ANNUAL APPRAISAL FOR CY2023 Evaluation of the Infection Control Program CY 2022 based on the Surveillance, Prevention and Control Practices

I. Overview of Program

The Infection Control Program at Broward Health Imperial Point (BHIP) is directed by the Infection Control Preventionist (ICP). The Infection Control Preventionist reports to the Regional Director of Clinical Quality Services and thereon to the Medical Executive Council and Board. The Infection Control Committee is a multidisciplinary committee with representation from, but not limited to, the Medical Staff, Executive Leadership, Nursing, Pharmacy, Laboratory, Surgical Services, Environmental Services, Facilities Management, Employee Health, Ancillary staff, Nutritional Services, and other departments of the hospital. The Committee meets on a quarterly basis. In addition, the Infection Control Preventionist attends other hospital department meetings to present and review results of surveillance activities and provides infection control education to all employees in New Hire Orientation.

BHIP has a bed capacity of 204, with 47 Behavioral Health beds: 75 adult medical/surgical beds, 10 critical care beds and 49 telemetry beds. In addition, Outpatient Services including Wound Care/ Clinical Hyperbaric-level II, and Rehabilitation are the predominant service lines offered. BHIP also has an Outpatient Surgery Center. BHIP is Cardiac Services Level 1, Primary Stroke Center and Heart Failure Certified. The Infection Control Preventionist monitors and provides coverage for all services, both inpatient and outpatient, at BHIP.

This Program Evaluation is based in part on outcomes achieved during calendar year 2022. Outcomes are identified through review of performance measurement data, information resulting from BHIP committees, team meetings and multidisciplinary rounds as well as interviews and discussions conducted with staff and leaders throughout BHIP and in collaboration with other Broward Health facilities.

The Infection Prevention and Control Program is an organization wide program that provides for surveillance, prevention, and control of infections in patients, employees, students, APPs, physicians, and all visitors to the organization. The Plan addresses epidemiologically important issues of infections among patients, employees, non-employees and exposure to communicable disease, device related infections, surgical site infections, and healthcare associated infections hospital wide, epidemiologically important, and antibiotic resistant organisms, and reporting of communicable disease to the public health authorities. The Plan addresses all aspects of Infection Prevention and Control activities and education. This Plan is appropriate for the size and complexity of the hospital and includes assessment and prioritization of infection risks, recommendation for the implementation of strategies to reduce or eliminate the prioritized risks and is reviewed on a continual basis.

- Prospective surveillance is completed by Infection Control Preventionist for identification of infections.
- Rates are monitored for trends above the benchmark which would require immediate investigation, identification of opportunities for improvement and implementation of corrective action items.
- Monthly reports are submitted to Patient Care Key Group Committee meeting where infections are discussed and opportunities for improvement are presented.
- Infections, results of ongoing surveillance, and Performance Monitoring Reports (PMR) are also presented at the quarterly Infection Control Committee meeting.
- Priority is given to device related infections based on risk assessment and analysis of collected data which is evaluated on an ongoing basis to provide immediate intervention when indicated to reduce or prevent infection.
- Priority is also given to Surgical Site Infections based on the risk assessment and analysis of the collected data.
- Infection Control Preventionist will continue to monitor and communicate findings with the appropriate stakeholders.

