

Compliance Monitoring, Analysis and Feedback

Presented by:

Mary Locklin, MSN, RN, CIC Deb Smith, MLT, BSN, CIC, CPHQ Susan Moeslein, MSA, BSN, RN, ACM, CIC





Disclosure of Conflict(s) of Interest

Mary Locklin, MSN, RN, CIC, has no relevant financial relationships or relationships with ineligible companies of any amount during the past 24 months.

Deb Smith, MLT, BSN, CIC, has no relevant financial relationships or relationships with ineligible companies of any amount during the past 24 months.

Sue Moeslein, MSA, BSN, RN, ACM, CIC, has no relevant financial relationships or relationships with ineligible companies of any amount during the past 24 months.







These brief learning opportunities will introduce essential infection prevention concepts and allow for recipients to connect directly to a certified infection preventionist for support.



Series Goals and Learning Objectives:

- Introduce and tutor audience in creation and implementation of infection prevention components essential to a robust infection prevention program
- Collaborate with nursing home staff with an infection prevention role/duties to bolster the facility's infection prevention program



Your Team





Sandra Atkins Project Assistant



Mary Locklin MSN, RN, CIC Senior Quality Improvement Advisor – Infection Prevention



Deb Smith MLT, BSN, CIC, CPQHConsulting Manager

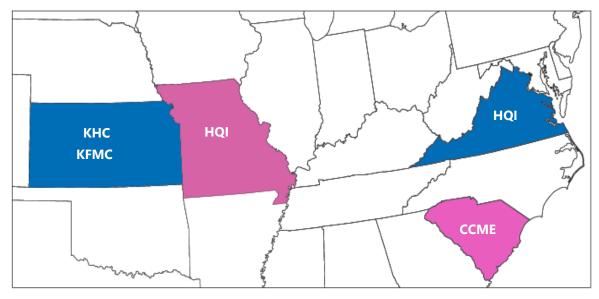


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Logistics – Zoom Webinar





To ask a question, click on the **Q&A** icon.

Raise your hand if you want to verbally ask a question.

Resources from today's session will be posted in **Chat**.

You may adjust your audio by clicking **Audio Settings**.

You have been automatically muted with video turned off.



Infection Prevention Blog

Quality Improvement Organizations
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- What Are Your Auditing Priorities?
- How Are You Providing Feedback?

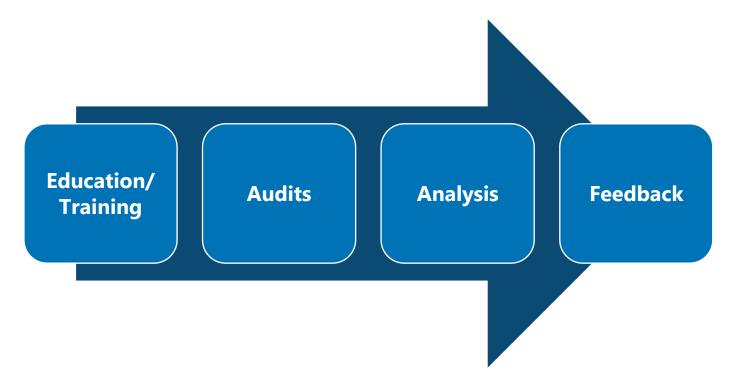


Join the Conversation





Reaching the Goal is a Process





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Competency-Based Training





Competency-Based Training



Hand Hygiene Competency Validation

Soap & Water Alcohol Based Hand Rub (ABHR) (60% - 95% alcohol content)

Type of validation: Return demonstration	☐ Orientation
	☐ Annual
	☐ Other

Emp	oloyee Name:Job Title:		
	Hand Hygiene with Soap & Water	Comp	etent
	Hand Hygiene with 30ap & Water	YES	NO
1.	Checks that sink areas are supplied with soap and paper towels		
2.	Turns on faucet and regulates water temperature		
3.	Wets hands and applies enough soap to cover all surfaces of hands		
4.	Vigorously rubs hands for at least 15 seconds including palms, back of		
	hands, between fingers, and wrists		
5.	Rinses thoroughly keeping fingertips pointed down		
6.	Dries hands and wrists thoroughly with paper towels		
7.	Discards paper towel in wastebasket		
8.	Uses paper towel to turn off faucet to prevent contamination to clean hands		
	Hand Hygiene with ABHR		
9.	Applies enough product to adequately cover all surfaces of hands		

