Improvement Action Plan

Healthcare Improvement Scotland:
Unannounced acute hospital COVID-19 focused inspection

Golden Jubilee National Hospital, NHS Golden Jubilee
28-29 September 2021

Improvement Action Plan Declaration

It is the responsibility of the NHS board Chief Executive and NHS board Chair to ensure the improvement action plan is accurate and complete and that the actions are measurable, timely and will deliver sustained improvement. Actions should be implemented across the NHS board, and not just at the hospital inspected. By signing this document, the NHS board Chief Executive and NHS board Chair are agreeing to the points above. A representative from Patient/Public Involvement within the NHS should be involved in developing the improvement action plan.

NHS board Chair
Susan Douglas Scott

NHS board Chief Executive
Jann Gardner

Date: 19/10/21

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<tr>
<td>NHS Golden Jubilee must ensure they promote the use of face masks and they are readily available in the appropriate areas for staff, patients and visitors (see page 10).</td>
<td>Met immediately.</td>
<td>a) Housekeeping and Reception Manager&lt;br&gt;b) Senior Charge Nurse within clinical areas</td>
<td>Alcohol based hand rub (ABHR) and fluid resistant surgical face mask (FRSM)dispenser stations are situated at the entrances to the Hospital, Eye Centre and Hotel. All clinical areas have stations at entrances with FRSMs and ABHR.</td>
<td>1st October 2021</td>
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<td>NHS Golden Jubilee must ensure: &lt;br&gt;a) the condition of the environment allows for effective cleaning, and&lt;br&gt;b) the underside of the dining tables and chairs are clean and ready for use (see page 13).</td>
<td>December 2021</td>
<td>a) Head of Estates&lt;br&gt;b) Catering Manager</td>
<td>Estates maintenance plan previously paused with urgent issues being given priority. New Head of Estates currently reviewing maintenance plan in discussion with infection control team to address high priority areas.&lt;br&gt;&lt;br&gt;Dining tables included in weekly cleaning schedules.</td>
<td>Ongoing</td>
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<td>(HAI) standards (2015) Criteria 8.1 and 6.1.</td>
<td>NHS Golden Jubilee must ensure all fans in clinical areas are clean in line with their local risk assessment (see page 13).</td>
<td>Addressed in full immediately following inspection.</td>
<td>Senior Charge Nurses</td>
<td>There is a “Use of Fans in Clinical Areas” Risk Assessment in place. Clinical staff have reviewed all fans in clinical areas and removed any that do not open easily for cleaning.</td>
<td>Ongoing</td>
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