NHSN HAI FOR CY2022

Broward Health Imperial Point Performance Measurement Report

Department: Epidemiology Hospital Wide

Infection Preventionist

Year: CY22

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	INDICATOR	Definition	Target	CY20	CY21	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
				2.29	1.00	0.00	3.62	6.36	0.00	3.48	0.00	0.00	0.00	3.57	0.00	0.00	3.18	1.7
	Hospital Onset MRSA	Bac		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Bacteremia	# of Patient Days x 1000	0.00	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
	Dacterenna			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hospital Acquired MRSA	# of Pts with HA MRSA		4	2	0	0	0	2	0	0	0	0	0	0	0	0	2
5	Infection (NOT BACTEREMIA)	# of Patient Days x 1000	0.05	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
	Intection (NOT BACTEREMIA)			0.10	0.05	0.00	0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	Hospital Acquired VRE	# of Pts with HA VRE		0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
6	Infection	# of Patient Days x 1000	0.00	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
	Intection			0.00	0.00	0.00	0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	Hospital Acquired RAS	# of Pts with HA RAS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Infection	# of Patient Days x 1000	0.00	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hospital Acquired Multidrug	# of Pts with HA MDRP		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Resistant Pseudomonas	# of Patient Days x 1000	0.02	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
-				0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		# of Pts with HA KP																
9	Hospital Acquired K, pneumo	ESBL 1000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	ESBL Infection	# of Patient Days x 1000		39,363 0.00	39,958 0.00	3496 0.00	2764	3144 0.00	2767	2877	2671 0.00	2699	2906 0.00	2805 0.00	2651 0.00	2713 0.00	3143 0.00	34636
-		# of Pts with HA EC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hospital Acquired E- Coli ESBL			2	4	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Infection	# of Patient Days x 1000	0.02	2 39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
	mecuon	# OF Patient Days X 1000		0.05	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-		# of Pts with HA C.auris		0.03	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hospital Acquired Candida	# OFF IS WILLEN C.auris			·····'		·····	• • •	v	·····	·····	· · · · ·	·····V	·····	v		·····	·····
	auris	# of Patient Days x 1000	0.00	N/A	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
					0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		# of Pts with HA CRE		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Hospital Acquired CR Infection		0.02	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
1		,,		0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		# of Pts with HA MDRO		6	5	0	0	0	3	0	0	0	0	0	0	0	0	3
12	Hospital Acquired ALL MDROs	# of Patient Days x 1000	0.11	39,363	39,958	3496	2764	3144	2767	2877	2671	2699	2906	2805	2651	2713	3143	34636
1		í í		0.15	0.13	0.00	0.00	0.00	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
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Zero Tolerance and the Bundle Approach

The Infection Control Program has adopted the philosophy of "Zero Tolerance" towards healthcare-associated infection. Zero tolerance refers to the ideology that we will work to eliminate every "preventable" healthcare-associated infection. To help achieve this goal, the hospital utilizes the "bundle" approach to help prevent device-related and surgical infections. A bundle is a group of interventions related to a disease process, that when grouped together, result in better outcomes than when implemented individually. Evidence based research has shown that a bundle approach can help to reduce infections.

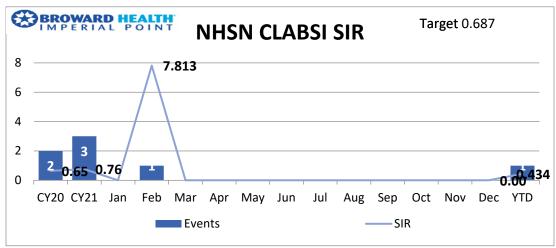
Benchmarking

BHIP benchmarks infection surveillance numbers utilizing the NHSN (National Healthcare Safety Network, CDC) statistics. The Centers for Disease control provides the national standard measures for healthcare-acquired infections and CMS requires facilities to utilize the NHSN as our tool for national healthcare data reporting.

BHIP currently reports through the NHSN: CLABSI, CAUTI, surgical site infections in selected COLO and HYST procedures, lab identified (C. difficile, MRSA bacteremia, and influenza vaccination rates.)

II. Device- Associated Infections

Central Line Associated Blood Stream Infections (CLABSI) CLABSI CY2021



Analysis

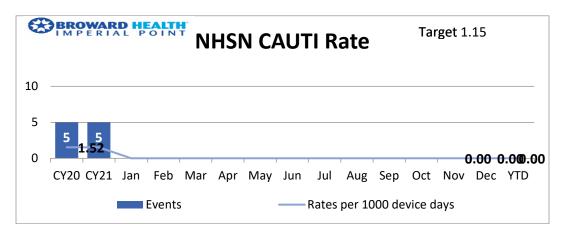
Adults

The CLABSI rate in the adult population for CY2022 was 0.40 per 1000 central line days. This is a decrease from a rate of 0.56 per 1000 central line days in CY2021. There was a 2% increase in line days from 2020 vs 2021.

