Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

Friday, 27.01.2023

Venue Time

II Floor, Learning centre Between 5 PM - 6 PM

Agenda:

· Review of Previous meeting minutes.

Presentation of HIC indicators for the months of December 2022.

• Any other important points to be discussed with the permission of the chairperson.

Meeting was initiated by ICN Sajani Sajan and ICN Usha and HIC indicators for the month of December were presented.

> UTI, CLABSI, VAP & SSI data,.

> Hand hygiene audit report and BMW audit report

Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Agenda | Discussion | Action planned/remarks |
|------|--|---|----------------------------|
| 1 | Percentage of Culture Reports with Positive Growth and usage of HEA. | Usage of high end antibiotics must be monitored by Infection control officer. Consultant Microbiologist to review the HEA usage intimation forms regularly. | ICN to follow up. |
| 2 | SSI case was presented | Chairperson opined to check with OT team and get back to him with all the necessary details. | ICN and NS to do the work. |
| 3 | UTI, CLABSI, VAP - NIL | Chairperson congratulated the nursing team for their effective work. | |

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by : Dr.M Scopala Krishna

Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

16.2.2023, Thursday

Venue Time : II Floor, Learning centre : Between 5 PM – 6 PM

Agenda:

· Review of Previous meeting minutes.

Presentation of HIC indicators for the months of January, 2023

• Any other important points to be discussed with the permission of the chairperson.

Meeting was initiated by ICN Sajani Sajan and ICN Usha and HIC indicators for the month of January were presented.

> UTI, CLABSI, VAP & SSI data,.

> Hand hygiene audit report and BMW audit report

> Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Agenda | Discussion | Action planned/remarks |
|------|---|---|---|
| 1 | Percentage of Culture Reports with Positive Growth and usage of HEA. | Usage of high end antibiotics must be monitored by Infection control officer. Consultant Microbiologist to review the HEA usage intimation forms regularly. | ICN to follow up. |
| 2 | MDR case was presented | It is a case of Acute on Chronic Respiratory Failure type- 2,Metabolic Encephalopathy collapse left lung minimal pleural effusion K/C/O Poliomyelitis, POST Polio residual paralysis, CAD | Date of admission 4.1.2023. Chairperson advised the treating consultant to speak to the family members and advise to shift to Rehab centre. |
| 3 | UTI, CLABSI, VAP - | | |
| 4 | Authentic data on repetition of viral markers – when to repeat | | To check and get the information – Nageswara Rao Karri |

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by : Dr. M. S. Gopala Krishna



Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

16.3.2023, Thursday

Venue Time II Floor, Learning centre Between 5 PM – 6 PM

Agenda:

· Review of Previous meeting minutes.

Presentation of HIC indicators for the months of February 2023.

• Any other important points to be discussed with the permission of the chairperson.

Meeting was initiated by ICN Usha and HIC indicators for the month of February were presented.

> UTI, CLABSI, VAP & SSI data,.

> Hand hygiene audit report and BMW audit report

> Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Agenda | Discussion | Action planned/remarks |
|------|---|---|------------------------|
| 1 | Quantity of sanitiser drawn for every push during hand wash | Chairperson advised the nursing superintendent to educate the staff regarding the usage of wall mount sanitiser (quantity of sanitiser that will be pumped out for every push and optimum use of sanitiser) | ICN to follow up. |
| 2 | Visit to bio medical waste treatment plant - safenviron | A team of quality, ICN, housekeeping and nursing department staff visited the facility. Chairperson opined to make a document of the same | Quality department |
| 3 | To check the feasibility of usage of lumen catheter – 16 size | Triple lumen catheter | Nursing Superintendent |
| 4 | New Proposals Using Steri pack for trays | To check the sterility of the packs (after one month/2 months/3 months) and arrive at a policy. | Nursing Superintendent |
| | Using of Electric trimmer for preparation | To discuss with surgeons | |

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by : Dr M 9 Gopala Krishna



Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

13.04.2023, Thursday

Venue Time

II Floor, Learning centre Between 5 PM - 6 PM

Agenda:

- Review of Previous meeting minutes.
- Presentation of HIC indicators for the months of March 2023.
- Renovation works at Central Laboratory Located at first floor and to undertake audit as per ICRA tool (work will be stared in the month of May 2023).

