

Hand Hygiene Audit Form USER MANUAL



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| Unit: | | | | | | * 🔻 | |
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| OPPORTUNITIES / OBSERVATIONS Health Care Provider Codes Hygiene Moment Gloves Hand Hygiene Techniquet Project Watch / Rings / Hygiene Techniquet Project Vails / Sleeve Length F | | | | | | | |
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Amy Paterson 5 July 2012



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GUIDELINES FOR HAND HYGIENE AUDIT OBSERVATIONS

- 1. Introduce yourself to the charge person of the clinical area and explain your role.
 - Ensure that you are wearing your VIHA identification badge or name tag.
- 2. Determine how to best identify the types of health care providers (HCP) you may be observing.
- 3. Find a convenient place to observe without disturbing care activities or infringing on patient privacy.
 - You may move to follow the HCP, but never interfere with their work.
- 4. Record only what you observe.
 - Do not assume and record that hand hygiene was performed unless you observe it.
 - Do not record when a HCP tells you they have performed hand hygiene unless you observe it.
- 5. Take care if you are observing more than one HCP at one time.
 - You may miss observations which will affect the accuracy of the audit.
 - Be vigilant to observe all aspects of hand hygiene of those staff you are monitoring.
- 6. The HCP may interact with more than one patient during the time you are observing.
 - Create a new opportunity line for each hand hygiene moment.
 - If the HCP moves between patients and has performed hand hygiene after interacting with the first patient and before working with the next patient, that will be considered **2** opportunities.
 - These **2** opportunities would be recorded as 'after patient or patient environment' **and** 'before patient or patient environment'.
 - The same hand hygiene practice would be recorded for each of the 2 opportunities.
- 7. Do not document more than 5 observations for each HCP.
- 8. Complete 15 or 30 observations for each accounting period. The total number of observations depends on the number of beds or interactions in the clinical unit/area.

≤ 24 beds/interactions = 15 observations > 24 beds/interactions = 30 observations

- 9. The total number of observations can be collected over the duration of an accounting period.
- 10. Provide on-the-spot feedback to the HCP if you are comfortable to do so and the situation is appropriate.
 - Some HCPs may ask for this feedback.
- 11. Print 2 copies of the Audit Summary Working Report.
 - Give one copy to your manager/leader and another copy to your Infection Control Practitioner.
 - You may wish to print a 3rd copy for your own files, or you could save an electronic copy of the Summary Report.

LOGGING ON TO THE HAND HYGIENE AUDIT FORM

- 1. Log on to your computer.
- 2. Locate the Hand Hygiene Form icon on the desktop.
- 3. 'Double-click' on this icon.



4. If the following security notice appears 'click' on the **Open** button.



5. If there is **no icon** on your desktop then locate the email that was sent to you that listed the <u>Live Link</u> site for the hand hygiene audit tool.

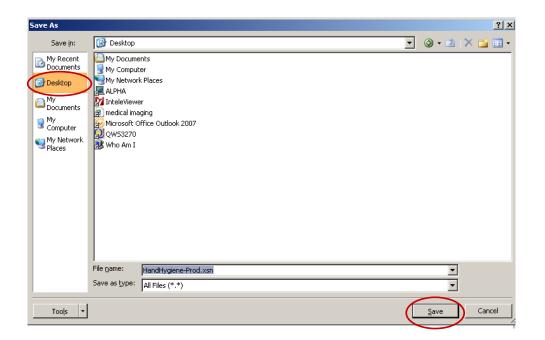
The Live Link site is <u>\\endeavor\IPCForms\$\PROD\HandHygiene-Prod.xsn</u>

- You will only be able to enter hand hygiene audit data on this site if you have been registered with Infopath
- **Save** the Live Link to your Desktop by following the instructions on the next page
- The Desktop is specific to each computer
 - If you use different computers you will need to save the Hand Hygiene audit tool to each computer's Desktop

PHow to SAVE the Hand Hygiene Audit Tool Link to Your Computer Desktop:

- 'Click' on the link
- 'Click' Save
- 'Double-click' on **Desktop**
- Click' Save
 - Do not rename audit link before saving





ON-LINE vs OFF-LINE

You should use the **Online Entry View** of the Hand Hygiene Audit form when they are connected to the VIHA network.