The NHSN SIR for CY2022 was 0.43 which is a decrease from 0.76 in CY2021. The SIR was less than 1, which is less than expected based on the NHSN definition. SIR is a standardized infection ratio which is risk adjusted based on national data.

Action Plans

- We continue to monitor central lines for necessity, educate nursing staff and the medical staff on the use of midlines, when appropriate.
- Daily assessment of the central line included line necessity, discontinuation of the central line or change the central line to a midline when appropriate, improved awareness and communication which included bedside shift report.
- Rounding included ongoing interventions, line necessity, education and line dressing surveillance.
- Continue 2 person dressing changes and documentation.
- Daily chlorhexidine bathing for inpatients on all units, except for the ICU/CCU for patients with central lines.
- Daily CHG bathing for all ICU/CCU patients, as part of nursing action plans.
- Bathing techniques are monitored, and re-education is provided as needed. In addition, mandatory online education was provided through HealthStream.
- Continued use of disinfectant caps on all central line access ports on all adult inpatient nursing units.
- Continued education of all existing RN's along with new hire RNs.
- Central line bundle compliance monitoring completed by Infection Control Preventionist to include review of EMR to reflect the following at every insertion: hands washed prior to procedure, use of CHG antiseptic at the procedure site, maximal barrier used, use of hat, mask, sterile gown, sterile gloves, number of additional line attempts, application of antimicrobial patch, if indicated, number of femoral central venous catheter insertions, number of femoral line insertions.
- Continue to conduct multidisciplinary prevalence round including: ICP, Clinical education and vendor partner to review central line indication, policies and procedure and maintenance practices. Inventory and availability of dressing kits.



Analysis

Adults

The CAUTI rate in the adult population at BHIP for CY2022 was 0 per 1000 urinary catheter days. This is a significant improvement in which there was a 100% decrease from the prior CY2021 of 1.47 per 1000 urinary catheter days. There were no CAUTIs for CY 2022.

SIR is a standardized infection ratio which is risk adjusted based on national data.

Action Plans

- Continue to monitor urinary catheter for necessity, educate nursing staff and the medical staff, when appropriate.
- Continue to utilize the HOUDINI protocol for indications for urinary catheter.
- Daily assessment of the urinary catheter included line necessity and discontinuation of the urinary catheter utilizing the HOUDINI protocol. Encourage physicians to order HOUDINI protocol.
- Improved awareness and communication which included bedside shift report.
- 2 person indwelling catheter insertion and documented.
- Daily rounding included ongoing interventions, urinary catheter necessity, education, and urinary catheter bundle compliance during surveillance.
- Continue to conduct multidisciplinary prevalence round including: ICP, Clinical education, nursing staff and nurse leaders to review foley catheter indication, policies and procedure and maintenance practices.
- Timely escalation to CMO whenever patient safety is compromised or any opportunities for improvement identified.

Ventilator Associated Pneumonia

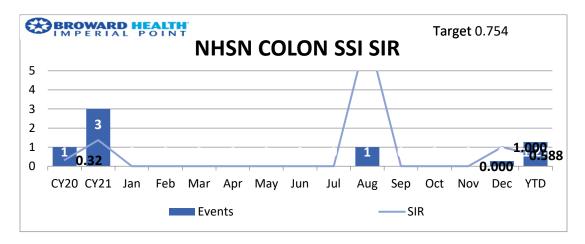
VAE surveillance curtailed in 2021 considering the Covid 19 outbreak.

Action Plan

The VAP bundle continues to be reinforced during rounding to ensure that the bundle measures are in place.

