NHS GRAMPIAN Infection Control Committee

Minutes from meeting held 25 September 2018 Conference Room, MacGillivray Centre, Aberdeen Maternity Hospital 10.00 – 12.00

Present:

NH - Neil Hendry, Operational Lead Nurse, Aberdeenshire CHSCP (Chair)

FR - Fiona Robertson, Chief Nurse

GP – Gavin Payne, Deputy Director, Facilities & Estates

FM - Fiona Mitchelhill, Safe Team Leader - Quality Governance and Risk Unit

VB - Vhairi Bateman, Consultant Infectious Diseases

DL - Deborah Lockhart, Consultant Microbiologist / Infection Control Doctor

DS - Dawn Stroud, Infection Prevention & Control Nurse

MI - Morven Irving, Infection Prevention & Control Nurse

MM - Malcolm Metcalfe, Deputy Medical Director, NHSG

AS - Anneke Street, PA to Infection Prevention & Control Manager (Minute taker)

Item	Subject	Action to be taken and Key Points raised in discussion	Action
1	Introduction and Apologies	Apologies were received from :	
		Caroline Hiscox (CH) Amanda Croft (AC) Noha El Sakka (NE) Jane Adam (JA) Leonora Montgomery (LM) Fiona Abbot (FA) Grace McKerron (GMcK) Julie Warrander (JWa) Linda Harper (LH) Diana Webster (DW) Shona Sinkins (SS) Fiona McDonald (FMc) Donal Egan (DE)	
		MM joined during the meeting. NH welcomed MM and asked for introductions to be made by the Committee members.	
2	Minutes of last meeting 25 July 2018	The minutes from 25 July 2018 were ratified by the Committee with some minor amendments to spelling.	AS
3	Action Tracker	Some updates were given via reporting and verbally; the update column will be completed retrospectively. Meeting 31 July 2018	AS
		 5.1 Sector Report – Acute LB has emailed Andrew Baird but has received no reply. FR will liaise with the Chief Nurse 5.1 Sector Report – IPCT A discussion took place regarding the Clostridium difficile infection (CDI) incidence rates remaining above the National average. VB confirmed this had been discussed at the Grampian Medicines Management Group (GMMG) and that she would raise the subject at the next HAI Executive Group meeting. 	FR

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3	Action Tracker cont	With the suggestion that antimicrobial prescribing could be reduced FR queried how wards could become more involved in the reduction of CDI. DL replied that all staff should be completing the CDiff elearning module on TURAS. Unfortunately it seems that this module is not as easy to find as it should be and is located within the Foundation Layer of the Scottish Infection Prevention and Control Education Pathway (SIPCEP). The Committee felt that the module should be more prominent, easy to find and be mandatory for all staff to complete. This needs to be discussed with Learning and Development / TURAS. Meeting 27 March 2018 4 PPE Training Plan Update FR suggested that this specific action is completed. The risk assessment process is now available. Close 4.3 Water Safety in Non NHSG Premises GP feedback that a response from the Dental Group has now been received and NHS Grampian (NHSG) is now assured with the regulations in place. The GP community have not yet replied and this is being chased up. 5.1 Sector Reports – Moray CHSCP – Shower Tray DS reported that it was suggested the work would begin in October. Arrangements have been made for the beds that will be out of use during the period of upgrade and any "snagging" issues will be dealt with as and when they arise Meeting 23 January 2018 5.1 Sector Reports – Facilities – Forres Health Centre Water Safety This action cannot yet be closed as disinfectant flushing continues. GP reported that this is now less of a technical and more an operational issue. There are many water outlets that if not used, pose an infection risk;	GMcK
4	Matters Arising Item 4.1	Bed Space Cleaning Checklist (SBAR) DS updated the Committee on the trial within Jubilee Hospital and reported positive feedback. One comment made by nursing staff was that they felt it gave more time for patient focused care. The checklist will now be trialled in Wards 4 and 6 at Dr Gray's Hospital (DG) and will be in a slightly different format. Codes have been added instead of the checklist being in colour as some wards do not have the facility to colour print. There may be questions raised regarding whose responsibility it is to clean the lockers / bedside cabinets. In DG presently domestic staff clean the outside and nursing staff clean the inside; although in the A-Z documents it states that this is a domestics responsibility. The checklist has also been trialled at Royal Cornhill Hospital (RCH) within Muick and Forensic Rehab wards. Feedback has been positive.	

