

Annex 6: WHO Facility-Level Situation Analysis

Site ID: _____



RESPONSE KEY	
Fully implemented	5
Given priority and there is clear evidence of action	4
Given priority but no action taken	3
Under discussion but there is no decision to act	2
No discussion around this activity	1

	5	4	3	2	1
LEADERSHIP & STRATEGY					
Among top managers, someone is in charge of patient safety					
Patient safety is clearly articulated in the organization's strategy					
There is an infection control committee existing					
The infection control committee regularly meets (at least every 6 months)					
Improved hand hygiene adherence is a priority within the facility					
RESOURCES AND FINANCES					
The facility has implemented infection control guidelines					
The infection control guidelines are based on CDC or WHO or national guidelines					
The facility has implemented hand hygiene guidelines					
The hand hygiene guidelines are based on CDC or WHO guidelines					
There is a dedicated infection control doctor on site	YES			NO	
There is at least one dedicated infection control nurse on site	YES			NO	
There is a microbiology laboratory on site	YES			NO	
The microbiology laboratory is used for infection control activities (screening, outbreak investigation, antimicrobial resistance detection)					
A dedicated budget has been allocated to patient safety activities	YES			NO	
If yes, the budget is used for education and training on patient safety issues					
The budget for patient safety is used for educational material for staff such as e.g. posters and stickers					
The budget for patient safety is used for a campaign to involve patients in patient safety (e.g. patient education material)					
A dedicated budget has been allocated to infection control activities	YES			NO	
If yes, the infection control budget includes salaries for infection control personnel					
The budget includes costs for education and training on infection control of staff					
The budget covers additional costs for infection control interventions and technical material, such as e.g. alcoholic based handrub solution, surface disinfection solutions, closed urinary drainage systems, closed tracheal suctioning systems, etc					
The budget covers additional costs due to isolation precautions, such as additional Personal Protective Equipment					

PATIENT SAFETY CULTURE AND CLIMATE, AND PATIENT INVOLVEMENT					
Staff are encouraged to point out Infection Control and Patient Safety needs / failures / mistakes	Green	Light Green	Yellow	Orange	Red
Staff can do this without being punished (blame free or "just" environment)	Green	Light Green	Yellow	Orange	Red
The facility provides information to patients to help them understand their role as partners in patient safety	Green	Light Green	Yellow	Orange	Red
The facility provides information to patients to help them understand the importance of hand hygiene during health care delivery	Green	Light Green	Yellow	Orange	Red
If the use of alcohol-based handrub is implemented, potential religious barriers have been taken into account within the implementation strategy	Green	Light Green	Yellow	Orange	Red
Patients are encouraged to ask health-care workers to perform hand hygiene	Green	Light Green	Yellow	Orange	Red
ENVIRONMENT AND ENGINEERING CONTROLS					
Health-care workers have continuous access to a clean water supply at all outlets	Green	Light Green	Yellow	Orange	Red
Running water is available in all departments where patient care/procedures occur	Green	Light Green	Yellow	Orange	Red
Health-care workers have access to the necessary facilities to perform handwashing - Water	Green	Light Green	Yellow	Orange	Red
Health-care workers have access to the necessary facilities to perform handwashing - Soap	Green	Light Green	Yellow	Orange	Red
Health-care workers have access to the necessary facilities to perform handwashing - Paper towels	Green	Light Green	Yellow	Orange	Red
Health-care workers have access to the necessary facilities to perform handwashing - Cloth towels	Green	Light Green	Yellow	Orange	Red
An alcohol-based handrub is used within the facility	Green	Light Green	Yellow	Orange	Red
The alcohol-based handrub is manufactured according to the WHO-recommended formula	YES				NO
The alcohol-based handrub is manufactured within the healthcare facility	YES				NO
The alcohol-based handrub is manufactured by a local company	YES				NO
An alcohol-based handrub adherent to the international microbiological norms (EN or ASTM) is purchased from the market	YES				NO
Alcohol-based handrubs are readily available at the point of care/near to patient – e.g. at the bed side	YES				NO
Alcohol-based handrubs are readily available to each health-care worker - in individual pocket bottles	YES				NO
EDUCATION & TRAINING					
There is a programme of training on infection control	Green	Light Green	Yellow	Orange	Red
Training on infection control is compulsory for all staff	Green	Light Green	Yellow	Orange	Red
Health-care workers are offered continuous education on infection control	Green	Light Green	Yellow	Orange	Red
PROMOTION					
Alcohol-based handrubs are promoted to be used at the point of care/near to patient care	Green	Light Green	Yellow	Orange	Red
Pocket leaflets on hand hygiene are distributed to health-care workers	Green	Light Green	Yellow	Orange	Red
Other promotional gadgets (e.g. stickers) on hand hygiene are distributed to health-care workers	Green	Light Green	Yellow	Orange	Red
Reminders (posters) on infection control principles are well visible on hospital walls	Green	Light Green	Yellow	Orange	Red
Reminders (posters) on hand hygiene are well visible on hospital walls	Green	Light Green	Yellow	Orange	Red
MONITORING & EVALUATION					
There is a system to report adverse events/incidents during patient care	Green	Light Green	Yellow	Orange	Red
There is a system to report health care-associated infections	Green	Light Green	Yellow	Orange	Red
The surveillance system on health care-associated infections is based on standardized definitions	Green	Light Green	Yellow	Orange	Red
Ward-specific data on healthcare-associated infection rates are fed back to the unit	Green	Light Green	Yellow	Orange	Red
Antibiotic prescribing is monitored and evaluated	Green	Light Green	Yellow	Orange	Red
Usage of alcohol-based handrub is measured	Green	Light Green	Yellow	Orange	Red
Observation surveys of compliance with hand hygiene practices are carried out	Green	Light Green	Yellow	Orange	Red
Infection control environmental sampling is performed	Green	Light Green	Yellow	Orange	Red
Additional costs due to healthcare associated infections are monitored	Green	Light Green	Yellow	Orange	Red
The impact of education programmes is evaluated	Green	Light Green	Yellow	Orange	Red

DEMOGRAPHICS

To help us understand the different approaches to Clean Care across the world we invite you to complete the following questions.

TYPE OF FACILITY:

General Teaching Private Acute care Long term care

NUMBER OF BEDS: _____

ANNUAL ADMISSIONS: _____

ANNUAL PATIENT-DAYS: _____

DEPARTMENTS: _____

Internal medicine High Speciality Medical Department* Surgery High Speciality Surgery **

Intensive care unit Mixed medical/surgical Emergency unit Obstetrics

Pediatrics Long term/rehabilitation Elderly Care Radiology

Outpatient clinic Laboratory Other

* e.g. Neurology, cardiology, oncology, etc

**e.g. Neurosurgery, cardiac surgery, etc

NUMBERS OF FACILITY STAFF:

Total number of staff _____ Total number of health-care workers _____

Doctors _____ Medical students _____ Infection Control Doctors _____

Nurses _____ Student nurses _____ Infection Control Nurses _____

Care Staff / Orderlies / Auxiliary Staff _____

Laboratory Staff /Scientists _____ Microbiology Scientists / Technicians _____

Pharmacists: _____ Pharmacy technicians: _____

Management / Administrative _____

ADDITIONAL INFORMATION

Facility Name: _____

Country: _____

Region: _____

Completed by: _____

Role _____

E-mail address: _____

Phone number: _____

Date: _____