Meeting was initiated by ICN Usha and HIC indicators for the month of March were presented.

- UTI, CLABSI, VAP & SSI data,.
- > Hand hygiene audit report and BMW audit report
- > Percentage of culture positivity and high end antibiotics used
- Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | ne di vitta vita |
|------|---|--|--|
| 1 | As the presentation is too clumsy with too many details, the chairperson opined to explain the details in a short and crispy way. Advised the Nursing superintendent to make necessary changes accordingly | To make necessary changes in the presentation. | Nursing superintendent and ICN to take the responsibility and prepare accordingly for the next meeting |
| 2 | Renovation works at Central Laboratory – Located at first floor | For the maximum utilisation of the existing space at the laboratory, it is planned to renovate the existing layout. Chairperson advised the Infection control team to visit the location and audit as per ICRA tool. | Nursing Superintendent and ICN to initiate the process and submit the ICRA Forms at Quality office. |

Prepared by : Ms. Sajin Sajan & Ms. Us

Approved by: Dr M S Gopala Krishna

Chairperson : Dr. M S GOPALA KRISHNA

Day and Date : 25.05.2023, Thursday
Venue : II Floor, Learning centre
Time : Between 5 PM – 6 PM

Agenda:

· Review of Previous meeting minutes.

· Presentation of HIC indicators for the months of April 2023.

Any other important points to be discussed with the permission of the chairperson.

Meeting was initiated by ICN Usha and HIC indicators for the month of April were presented.

> UTI, CLABSI, VAP & SSI data,.

Hand hygiene audit report and BMW audit report

Percentage of culture positivity and high end antibiotics used

Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | Responsibility |
|------|--|---|--------------------------------------|
| 1 | To check the sample size for the indicators For handhygiene to verify the sample size and compare with the literature | To compare with the previous data and also check the literature in NABH standards | Nursing Superintendent and ICN |
| 2 | To set some standard targets for observing hand hygiene behaviour of health care workers | Based on the occupancy rate and the location and no of opportunities the sample has to be taken | Nursing Superintendent and ICN |
| 3 | To provide exclusive bedpan and sputum cup for IP patients | To check the feasibility and report to the Chairperson | Nursing Superintendent |

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by: Dr M S Gopala Krishna

Chairperson

: Dr. MS GOPALA KRISHNA

Day and Date

20.6.2023, Tuesday

Venue

II Floor, Learning centre

Time

Between 5 PM - 6 PM

Agenda:

Review of Previous meeting minutes.

Presentation of HIC indicators for the months of May 2023.

• Any other important points to be discussed with the permission of the chairperson.

Meeting was initiated by ICN Ushaand HIC indicators for the month of May were presented.

UTI, CLABSI, VAP & SSI data,.

Hand hygiene audit report and BMW audit report

Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | Responsibility |
|------|---|---|---|
| 1 | Surveillance audit is scheduled on july 8 th and 9 th | Chairperson advised infection control team to be more vigilant and increase the frequency to check HAI, pre/post exposure prophylaxis, immunisation of staff, BMW and hand wash | ICN to coordinate with Nursing superintendent and other nursing incharges |
| 2 | To check the laundry and linen management check the process flow | To check for proper zoning and draw lines accordingly. Sensitisation of staff | ICN to coordinate with maintenance team and complete it. |
| 3 | To check all the registers related to HIPC at all locations | | ICN team |
| 4 | Training and development | To train all nursing staff in HIPC protocols. | ICN team |
| 5 | Antibiotic stewardship committee | To arrange a meeting and discuss the usage of antibiotics with all the team | ICN team to arrange a meeting asap. |

Prepared by : Ms. Sajini Sajan& Ms. Usha

Approved by: Dr M & Gopala Krishna, Chairperson

Chairperson

: Dr. M S GOPALA KRISHNA

Day and Date

27.7.2023, Thursday

Venue

: Il Floor, Learning centre

Time

Between 5 PM - 6 PM

Agenda:

Presentation of HIC indicators for the month of June, 2023

 Status of the works in pipeline towards the Non Compliances observed during recent NABH surveillance audit.