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4	Matters Arising cont Iter	em 4.2	Scottish Infection Prevention and Control Education Pathway (SIPCEP) Update TURAS Learn is live but local reporting is still not available.	
			Issues have arisen with the list of Statutory & Mandatory Training. A meeting has been held with L&D to obtain clarification as to what constitutes Mandatory Training.	
			Questions have been raised by NHSG staff regarding conflicting advice regarding the content of SIPCEP learning (i.e. cough etiquette). Staff members are feeding back directly to TURAS.	
			NH also voiced concerns that there is no maximum number of attempts that can be made should the staff member fail repeatedly.	
			A position paper was sent out from NES. NH will forward to AS for her to share with the Committee members.	NH / AS
			As previously stated under item 5.1 Sector Report – IPCT, the Committee felt that the Cdiff module should be more prominent, easier to find and be mandatory for all staff to complete.	
	lter	em 4.3	Committee Membership / Roles and Responsibilities (postpone) This was postponed at the request of GMcK and will be discussed at the next meeting.	
	Iter	em 4.4	Equipment Contract Issues (Dishwashers / Macerators) GP confirmed that there were means in place to repair equipment. Macerators are dealt with by NHSG tradespersons. Dishwashers are dealt with by NHSG tradespersons and if not able to repair an external contractor will be contacted.	
5	Standing Items	em 5.1	Sector Reports	
			<u>Acute</u>	
			FR expressed concerns that the Sector Reports were too long and completing them proving lengthy. NH agreed and it was suggested that the test of change was re-evaluated. GMcK to liaise with Sector Leads.	GMcK
			1 New Areas of Concern raised by Divisions	
			1 a) Medium – Failure to complete HAI audits in ARI Theatre Suite and Recovery. The Infection Prevention & Control Team (IPCT) have been requested to support this work. MI will speak to FS. In addition the Backlog Management (BLM) Team are assessing and may employ an external resource.	
			1 b) Medium – Dust issues within Eye Outpatients in the Yellow Zone	
			Discharge of dust through air vents in intravitreal rooms resulted in other rooms having to be utilised for the purpose. Fire alarms have also been activated due to dust particles.	
			Problem Assessment Groups (PAGs) is due to held 18 September 2018 to discuss the4 issues. VB feedback that colony counts had been found during air sampling. VB will discuss with Trevor Stirton.	VB

Item	Subject	Action to be taken and Key Points raised in discussion	Action
5	Standing Items cont.	1 c) Medium – Non compliant wash hand basin.	
		This is located in the kitchen od the Women's Day Clinic in the Yellow Zone. A Risk Assessment is in place,	
		Estates are involved and this has been discussed at the local HAI meeting.	
		4 d) High Changes to Fore Fit Tester Consode Training and look of Fore Fit Testers (FFT)	
		1 d) High – Changes to Face Fit Tester Cascade Training and lack of Face Fit Testers (FFT) Awaiting and update from Health & Safety regarding the process for training the trainers. Doreen May will meet	
		with individual Teams and Chief Nurses to discuss. All areas have submitted risk assessments on this action.	
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		1e) Medium – Safety Notice regarding the use of Dyson Fans Mixed information has resulted in some areas withdrawing Dyson fans altogether whilst some are awaiting further	
		quidance before responding.	
		DS reported that the final health protection Scotland (HPS) position statement has been received. The use of fans	
		across NHS Grampian (NHSG) is being assessed and staff have been asked to complete Risk Assessments	
		where needed. CH is reviewing the latest guidance.	
		Aberdeenshire H&SCP	
		No report has been submitted however the following items were reported:	
		Stonehaven Renal Unit	
		There is still "snagging" being dealt with regarding paint and the generator	
		It has been questioned as to who is dealing with water safety at the Unit.	
		OPAH / HEI Announced Visit – Fraserburgh Hospital	
		This was announced on 9 October 2018 and will be undertaken using the new methodology.	
		Weekly meetings are being held.	
		Inverurie Health Centre	
		All work on this sit has now been completed, "snagging" has been done and the health centre is now open. 1	
		building was decommissioned and there is still a decision to be made surrounding the regeneration kitchen and where it will be located.	
		where it will be located.	
		Abordoon City CUP	
		Aberdeen City CHP	
		A report was submitted was no one was available to attend the meeting.	
		No New Areas of Concern were noted	
		To Ton Anodo of Controll Word Holou	
		Facilities	
		GP spoke to the report.	
		1 New Areas of Concern raised by Divisions	
		1 a) Low – Increase in time taken to cleaning of sanitary areas due to 3 stage process when using	
		1000ppm Chlorine releasing agent (Antichlor Plus)	
		It is felt that this will impact negatively on other environmental cleaning tasks due to the time taken.	
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Item	Subject	Action to be taken and Key Points raised in discussion	Action
5	Standing Items cont.		
		A timing of the new process (versus the previous process) is being undertaken and should give some idea of the impact this will have on staffing resources. FR questioned whether this cleaning regime would include commodes. DS will investigate this.	DS
		2 Progress Against Areas of Concern Previously Reported	
		Standard 1 – Leadership in the Prevention and Control of Infection	
		2 a) High – Standard of Refrigeration There have been some issues with patient fridges within some areas of Aberdeen Royal Infirmary (ARI); this will result in an improvement notice from Environmental Health should an inspection take place. Independent audits are being carries out by the Facilities Business Support Team as part of ward HAI inspections.	
		b) High – Catering EHO Inspection This action can be removed from the report as it has been dealt with	
		Moray (CHSCP) No one was available to attend to speak to the report	
		1 New Areas of Concern	
		1 a) Interim closure of Leanchoil Hospital, Forres A system of flushing water outlets is in place during the closure.	
		Mental Health No one was available to attend. No report was submitted	
		HAI Education Group	
		No report was available	
		Infection Prevention and Control Team	
		1 New Areas of Concern	
		1 a) Medium – Screening Compliance Methicillin Resistant Staphylococcus aureus (MRSA) and Carbapenemase Producing Enterobacteiaceae (CPE) screening are below the target compliance of 90%. MRSA, however is above the National average of 84% but CPE remains lower at 72%. DS reported that a teleconference with Health Protection Scotland (HPS) was held 3 September 2018 to discuss a local implementation plan. An SBAR was also submitted via the Acute Sector Clinical Care Quality and Safety	