III. Surgical Infections Report

Colon Surgical Site Infections

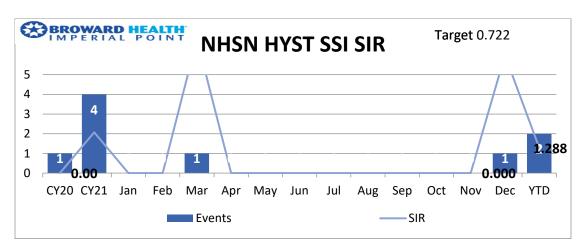


Analysis Colon Surgical Site Infections

For CY2022, the colon surgical site infection rate was 2.63. This number represents 2 infections out of 76 colon surgical procedures. For CY2021, the colon surgical site infection rate was 3.37. This number represents 3 infections out of 89 colon surgical procedures.

The NHSN SIR for CY2021 was 1.37 which is significantly higher than CY2022 SIR 0.588. The (SIR) standardized infection ratio is less than 1, which indicates there were less infections identified than predicted based on 2015 national aggregate data. This is a standardized infection ratio which is risk adjusted based on national data.

Hysterectomy Surgical Site Infections



Analysis

Hysterectomy Surgical Site Infections

For CY2022, the hysterectomy surgical site infection rate was 0.53. This number represents 2 infections out of 194 hysterectomy surgical procedures. For CY2021, the hysterectomy surgical site infection rate was 2.36. This number represents 4 infections out of 253 hysterectomy surgical procedures.

The NHSN SIR for CY2022 was 1.288 which is a decrease from 2.07 in CY2021. The SIR is above 1, which indicated that there were more infections identified than predicated based on the NHSN definition. This is a standardized infection ratio which is risk adjusted based on national data.

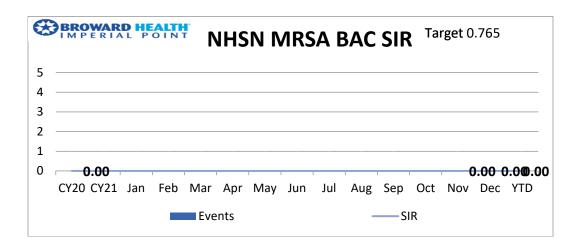
Action Plans for All Surgical Site Infections

- Continue to monitor colon, hysterectomy and include Class I and II surgical procedures for development of surgical site infection.
- Infections are also identified separately based on the following: Class I, Class II, total hip, and total knee replacements. This is for standardization of internal reporting mandated by Broward Health.
- Continue to report surgical infections to Patient Safety and Quality Council Committee meeting, Department of Surgery Committee meeting and Infection Control Committee meeting.
- The Surgical Site Prevention Committee continues to meet on a quarterly basis with the intent to focus on Guidelines for Prevention of Surgical Site Infections.
- Communication regarding infections occurs with all nurse managers and administration during Patient Care Key Group and Infection Control Committee meetings.
- Preoperative education prior to surgery is provided to all patients regarding the importance of preoperative bathing with either soap and water or an antiseptic which is to be completed at home the night before surgery and the morning of surgery before coming to the hospital.
- CHG soap is provided to all patients that attend preoperative education classes. This information was communicated to the medical staff.
- Re-evaluation and implementation of CHG bathing preoperatively for all patients.

IV. MRSA Bacteremia and C. Difficile Infections

MRSA Bacteremia Infections

BHIP Tracks and trends MRSA Bacteremia cultured from patients to determine if they are community acquired versus hospital acquired. We'd track and trend all MRSA bacteremia as per the NHSN guidelines.



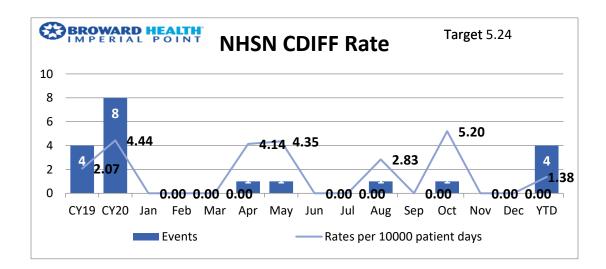
Analysis

For CY2022, the infection rate for organisms that were culture positive for MRSA bacteremia was 0. This number represents 0 infections out of 24,416 patient days. For CY2021, infection rate for organisms that were culture negative for MRSA bacteremia was 0. This number represents 0 infections out of 28,970 patient days.