10. Rubs hands including palms, back of hands, between fingers until all

11. Direct care providers—no artificial nails or enhancements

12. Natural nails are clean, well groomed, and tips less than ¼ inch long

General Observations

13. Skin is intact without open wounds or rashes	
Comments or follow up actions:	



Hand Hygiene Competency Validation (UNC)



surfaces dry

Auditing



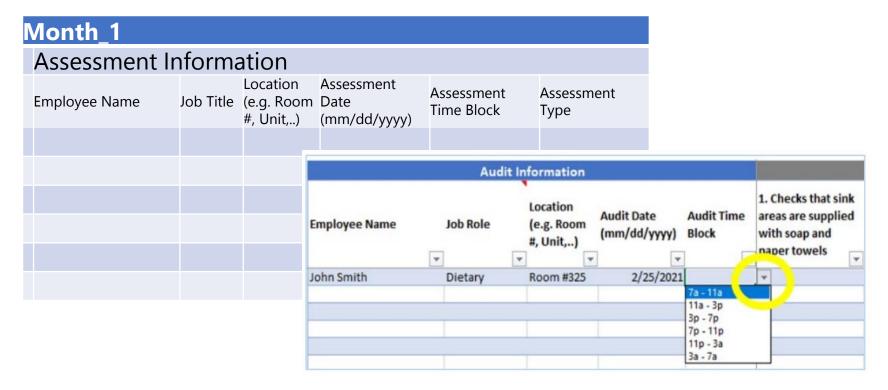


Hand Hygiene ar	nd Contact Precautions Observa	ations	
Staff type*	Type of opportunity	HH performed?	Gown or glove
Click here to	O Room entry O Room exit	O Alcohol-rub	O Gown only
enter text.	O Before resident contact	O Hand Wash	O Glove only
	O After resident contact	O No HH done	O Both
	O Before glove O After glove O Other: Click here to enter text.		O No
Click here to	O Room entry O Room exit	O Alcohol-rub	O Gown only
enter text.	O Before resident contact	O Hand Wash	O Glove only
	O After resident contact	O No HH done	O Both
	O Before glove O After glove	No HH done	20
-1	O Other: Click here to enter text.		0 110
Click here to enter text.	O Room entry O Room exit	O Alcohol-rub	O Gown only
enter text.	O Before resident contact	O Hand Wash	O Glove only
	O After resident contact O Before glove O After glove	O No HH done	O Both
	O Other: Click here to enter text.		O No
Click here to	O Room entry O Room exit	O Alcohol-rub	O Gown only
enter text.	O Before resident contact	O Hand Wash	O Glove only
	O After resident contact	O No HH done	O Both
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enter text.	O Before resident contact	O Hand Wash	O Glove only
	O After resident contact	O No HH done	O Both
	O Before glove O After glove O Other: Click here to enter text.		O No











Hand Hygiene Observational Audit Tool



1. Checks that sink areas are supplied with soap and paper towels	2. Turns on faucet and regulates water temperature	4. Vigorously rubs hands for at least 20 seconds including palms, back of hands, between fingers, and wrists	thoroughly keeping fingertips	6. Dries hands and wrists thoroughly with paper towels



Hand Hygiene Observational Audit Tool



paper towel	8. Uses paper towel to turn off faucet to prevent contamination to clean hands	9. Applies enough product to adequately cover all surfaces of hands	10. Rubs hands including palms, back of hands, between fingers until all surfaces dry	providers—no artificial nails or	nails are clean, well groomed, and tips less	