Item	Subject	Action to be taken and Key Points raised in discussion	Action
5	Standing Items cont.	Group on 5 September to feedback and enable quality improvement. CPE screening will addressed and ensure NHSG are compliant by using the new Patient Placement Tool v10. Use of the tool needs to be reinforced within areas. VB stated that the trend in CPE is increasing and that a new baseline for National compliance may be implemented.	
	Item 5.2	Risk Register GMcK would like to add the non-compliance with HAI mandatory training to the report but prior to this risk being added it must exist on local HAI Group Risk Registers so that updates can be supplied.	
		FM advised the Committee that Price Waterhouse Cooper recently completed a review of NHSG Corporate Risks. Nick Fluck is keen to review and rationalise current Strategic Risk. Probably reducing to 6-7 broad risks with identification of breakdown for each high level risk into sub-risks. FM will send the "Revised Approach to Risk" paper to GMcK and AS for information.	FM
		MM was keen to see the register streamlined and queried why Risk 2316 - Resignation of Infection Control Doctors with no suitable cover was still classed as Very High; it was suggested that the risk level was reduced.	
		Risk 2325 – High – Non-compliance with decontamination of ultrasound probes This has not yet been implemented. MM suggested that a timeframe for completion of this risk should be insisted upon.	
		Risk 2361 – High – Non-compliance with CPE Screening This should be updated with the information surrounding the new v10 Patient Placement Tool having been embedded and the risk level reduced to medium.	
		Risk 2362 – High – Inability to decontaminate ultrasound probes MM asked if this had been resolved. Clarification needed and a review of the risk level.	
		Risk 2453 – High – Increased incidence dates of CDI across Healthcare and Community settings Mutli disciplinary meeting held, liaising with HPS, SBAR issued. CDI Surveillance questionnaire has been rolled out to GPs and the CDI module is available to be completed via TURAS Learn. It was suspected that NHSG will be an outlier in Quarter 2. Update narrative and reassess at the 22 January 2019 meeting.	
	Item 5.3	HAI Executive Group Update Next meeting 11 October 2018	
		The Governance Structure & Terms of Reference (ToR) will be reviewed again at the next meeting with regard to membership of the NHSG IPCC (which has unfortunately been postponed due to Grace's absence).	
		The IPC Management Structure will also be discussed and reviewed due to changes within the department.	
		Once both these documents have been reviewed and updated, copies will be sent to the Committee for their information.	
		Next meeting 11 October 2018	

	HAI Report to Clinical		
G	Governance Committee / Board		
	Item 6.1	HAI Report to the Board	
	item 6.1	The report was discussed by the Committee and ratified	
		VB spoke to page 7 – Hospital Antimicrobial Prescribing explaining the below 80% target figures for ARI Surgical - General Surgery which sits at 47%. Intervention has been made here and work is ongoing but this in turn has affected the DG Medical figure which sits at 72%.	
		New guidelines will be launched shortly and uploaded to the App. There will be a big focus on this towards the end of the year.	
		MM queried whether there was a National Antimicrobial Policy and VB replied that there was not. NHSG have their own document but National guidance should be referred to.	
		IT will be contacted with a view to ensuring that the App will be available on all desktops across NHSG.	
		Antimicrobial Stewardship for nurses will also be focused on and VB has discussed surgical education with Linda Carmichael.	
		The report will be escalated to the HAI Executive Group.	
G	HAI Report to Clinical Governance Committee / Board cont.		
	Item 6.2	HAI Report to the Clinical Governance Committee	
		The following issues from this meeting with be escalated:	
		CDI rates	
		Staffing	
		Ongoing confusion surrounding Dyson fans	
		It was augreeted that CDE Careening also be reported but it was decided to wait and according how well the new	
		It was suggested that CPE Screening also be reported but it was decided to wait and ascertain how well the new v10 of the Patient Placement Tool embeds.	
7 A	AOCB	Jacuas with Sonitary (Towal) Dispensers	
	Item 7.1	Issues with Sanitary (Towel) Dispensers	
		MM felt that there are issues, for the disabled, with the height that towel dispensers are affixed to the wall. Why are they mounted so much higher than the sink? The environment should work for all patients and visitors. DS replied that this could be to mitigate splash risk.	
9 D	Date of Next Meeting	27 November 2018, 10.00 – 12.00 Conference Room, MacGillivray Centre, Aberdeen Maternity Hospital	