following outbreak) an audit is underway of all invasive devices requiring all departments to ensure they have adequate decontamination records, SOPs, and training records.
				The responsibility is with the departments to ensure they have adequate processes and share information with the Decontamination group to ensure satisfactory assurance is provided. This is currently under review by the

	What the Trust must demonstrate	Current complian ce	Current Gaps	Actions Required/Target date
				decontamination lead for the Trust.
3	Ensure appropriate antimicrobial use to optimise patient outcomes and to reduce the risk of adverse events and antimicrobial	94%	All antibiotic prescriptions are reviewed by a pharmacist. Overall antibiotic usage is lower than average see Fingertips Portal. No e-Prescribing system Proactive work being undertaken relating	Sepsis E-prescribing system required
	resistance		to sepsis with appointment of sepsis nurse and development of sepsis boxes to speed up access to critical antibiotics.	
4	Provide suitable accurate information on infections to any person concerned with providing further support or nursing/medical care in a timely fashion.	100%	None	None
5	Ensure that people who have or develop an infection are identified promptly and receive the appropriate treatment and care to reduce the risk of passing on the infection to other people.	100%	None	None
6	Systems to ensure that all care workers (including contractors and volunteers) are aware of and discharge their responsibilities in the process of preventing and controlling infection.	100%	None	None

	What the Trust must demonstrate	Current complian ce	Current Gaps	Actions Required/Target date
7	Provide or secure adequate isolation facilities.	83%	The Trust has a relatively low percentage of side rooms such that patients requiring isolation may exceed the numbers of side rooms available. Patients may need to be cohort nursed if demand is high for example at outbreaks of norovirus or influenza during high activity periods. On risk register risk level 12.	Long term solution = Isolation facilities to be considered as part of planning regarding "Future Fit" and moving to possibly 50% of capacity being side rooms. April 2022 risk register score 15 lack of - ve pressure isolation rooms. Estates currently looking at the feasibility of having drop in pod to ITU & also side- room capacity. Bioquell Pods installed in ITU and
8	Secure adequate access to laboratory support as appropriate.	100%	None	redirooms in use . None
9	Have and adhere to policies, designed for the individual's care and provider organisations that will help to prevent and control infections.	99%	The Trust has a relatively low percentage of side rooms such that patients requiring isolation may exceed the numbers of side rooms available. Require assurance from CPE's that competency-based assessments for aseptic technique are in place	None
1 0	Providers have a system in place to manage the occupational health needs and obligations of staff in relation to infection	100%	None	None

#### 10.0 CONCLUSION

This IPC report has provided a summary of the performance in relation to the key performance indicators for IPC in Quarter 2 of 2022/23.

In relation to HCAIs, the Trust remains below all the nationally set targets. However, the increase in the number of C.Diff cases is a concern, with 28 cases reported YTD against a total of no more than 33 cases for the year 2022/23.

The Trust has continued to see a number of COVID 19 outbreaks, with 37 outbreaks in total in Q2. The Trust management of the isolation period for Covid positive patients, screening and management of contacts has changed in Q2, in line with national guidance.

IPC improvement work has been ongoing in Quarter 2.