Meeting was initiated by ICN Usha and HIC indicators for the month of June were presented.

> UTI, CLABSI, VAP & SSI data,.

- > Hand hygiene audit report and BMW audit report
- > Percentage of culture positivity and high end antibiotics used
- > Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | Responsibility |
|------|--|---|---|
| او (| As the hand hygiene audit report and BMW audit report showed nearly 100 percent compliance | The chairperson opined to nominate champions either from nursing or quality team, (other than ICN team) to observe the hand hygiene performed by the staff and also segregation of BMW at different timings and at different locations and note down the NCs or observations. | Nursing superintendent and quality team |
| 2 | Status of works towards the closure of surveillance audit NCs. | To place elbow operated taps at 4th floor nursing station To centralise instrument washing area and to place a big wash basin at the top floor. To perform MOCK active recall process for CSSD trays | Management ICN team |
| | | Change of layout in CSSD Creating a negative pressure room | Management |

Compiled by:
ICN
P. Usha
2/8/2023

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Chairperson

: Dr. M S GOPALA KRISHNA

Day and Date

17.8.2023, Thursday

Venue

II Floor, Learning centre

Time

Between 5 PM -₄6 PM

Agenda:

Presentation of HIC indicators for the month of July, 2023

 Status of the works in pipeline towards the Non Compliances observed during recent NABH surveillance audit.

Meeting was initiated by ICN Usha and HIC indicators for the month of July were presented.

> UTI, CLABSI, VAP & SSI data,.

- > Hand hygiene audit report and BMW audit report
- > Percentage of culture positivity and high end antibiotics used
- Notifiable diseases and department surveillance reports were discussed.

| \$.no | Discussion | Action planned/remarks | Responsibility |
|-------|--|---|---|
| 1 | As the hand hygiene audit report and BMW audit report showed nearly 100 percent compliance | The chairperson opined to nominate champions either from nursing or quality team, (other than ICN team) to observe the hand hygiene performed by the staff and also segregation of BMW at different timings and at different locations and note down the NCs or observations. | Nursing superintendent and quality team |
| 2 | Status of the non compliances and the civil works that has to be done | All the civil works are in pipeline and will be completed in a weeks time | Management and Maintenance department |

Request letter from Maintenance department to carryout civil works at 5th floor CSSD room and 3rd floor Isolation rooms were reviewed and accepted.

Prepared by : Ms. Sajini Sajan & Ms. Us

Approved by : Dr M S Gopala Krishing Chairperso

Encl: Participants list



Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

14.9.2023, Thursday

Venue

: II Floor, Learning centre

Time

Between 5 PM - 6 PM

Agenda:

Presentation of HIC indicators for the month of August, 2023

Meeting was initiated by ICN Usha and HIC indicators for the month of August were presented.

UTI, CLABSI, VAP & SSI data,.

Hand hygiene audit report and BMW audit report

Percentage of culture positivity and high end antibiotics used

Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | Responsibility |
|------|---|---|----------------|
| 1 | Hand hygiene compliance rate is almost 100 percent. | To maintain the same it is suggested to give training to the newly recruited nursing and housekeeping staff | ICN team |
| 2 | Needle stick injuries – 3 were reported | Treatment was done as per the protocols. | ICN team |
| | ! nursing staff and 2 HK staff | Chairperson opined to impart proper training to the concerned staff | |

Dr K Srikanth, Consultant – Critical care requested the microbiology team to inform the results of MICU patients directly to him.

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by: Dr M S Gopala Krishna, Chairperson

Encl: Participants list

LIJA-8



Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

16.10.2023, Thursday

Venue

II Floor, Learning centre

Time

Between 5 PM - 6 PM

Agenda:

Presentation of HIC indicators for the month of October, 2023

Meeting was initiated by ICN Usha and HIC indicators for the month of October were presented.

➤ UTI, CLABSI, VAP & SSI data,.