The NHSN SIR for CY2022 was 0. There was no reported Hospital onset MRSA bacteremia for 2 calendar years.

C. Difficile

Hospital Onset C. difficile is tracked as per the NHSN guidelines and tracked for rates as well as by unit to identify locations for potential issues with patient-to-patient transmission.



Analysis

For CY2022, our infection rate for hospital onset C. difficile 2.46 infection. This number represents 6 infections out of 24,416 patient days. For CY2021, our infection rate for hospital onset C. difficile infections was 3.57. This number represents 10 infections out of 27951 patient days.

The NHSN SIR for CY2022 was 0.71 which is an increase from 0.21 in CY2010. The SIR is significantly below 1, which indicates there were less infections than predicated.

Action Plans for All MRSA Bacteremia Infections & C. Difficile

- Continue to implement and monitor hand hygiene compliance.
- Early identification of patients colonized or infected with MRSA bacteremia and immediate transmission-based isolation of these patients to reduced and prevent further transmission.
- Infection Preventionist will perform daily surveillance of cultures from patients admitted with or suspicion of developing infection.
- Individual patients positive with MRSA or C. diff results will be entered into an ALERT data base system which is activated to display with subsequent patient visits. The ALERT screen enabled hospital staff to initiate transmission-based precautions as indicated from the screen information.
- Infection Preventionist (IP) will monitor daily ED visit log, admission log, disease alert log and isolation log. These measures assist with identifying previously colonized or infected patients with resistant organisms and allow the IP nurse to limit unprotected exposure to pathogens by taking immediate action with appropriate transmission-based precautions.
- Will continue to conduct focused isolation rounds to ensure strict adherence to transmission-based precautions.
- Ensure current CDC isolation precautions are uploaded to the general Broward Health intranet website as a resource for all staff.
- Continue to provide education at New Hire Orientation with focus on transmission-based precautions and patient to patient transmission.
- Continued participation in Antimicrobial Stewardship Program.
- Enforce strict hand washing with soap and water when exiting rooms with patients on Enhanced Contact Isolation.
- Continue to monitor for adherence to high touch surface cleaning daily.
- Monitor Transmissions-Based Precautions and Standard Precautions, Hand Hygiene education, and frequent communication between clinical and nursing departments and Epidemiology.
- Continue ongoing education to all staff/ medical providers regarding importance of hand hygiene.
- Reeducation/refocus of C-difficile to nursing staff and medical providers.

