

EXAMPLE Infection Control Auditing Results [March 2020 – February 2021]

Facility name: Great Plains Quality Innovation Network

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Indicator	Number of Audits Completed	Identified Goal %	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb
PPE-Donning/Doffing-gloves	10 per month	90%	80%	80%	70%	90%	90%	90%	100%	100%	100%	80%	100%	100%
Hand Hygiene	20 per month	90%	80%	80%	90%	90%	90%	90%	100%	100%	100%	100%	100%	100%
Disinfection/Cleaning – Whirlpool Tub	5 per month	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Cleaning Point of Care Testing-blood glucose	10 per month	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Cleaning lifts between residents	10 per month	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

If your auditing results fall below your set monthly goal, document what mitigation tactics were done to ensure goal will be met the following month.

Indicator	Month Below Goal	Mitigation Tactic	Date Completed
PPE Donning/Doffing (Gloves)	March 2020 April 2020 May 2020 Dec 2020	1:1 education at stand up meeting and on all shifts the week of March 7th Return demonstration/audits on all staff during the month of April NETEC video on donning/doffing provided to all staff with required viewing by June 30 Due to staff turnover, provided 1:1 education with new staff and those who did not complete correct donning/doffing after cares	March 14, 2020 April 30, 2020 June 30, 2020 January 31, 2021
Hand Hygiene	March 2020 April 2020	HHS.gov Partnering to Heal education video provided virtually and test taken by all staff on proper donning/doffing practices Audits/1:1 education and training provided to all staff during stand up meeting, reviewed policy with all staff	March 7-14, 2020 May 1-7, 2020