



KDC Health Hand Hygiene Adherence

AUDITOR DATA			
Program	All Staff (done at Staff retreat)		
Auditor	Mildred Price		
Date	<small>dd-mm-yy</small> 10 02 2015		
OPPORTUNITIES/OBSERVATIONS			
KDC Health Site	Hand Hygiene	Gloves	Proper Technique
KDC Main <input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
KDC Quinsam <input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
KDC Cape Mudge <input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
KDC K'ómoks <input type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Summary of Observations		# of Observations	# Compliant Observations	# Non-Compliant Observations	Compliant Observations as % of Total
Provider Group	Home and Community Care	2	2	0	100%
	Nurses	1	1	0	100%
	Mental Health & Addictions	6	5	1	83%
	Administration	6	6	0	100%
	Community Health Reps	3	3	0	100%
	Site Admin Coordinators	3	3	0	100%
	Other	0	0	0	

Summary of Failed Observations		Gloves Worn & Hand Hygiene NOT Done or NOT Done Properly	Hand Hygiene NOT done	Hand Hygiene NOT Done Properly
Provider Group	Home and Community Care	6	4	0
	Nurses	4	3	0
	Mental Health & Addictions	7	1	1
	Administration	5	0	0
	Community Health Reps	4	1	0
	Site Admin Coordinators	3	0	0
	Other	0	0	0

Compliance for this date was 95%

For staff that were **non compliant** they were asked review proper hand washing techniques in the hand washing policy and will be subject to random reviews.