Hand Hygiene Observational Audit Tool



NURSING HOME MONTHLY SUMMARY



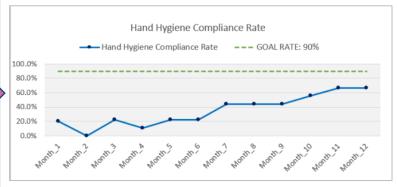
			Month_1	Month_2	Month_3	Month_4	Month_5	Month_6	Month_7	Month_8	Month_9	Month_10	Month_11	Month_12
Reporting Month		Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	
		# of Employees Assessed	30	40	12	0	0	0	0	0	0	0	0	0
HAND H	IYGIENE	# of Perfect Assessments	29	36	9	0	0	0	0	0	0	0	0	0
COMPL	LIANCE	Hand Hygiene Compliance Rate	96.7%	90.0%	75.0%									
		Average # Failures per Assessment	0.03	0.10	0.25									
		1. Checks that sink areas are supplied	0	0	0									
		with soap and paper towels	U	U	U									
		2. Turns on faucet and regulates water	0	0	0									
		temperature	U	U	O									
		3. Wets hands and applies enough	1	4	3									'
		soap to cover all surfaces of hands	1	7	3									
		4. Vigorously rubs hands for at least												
	Hand Hygiene	20 seconds including palms, back	0	0	0			ı						
		ofhands, between fingers, and wrists												
	Water	5. Rinses thoroughly keeping	0	0	0									ľ
		fingertips pointed down	0	0	O									
		6. Dries hands and wrists thoroughly	0	0	0									ſ
NUMBER OF		with paper towels			,									
FAILURES BY		7.Discards paper towel in wastebasket	0	0	0									
LINE ITEM		8.Uses paper towel to turn off faucet												,
CHAC LLEIAL		to prevent contamination to clean	0	0	0									
		hands												
		9. Applies enough product to									<u> </u>			







			Month_1	Month_2	Month_3	Month_4	Month_5	Month_6	Month_7	Month_8	Month_9	Month_10	Month_11	Month_1
Reporting Month			Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
# of Employees Audited HAND HYGIENE # of Perfect Audits COMPLIANCE Hand Hygiene Compliance Rate		9	9	9	9	9	9	9	9	9	9	9	9	
		2	0	2	1	0	2	2	1	2	2	2	2	
		22.2%	0.0%	22.2%	11.1%	0.0%	22.2%	22.2%	11.1%	22.2%	22.2%	22.2%	22.2%	
		Average # Failures per Audit	1.89	3.44	2.22	2.78	3.00	2.44	2.00	2.78	2.33	2.22	2.78	2.33
		1. Checks that sink areas are	2	4	1	4	4	3	3	4	3	3	3	3
		supplied with soap and paper towels	f	,	- 1	-	7	3	,	,	3	3	3	3
		2. Turns on faucet and regulates	3	4	1	,	3	,	3	2	2	3	3	3
		water temperature	,	7	_ +	f	3	f	3	f	f	3	3	3
		Wets hands and applies enough	0	,	1	,	,	,	1	,	1	1	2	1
		soap to cover all surfaces of hands		f	_ +	f	f	f	_ 1	f	-	_ ^	f	-
		4. Vigorously rubs hands for at least												
		20 seconds including palms, back	1	2	1	1	1	0	1	1	1	2	1	1
	Water	ofhands, between fingers, and wrists												
		5. Rinses thoroughly keeping	3	4	1	2	3	2	3	2	2	3	3	3
		fingertips pointed down												
		6. Dries hands and wrists thoroughly	0	1	0	1	1	1	1	1	0	0	1	
NUMBER OF		with paper towels												
FAILURES BY		wastebasket	0	2	1	1	1	1	0	1	1			
LINE ITEM		8.Uses paper towel to turn off faucet												
		to prevent contamination to clean hands	0	1	1	1	1	1	0	1	1 -	0	1	
									_					
		Applies enough product to adequately cover all surfaces of	2	3	4	3	3	3	1	3	3	2	3	2
	nano nygiene	10. Rubs hands including palms,												
		back of hands, between fingers until	2	3	4	3	3	3	1	3	3	2	3	2
		allsurfaces dry	ŕ	3	-	3	3	3		3	3	f	3	-
		11. Direct care providers—no												_
		artificial nails or enhancements	1	1	1	1	1	1	1	1	1	1	1	1
		12. Natural nails are clean, well												
			2	2	2	2	2	1	2	2	2	2	1	2
		13. Skin is intact without open												
		wounds or rashes	1	2	2	2	2	2	1	2	1	1	2	1
NUMBER OF	Hand	Hygiene with Soap & Water	9	20	7	14	16	12	12	14	11	12	15	13
AILURES BY		and Hygiene with ABHR	4	6	8	6	6	6	2	6	6	4	6	4
CATEGORY		General Observations	4	5	5	5	5	4	4	5	4	4	4	4

