







STRATEGY



ction Plan

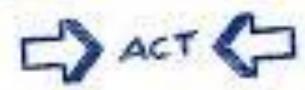


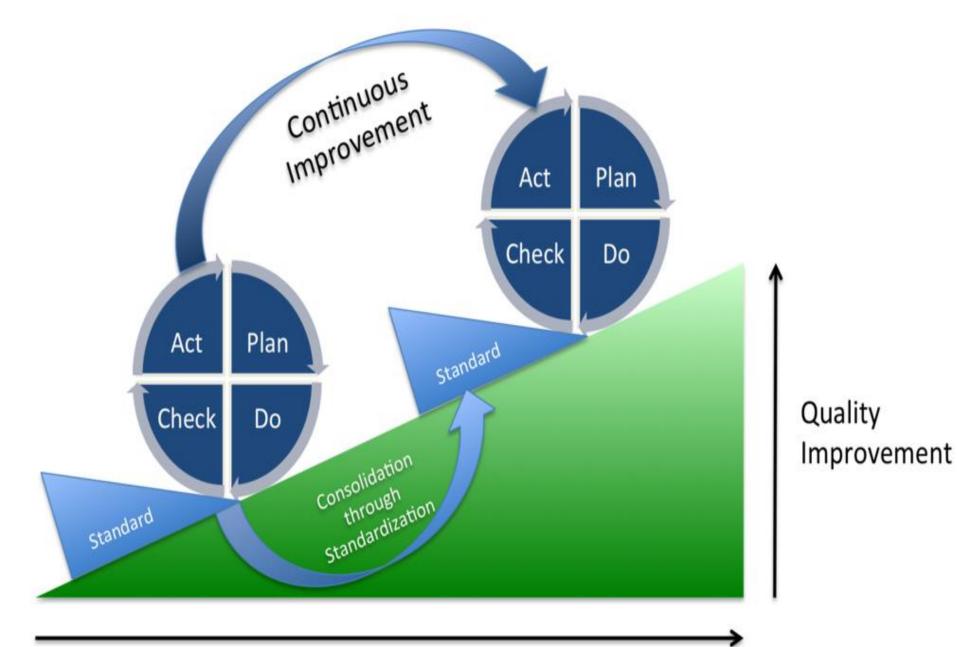
MPROVEMENT



SCHEDULE

IMPLEMENTATION



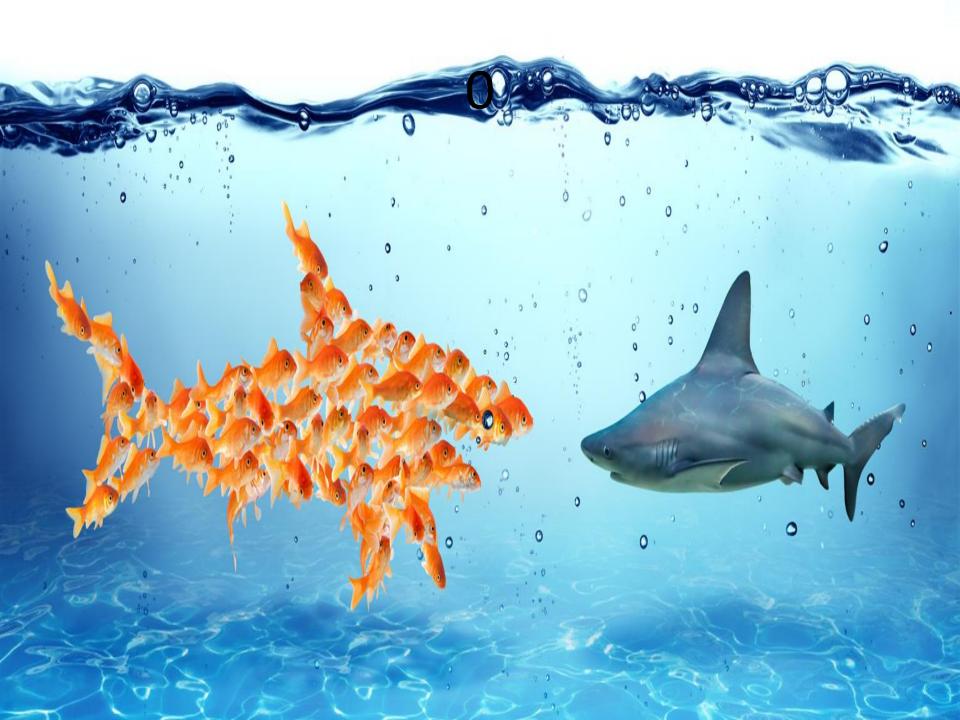


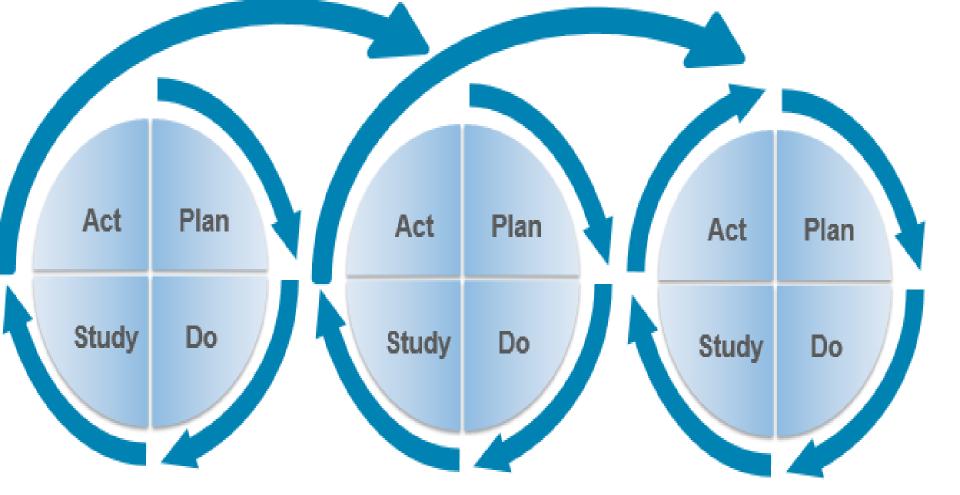
Time



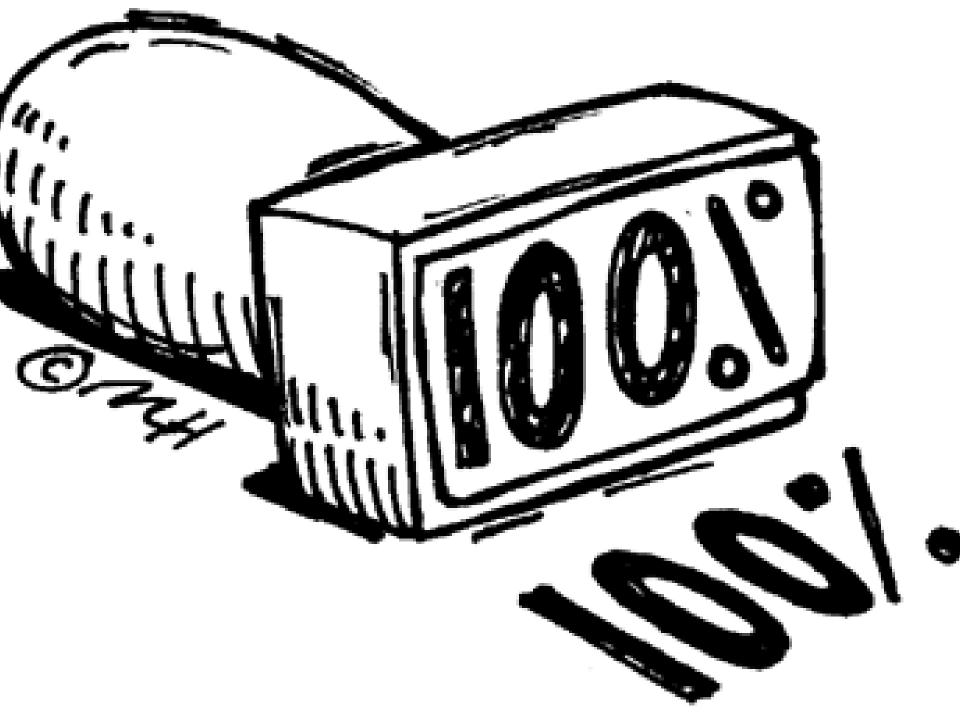


Figure 1: Cultural security as series of nested domains















Accredited by



Section 1 Essential Checklist

Χ

X

X

X

Χ

X

Χ

	Yes	No	NA	
Criteria- all audited over the last 2 calendar months				
1.1 Daily essential checklist completed	Χ			
1.2 Weekly essential checklist completed	Χ			
1.3 Essential checklists easily accessible and available to all staff	V			

1.4 Emergency trolley checks completed

1.6 Emergency pack checks completed

1.8 Emergency drug checks completed

schedule.

Total

Comments

Criteria

1.7 Review emergency pack against checklist

1.9 Review emergency drugs against checklist

Section 2 Pharmacy

2.2 Random sample of two drugs per shelf in date

2.3 DD key in locked keypad behind locked pharmacy door

2.1 Pharmacy door closed with keypad lock

2.4 DD checked and balanced weekly

2.5 Appendix K sedation stickers available

2.6 Non vaccine drug fridge monitored daily

1.5 Review top draw of Emergency trolley and check against checklist

1.10 Health Centre Cleaning checklist available and completed as per

1.11 All quality essential checklists uploaded to the intranet and available

1.12 Australian Charter of health care rights is displayed in the health centre

Action

Section 1 Hand Hygiana

Χ

Χ

Χ

Χ

Χ

ction

Section 1	П	and Hygiene					
	Yes	No	NA		Act		
Criteria							
1.1 KWHB has comprehensive procedures and a policy for Hand Hygiene	X						
1.2 KWHB structures are in place to ensure, distribution, compliance and monitoring of the hand hygiene policy and procedures	X						
1.3 Hand hygiene is a part of orientation for all staff	X						
1.4 Staff have received training in hand hygiene procedures.	X						
1.5 Clinical staff nails are short, clean and free from nail extensions and varnish	Х						
1.6 No wrist watches, stoned rings or other wrist jewellery are worn during clinical procedures	X						
1.7 Hand hygiene is encouraged and alcohol hand rubs are made available for visitors	X						
1.8 There is a hand wash basin in each treatment/ clinical area	X						
1.9 10 Hand washing facilities are clean and intact (check sinks taps,	X						

