

GDIPC INFECTION CONTROL AUDIT PROGRAM ICA – 2019

plan

- •Schedule the visits with in the first 5 months of each half.
- 1/5 of hospitals should be scheduled monthly, so that in each month different sectors are covered (MOH, non-MOH, and private).

plan

- Prepare & send audit schedule to hospitals and auditors (as long as that auditor F doesn't cover the same hospital in 1st and 2nd half).
- Audit schedule should NOT have the same arrangement in 1st and 2nd half (e.g., if you cover hospital A at the 1st month of the 1st half then cover it in 3rd month of the 2nd half and so on)

plan

- •The duration of the visit MUST be two days for the hospitals that their capacity is more than 200 bed and 1-2 days for less than 200 bed.
- •The team consists of two members approved by the GDIPC to visit the hospital and its departments TOGETHER.

visit

- •Send update ICA tool 2019 to hospitals & auditors. attachment
- Review the necessary documents of the assigned visits.
- Give recommendations that is based on scientific ground.

visit

• FOLLOWING AREAS SHOULD BE VISITED (Infection control department, Intensive Care Unit (ICU), NICU, PICU, Emergency room (ER), Isolation ward, Dialysis units, General Wards, Endoscopy unit, Laundry, Dietary services, Operation room (OR), Burn unit, Dental unit, Laboratory, Pharmacy, Medical waste Room, Mortuary....ect.).

visit

• Fill the online ICA report (video) or contribute to it to assess the performance of healthcare facility, and submit a full report with 72 hours of visit.



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Action plan

- Follow to make sure that the hospital have received the audit report.
- Ask for action plan from the hospital within 7 working days after receiving audit report.

Action plan

- The auditor should review & revise action plan received from hospitals.
- Approve action plan & send it back to hospitals to start working on its implementation.

Action plan

• Follow up with the implementation of the action plan with the hospital.

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