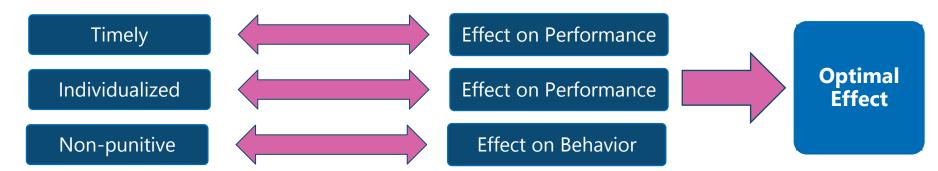




Feedback











Graphs and Data and Results, Oh My

Getting buy-in from front line staff may at times not go the way you want – ever see this?



Or worse...







Consider...Sue's Sneaky Strategies for Improving Compliance

True tales – data is great, but pride in work wins every time. Who are your silent heroes? This is Chris' story.



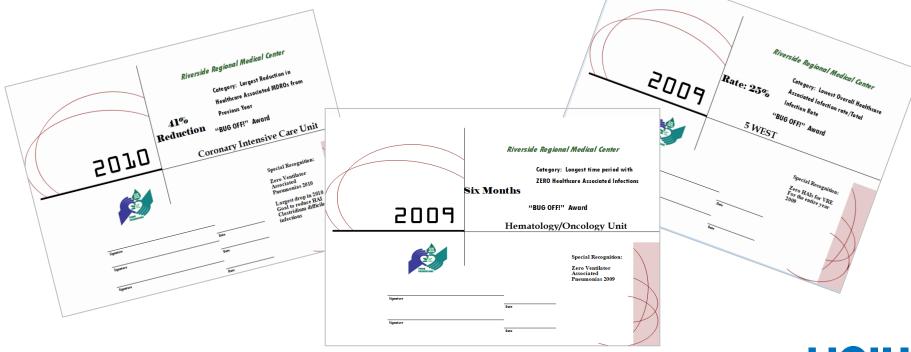








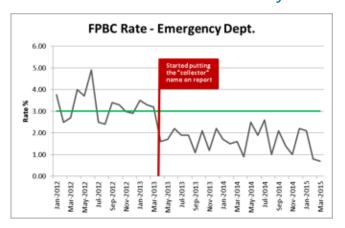
Never Underestimate the Power of Bragging Rights or Food



Another Way to Look at Improving Care...



The "Down Under" Party



ED ROCKS w/ "BUG OFF" AWARD FOR MOST SIGNIFICANT COST AVOIDANCE 2010



SAVINGS FOR REDUCING FALSE POSITIVE BLOOD CULTURES: \$1,777,000!!!



Polling Question 1



Audits are an opportunity to

- A. Highlight a need for improvement
- B. Showcase improvement
- C. Initiate disciplinary action







What Are Your Questions? Share What is Working for Your Team!



Raise your hand to verbally ask a question



Type a question by clicking the Q&A icon

Don't hesitate to ask a question after the webinar is over.

Email LTC@hqi.solutions or your HQIN Quality Improvement Advisor.