> Hand hygiene audit report and BMW audit report

Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks | Responsibility |
|------|---|--|--------------------------------------|
| 1 | BMW segregation – compliance is 97% in wards. | Disposal of sharps in the containers is not proper. | ICN team |
| | | Chairperson advised ICN team and HK supervisors to educate nursing and HK staff and also advised to place plastic containers to dispose sharps in it without capping the needles | To train HK staff and nursing staff. |
| 2 | VAP – 1 case reported | Though it is a sick case Chairperson advised to document RCA and CAPA by verifying the case sheet | ICN team |

UTI, CLABSI, & SSI - cases reported - NIL.

Prepared by : Ms. Sajini Sajan & Ms. Usha

Approved by: Dr M S Gopala Krishna, Chairperson

Encl: Participants list

Gopal Krishna Chinologisi 3
Gopal Krishna Chinologisi 3
Ventional Pulmonologisi 3





Chairperson

Dr. M S GOPALA KRISHNA

Day and Date

: 14.11.2023, Thursday

Venue

II Floor, Learning centre

Time

Between 5 PM - 6 PM

Agenda: Presentation of HIC indicators for the month of November, 2023

Meeting was initiated by ICN Usha and HIC indicators for the month of November were presented.

> UTI, CLABSI, VAP & SSI data,.

> Hand hygiene audit report and BMW audit report

> Percentage of culture positivity and high end antibiotics used

> Notifiable diseases and department surveillance reports were discussed.

| S.no | Discussion | Action planned/remarks ' | Responsibility |
|------|--|---|--|
| 1 | Update of usage of Puncture proof containers for Sharps and termination of sodium hypochlorite concentration | To avoid vast usage of sodium hypochloride, Chairperson opined to collect all needles and sharps in puncture proof containers. All the containers will be emptied to a large bin at central BMW collection area containing sodium hypochloride solution. After disinfection handover to Safenviron. | ICN team and Nursing Superintendent to work out on the same and modify the policy accordingly after discussing with Infection control Officer |
| 2 | Adherence of usage of CLOSED SUCTION to minimize VAP for ICU cases. | Based on the affordability of the patient CLOSED SUCTION can be used. | ICU team of consultants |
| 3 | Reuse policy revision | To prepare a draft by discussing with stake holders | Nursing Superintendent & ICN team |

UTI, CLABSI, & SSI - cases reported - NIL.

Prepared by : Ms. Sajini Sajan & Ms. Usha US/01

Approved by: Dr M S Gopala Krishna, Chairperson

Encl: Participants list





MINUTES OF THE MEETING - CODE BLUE COMMITTEE

Chairperson

Dr Y RAMESH BABU

Day and Date

14.12.2023, Thursday

Venue

2nd floor, Learning Centre

Time

Between 4 PM - 5 PM

Agenda: To discuss

· BLS training for the newly recruited staff

• Retraining of existing staff on BLS techniques

Any other topic with the permission of Chairman

Code blue events and MET call events for the months of December - NIL.

Meeting was initiated by Ms.P Anitha.

| Agenda Point | Discussion | Responsibility |
|---|---|---|
| BLS training for the newly recruited staff | To prepare the list of the newly joined staff and to plan accordingly | Nursing Superintendent |
| Retraining of existing staff on BLS techniques | MOCK CODE BLUE Was held and many lapses were observed by the Team leader. To rebuild the team work and coordination during the event, it is opined by the chairperson to retrain the existing staff | Nursing Superintendent and Assistant Nursing Superintendent. |
| CODE BLUE Vs MET CALL Difficulty in differentiating the situation. | Staff can announce CODE BLUE for immediate help and quick response from the team. Later "CODE BLUE CLEAR /CODE BLUE CANCELLED can be announced. To restructure the existing policy | Nursing Superintendent to discuss with Dr V Pavani and to prepare a draft |

Crash cart audit was done and findings were presented no deficiency were observed

Compiled by: Sis Anitha .P

Authorised by:

Dr V PAVANI, Code Blue Committee - CONVENOR

Encl: Participants list

Hospitals STA-8 *