

# St Luke's Spot PEEP audit

Auditor.....Department: IPU

Date/time.....

EXPECTED STANDARD		Yes	No	N/A	COMMENTS:
<b>P</b> <i>Practice</i>	1. Are staff on duty adhering to uniform policy?				
	2. <b>DONNING –hand hygiene observed</b>				
	3. Correct choice and fastening of aprons.				
	4. Fluid resistant surgical mask used.				
	5. Appropriate eye protection selected if appropriate.				
	6. <b>DOFFING – hand hygiene observed</b>				
	7. Safe removal of mask if appropriate.				
	8. Glove in glove technique for removal.				
	9. Removed gown using appropriate rolling technique				
	10. Disposed of PPE correctly				
	11. Can describe colour coded waste segregation.				
<b>E</b> <i>Equipment</i>	12. Nebuliser box dismantled, cleaned and dry after use. (if in use)				
	13. Commodes are visibly clean and labelled as clean				
	14. Waste bins are in a good state of repair and contain the correct colour bin liners.				
	15. Sharps bin assembled, stored correctly and labelled.				
	16. Linen trolleys are emptied and cleaned daily.				
<b>E</b> <i>Environment</i>	17. Daily cleaning workbook completed and signed.				
	18. Clinell wipes closed when not in use.				
	19. Procedure of terminal cleaning explained				
<b>P</b> <i>Patient</i>	20. Patients are confident that the unit is clean				
	21. Hand sanitizer available and full each clinical area and bed space				
	22. Patient isolated and barrier nursed correctly				

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### **Compliance score:**

Score:  $\frac{\text{Total elements correct}}{\text{Total applicable elements}} \times 100$  = percentage  
score

**Compliant: Green >90%,**  
**Partial compliance: Amber 81-90%,**  
**Non-compliance: Red < 80%**