- Advisory Committee on Immunization Practices (ACIP)
- Agency for Healthcare Research and Quality (AHRQ)
- Association for Professionals in Infection Control and Epidemiology (APIC)
- Centers for Disease Control and Prevention (CDC)
- Centers for Medicare & Medicaid Services (CMS)
- Infectious Diseases Society of America (IDSA)
- Institute for Healthcare Improvement (IHI)
- National Association for Healthcare Quality (NAHQ)
- Occupational Safety and Health Administration (OSHA)
- The Society for Healthcare Epidemiology of America (SHEA)
- U.S. Food & Drug Administration (FDA)







- SPICE LTC Infection Prevention Risk Assessment Statewide Program for Infection Control & Epidemiology | UNC
- Risk Assessment for Infection Surveillance, Prevention and Control Programs in Ambulatory Healthcare Settings
- IPC Risk Assessment Spreadsheet
- Inter-Facility Infection Control Transfer Form for States Establishing HAI Prevention Collaboratives | CDC
- Incorporating Infection Prevention and Control into an Emergency Preparedness Plan | AHRQ
- Long Term Care Requirements CMS Emergency Preparedness Final Rule
- Appendix PP November 22, 2017 | CMS







- APIC Toolkit for Rural and Isolated Settings
- State Operations Manual Appendix Z- Emergency Preparedness for All Provider and Certified Supplier Types Interpretive Guidance | CMS
- <u>Emergency Preparedness Exercises | FEMA</u>
- Sample Policy for Emergent Infectious Diseases for Skilled Nursing Care Centers | AHCA NCAL
- <u>Disaster Preparedness Plan Template for use in Long Term Care</u>
 <u>Facilities | ASPR TRACIE</u>
- Infection Prevention Annual Risk Assessment Email Template | HQIN
- Safe Linen and Laundry Management Audit Tool | HQIN
- Safe Linen/Laundry Management IPC Action Plan Template | HQIN
- Infection Prevention Plan FY2022 | UNC Medical Center





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- Forms & Checklists for Infection Prevention | APIC
- Nursing Homes and Assisted Living Infection Prevention Training | CDC
- Infection Prevention and Control Program Sample Policy
- Hand Hygiene Action Plan Template | HQIN
- Staff Infection Exposure Prevention Action Plan Template | HQIN
- <u>Isolation Precautions Action Plan Template</u> | <u>HQIN</u>
- Environmental Hygiene Action Plan Template | HQIN
- Competency-Based Training 102 | CDC
- Break the Chain of Infection with Better Hand Hygiene | HQIN
- Hand Hygiene Module 1 | HQIN
- Hand Hygiene Competency Validation | HQIN
- Hand Hygiene Competency Tracking Tool | HQIN





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Contact Hours Certificate

- Complete the attestation form at https://go2certificate.com to receive the contact hours you deserve. This activity awards 0.5 contact hours for nurses. A general certificate of participation is also available.
- If you receive an error when you click the link, copy and paste the URL into your browser. Chrome is recommended for an optimal portal experience.
 - Enter Access Code: 2808-MON
 - Enter your email address
 - Click the Confirm button
- If you are a returning user of Go2Certificate, the system will alert you to this fact and request that you enter your password.
- If you are a first-time visitor to Go2Certificate, complete the demographic information, set-up a password and click the Submit button.
- Select the Activity you attended by clicking the box to the left of the activity title. There is only one activity assigned to this access code.
- Click the Continue button.
- Complete the Activity Evaluation by using the Next buttons. Your input is invaluable. At the end of the evaluation, please click the Submit button.
- Please confirm how you would like your name to appear on the certificate.
- Select the box requesting the accreditation you wish to earn. <u>Multiple selections are acceptable</u>. Click the Confirm button.

The portal will expire on September 16, 2022, at 11:59 p.m. ET.

In future visits, the system automatically recognizes your account based on your email address. It will ask you to enter your own created password after you have entered the Access Code and your email address.



FOR MORE INFORMATION

Call 877.731.4746 or visit <u>www.hqin.org</u> **LTC@hqin.solutions**

*Next Session: 9/20/22 @ 2 p.m. EST

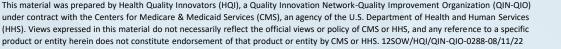
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From HQIN:



To all essential care giving teams supporting residents and families,

Thank you for attending