V. Healthcare Worker Risks

- Provide education during new hire orientation, staff meetings/huddles and during rounding with focus on disease transmission and prevention.
- Isolation Precautions compliance is monitored continually by Infection Preventionist and presented at the Infection Control Committee meeting.
- In-services and education provided to individual departments during their staff meetings to include Environmental Services and Nutritional Services.
- All hospital staff and Advanced Practice Providers (APP's) are required to comply with mandatory in-service education about the prevention of health care associated infections, multi-drug resistant organisms, and prevention strategies, at hire and annually thereafter.
- All nursing staff are required to complete education about prevention of central line associated blood stream infections, catheter associated urinary tract infections, and ventilator associated pneumonia, surgical site infections, and transmission of multidrug-resistant organisms.
- Continue to provide to all patients and families who are infected or colonized with a multidrug-resistant organism about health care associated infection prevention strategies.
- Surveillance plan based on prioritized risk of transmission of diseases identified in our community and from the characteristics of the population served was developed and approved by the Infection Prevention and Control Committee.
- Surveillance plans are carried out by the Infection Prevention nurse on an ongoing basis resulting in prevention of disease transmission to patients, hospital staff, APPs, students, volunteers and visitors.
- Infection Preventionist nurses will identify risks for acquisition and transmission of infectious agents on an ongoing basis (MDROs, C. difficile, TB, Influenza) and annual risk assessments.
- There is a high incidence of TB in Broward County which requires constant surveillance to identify suspect cases.
- Continue to actively track and trend the traffic of patients for any increase influx of patients and/or need to implement the Pandemic Plan.
- Infection Prevention nurses perform daily ongoing surveillance through the monitoring of ED logs, microbiology candidate reports and rounding helped identify influx of infectious patients.
- The ESSENCE reporting system that identifies syndromic trends through the ER is used to coordinate surveillance with the Broward County Department of Health.
- Early identification of patients colonized or infected with resistant organisms, TB, influenza or other infectious organisms and immediate transmission-based isolation of these patients reduced and prevented further transmission.
- Individual patient positive MDRO results are entered into an ALERT data base system which is activated to display with subsequent patient visits. The ALERT screen enabled hospital staff to imitate transmission-based precautions as indicated from the screen information.
- All exposures are reported to Employee Health. Employee Health tracked for any trends and all reports are presented to Environment of Care Committee meeting and the quarterly Infection Control Committee meeting.

VI. Communicable Diseases

The Infection Preventionist (IP) reports all required reportable diseases to the Broward County Health Department. Positive COVID19 comprise the predominance of the reporting: Gonorrhea and Chlamydia are the most frequently reported STD's.

Antibodies to Hepatitis C virus, and various gastrointestinal diseases such as Salmonella and Shigella were among the top reported communicable diseases.

VII. Education

- Annual infection control education completed by all departments at BHIP via HealthStream.
- Education provided at New Hire Orientation.
- Presentations at various hospital units staff meetings conducted throughout the year.
- Infection Prevention Nurse is available for consultation 24 hours a day, seven days a week.
- Support and enhance public relations through community interactions and educational programs on BHIP campus and at various community centers throughout the county, limited for 2022.

VIII. Trials / New Products

- All products that are introduced to Broward Health Imperial Point must first go through the Value Analysis Committee for approval which includes updates on trials of the product to ensure proper function and safety.
- When indicated, presentations are first given to the Regional Infection Preventionist prior to being presented at the Value Analysis Committee.
- Implementation of the new urinary catheter tray to aid in aseptic technique during insertion.
- 7mm Biopatch availability for use in patients with hemodialysis catheters when appropriate.

IX. Evaluation

- The BHIP Infection Control Risk Assessment for CY2022 was presented to the Infection Control Committee for review, recommendations, and approval.
- The annual appraisal CY2022 was presented for approval to the Infection Control Committee and will be presented to the Medical Executive Committee.
- The goals of the program are revised whenever risks significantly change or when assessment of the intervention failure is identified.
- The National Patient Safety Goals included in the Plan are also evaluated on an ongoing basis and their effectiveness documented.
- The Infection Control Committee meets quarterly. The Committee structure includes the Committee chair (Infectious Disease physician), staff physicians, administration, nursing, pharmacy, lab, nutritional services, environmental services, surgery, safety, facilities, and other departments as needed.
- PMR and other reports are indicated and are provided to the Patient Safety Quality Council Committee meeting monthly.
- Continuing education opportunities are encouraged and financially supported by leadership on an ongoing basis.
- All areas surveyed for construction were found to be fully ICRA compliant during CY 2022.
- All the prioritized risks were reviewed and evaluated. Goals of the IPC program will be revised for the coming calendar year based on the effectiveness of the interventions identified in the previous plan.
- Infection Prevention nurse monitored sterilization and high-level disinfection processes within the hospital. Ongoing review of the monitoring reports submitted by all departments are also presented at the Environment of Care Committee meeting and Infection Control Committee meeting.
- The Infection Prevention nurse maintains membership of national and local chapters of their professional organizations to receive education and competency related to Infection Prevention and Control on an ongoing basis.