splash backs, soap and towel dispensers)

areas

operated

sinks

1.10 There is easy access to the hand wash basin 1.11 Liquid soap is available at each hand wash basin

1.13 Alcohol hand rub is available at the point of care

1.14 Portable alcohol hand rub is available for home visits

1.17 There are no re-usable cotton towels used to dry hands

hand wash sinks which are fully operational

1.15 Clinical staff have access to hand moisturisers that are pump

1.16 Soft absorbent paper towels are available at all hand wash sinks

1.18 There are no re-usable nailbrushes used or present at hand wash

1.19 There is a foot operated bin for waste towels in close proximity to

1.12 There is no bar soap at hand washing basins in treatment/clinical



National Centre for Quality Improvement in Indigenous Primary Health Care

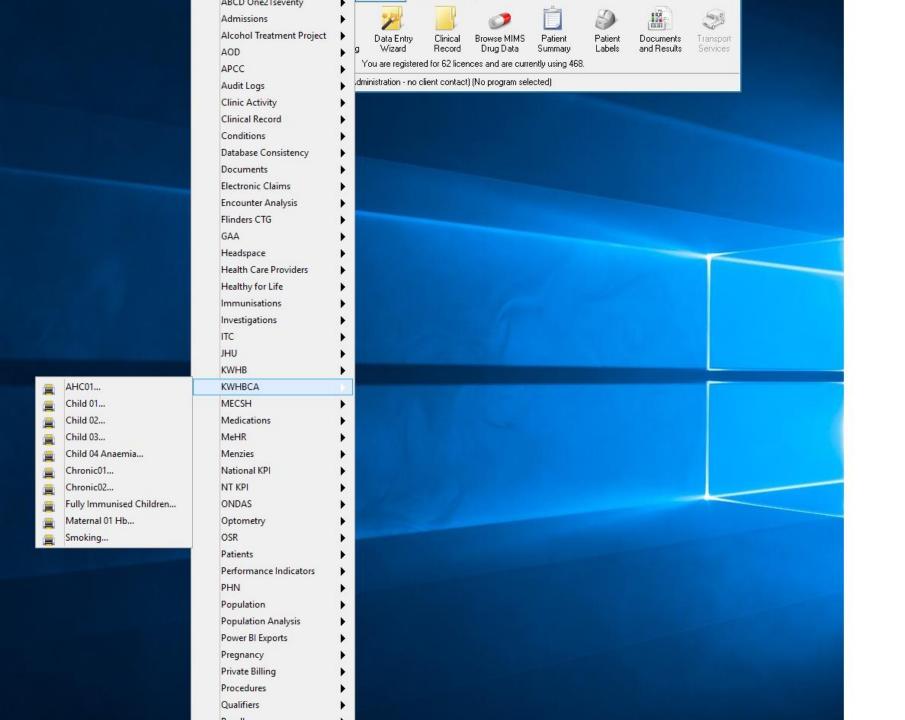
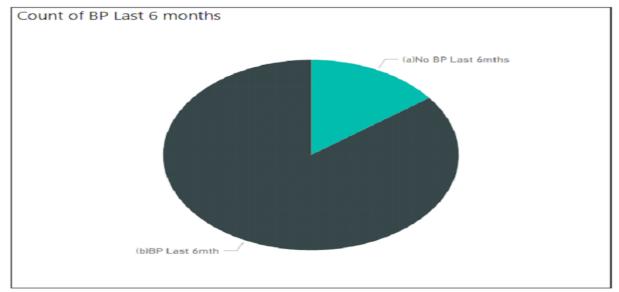


Table 3b: Proportion and number of T2D clients by record of scheduled services delivered within designated timeframes

Tubic Sbi i Toportio	in and named of 125 disented by 1666 a consequence services delivered within designated amendment				atea timenames
Audit Date	ВР	BP	Weight	Waist	вмі
	(within last 6 months) diabetic clients who attended in the last 6 months	(within last 6 to 12 months) diabetic clients who attended in the last 12 months	(within last 6 months) diabetic clients who attended in the last 6 months	circumference (within last 6 months) diabetic clients who attended in the last 6 months	(within last 6 months) diabetic clients who attended in the last 6 months
31/12/2016	104/122	104/122	96/122	59/122	69/122
Audit Sample size 122	85%	85%	79%	48%	57%

Figure 3c: Blood pressure count in last 6 month previous to 01/06/18, as determined from BP systolic and Diastolic qualifies in this time frame:



Raw data BP last 6 months:

BP6 1	Count of BP6 1
(a)No BP Last 6mths	18
(b)BP Last 6mth	104
Total	122