CY2022 Epidemiology Accomplishments

Continued to monitor/support programs put into place during 2021-2022

Sustained Infection Control program to assure safety of patients, staff, visitors during a pandemic where guidelines were constantly changing.

Education

- Train the trainer for WHO 5 moments of hand hygiene observation.
- On the spot education for donning and doffing, hand hygiene, COVID19, Influenza, C-diff., isolation precautions, and other infection control practices.

Hand Hygiene 2022

- Implemented Hand Hygiene app for all employees to record on BH PC's or mobile phones.
- Implemented WHO 5 moments of hand hygiene observation.
- Online education through HealthStream.

CAUTI

- Continued education on NHSN and surveillance definitions.
- Rounding on maintenance and care related to urinary catheters as well as reminders for removal.
- Daily discussion of house-wide foleys.
- Striving for zero infections.
- CAUTI prevention provided to staff.
- Unit specific CAUTI rate graphs are provided monthly to all nursing units and overall shared at Patient Care Key Group.
- Intense analysis conducted for every CAUTI identified with appropriate stakeholders.
- Prevalence rounding by Infection Preventionist, Education, and Bard

CLABSI

- Education on NHSN and surveillance definitions
- CHG bathing techniques were monitored..
- Created mandatory online education was provided through HealthStream.
- Continued use of disinfectant caps on central line access ports.
- Continued education of all existing and new hire RNs.
- Unit specific CLABSI rate graphs are provided monthly to all nursing units and overall shared at Patient Care Key Group.
- All dressing changes are conducted by 2 RNs only.
- All RN staff administer Dialysis.
- Prevalence rounding by Infection Preventionist.
- Intense analysis conducted for every CLABSI identified appropriate stakeholders.

SSI

- Education on NHSN and surveillance definitions.
- Daily surveillance of cultures to identify any surgical site infections.
- A Surgical Site Prevention Committee meeting was established in November 2017 with the intent to focus on the CDC Guidelines for Prevention of Surgical Site Infections, 2017 and institute those measures.
- Communication regarding infections occurred with all nurse managers, staff, and administration.
- Presentation of all surgical site infections at the Surgical Site Infection Prevention Committee meeting with focus on risk factors and adherence to evidence-based practice to reduce infections.
- SSI rate graphs and outcomes shared at monthly Patient Care Key Group and Infection Control Meetings.
- Continued weight-based dosing for pre-op antibiotics as per evidence-based practice.
- Risk assessment of OR and Sterile processing (SPD).
- Continued rounding in OR and SPD.
- Intense analysis conducted for every SSI identified with appropriate stakeholders.

VAE

- Education in NHSN and surveillance definitions.
- Surveillance through rounding (both IP and managers) observing for compliance to VAP bundles.

MRSA Bacteremia and C. Difficile

- EVS in-services.
- Implementation of the use of Viresept, a bleach product, for EVS to use for daily cleaning and terminal cleaning for those patients on Enhanced Contact Isolation and in outpatient areas, ie: radiology,
- Nutritional Services in-services
- Use of Medmined data mining system to capture any trends related to MDRO's and CDI.
- Recognizing the importance of antimicrobial stewardship in decreasing the rates of MDROs, the Infection Control Department continues to work with Pharmacy.
- Continue to implement Transmissions-Based Precautions and Standard Precautions
- Hand Hygiene education
- MDRO admission alerts, and frequent communication between clinical and nursing departments and Epidemiology.
- Continued use of Respiratory Viral Panel/Biofire technology to decrease antibiotic use when viruses are identified.
- Intense analysis conducted for every C-DIFF identified with appropriate stakeholders.

New policies, committees, and initiatives

- WHO 5 moments of Hand Hygiene surveillance
- "Ticket to Test" initiative for C-Diff

Education

- CDC education on NHSN definitions by Infection Prevention nurse.
- Continuous education through webinars, attendance at meetings and online education.

Infection Prevention Nurse:	Date:	
CNO, COO, or CFO:	Date:	
Infection Control Committee Chairman:	Date:	