- Being connected to the network will allow you to submit your audit data automatically to the database for reporting
- To check if you are on-line -

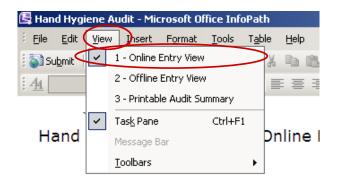


- You are connected to the network when the VIHA Intranet homepage is displayed
- You are **<u>not</u>** connected to the network when you will receive an error message
 - This page cannot be displayed

Transferring audit data OFF-LINE → ON-LINE

You can complete an audit off-line and then go with your mobile computer to an area where you will be connected to the internet.

- Find location where you can receive a wireless Internet connection or connect your computer to a hard drive
- 'Click' **View** (top left of audit tool)
- o 'Click' 1-Online Entry View



The on-line form is blue. You are connected to the VIHA network •

| 1. Pleas | se fill out all value | s in the form | . Red asterisk | s and box | ed outline | s indicate re | equired data field |
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hands are not visibly soiled then the correct method = rub or wash)

+ If nail length correct, sleeves are above elbows, and NO nail extensions/artificial nails, nail art, rings other than solid bands, or watches worn then select "N"

- The off-line form is gray and you are not connected to the VIHA network ٠
- You will not be able to submit your results immediately if you are working off-line •

Hand Hygiene Adherence - Offline Entry View

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Please fill out all values in the form. Red asterisks and boxed outlines indicate required data fields.
 After each audit is complete, save it as a file to the C:\ drive, Audits folder.
 When you connect to the network, open each of the saved forms and submit them to the database, then delete them from the C:\ drive, Audits folder.

- - Save...

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⁺Indicate whether the hand hygiene method and duration was correct (all surface areas including wrists, thumbs, and tops of hands scrubbed with either hand rub or soap for 15-20 seconds. If hands are visibly soiled then the correct method = wash; If hands are not visibly soiled then the correct method = rub or wash)

COMPLETING THE AUDIT FORM

• Abbreviated instructions

Abbreviated instructions are located along side the audit tool.

• To change the size of the 'Instructions' box hold the cursor over the left border of the box, 'click' and drag to increase or decrease the size of the box

| land Hygiene Audit - Microsoft Office InfoPath | |
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| Infection Prevention and Control | 4 |
| AUDITOR DATA Hand Hygiene Audit Form | |
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| Unit: For full instructions see either the print copy lo | ocated with the tablet device |
| Auditor: apaterson or the online documentation at: https://intranet.viha.ca/departments/infectio | n prevention/Pages/default a |
| Date: 19-Mar-2012 Using the form: | in prevention, ruges, derdanda |
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| Health Care Provider Codes Hygiene Gloves Hand box | - · |
| b) Select the Unit where you are audi | |
| CYCNCC CYCNCC C) Your Auditor Id will be automatical your Windows login name | Ily filled in for you based on |
| | ou are auditing) |
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| 2. Complete the Opportunities / Observation | |
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Auditor Data

• Complete all fields in the **Auditor Data** section of the form.

• Location: Facility and Unit

1. 'Click' on the Facility drop down box. Select and 'click' the facility you are auditing.

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2. 'Click' on the **Unit** drop down box. Select and 'click' the unit of that facility you are auditing.

Ensure that the Facility and Unit you have selected accurately correspond with the actual location where you are performing the audit.

| AUDIT | OR DATA | Audit ID | Data not | : yet submitted |
|------------|---|--------------------|------------|------------------|
| Facility: | | | | * 🗸 |
| Unit: | | | | * - |
| Auditor: | apaterson | | | |
| Date: | Enter date here in dd-mmm-yyyy format or use | control at the rig | ht | * 🔳 |
| | NRG - Floor 6E - Surgical (6E-N) | | | |
| | NRG - Floor 6W - Medical (6W-N) | | | |
| | Amniocentesis Clinic (AMNI-N) | | | |
| 1. Pleas | Anaesthetic Clinic (ANAE-N) | | | |
| | Cast Clinic (CAST-N) | | | |
| | Chemo Clinic (CHEM-N) | | | |
| | NRG - Colposcopy Clinic (COLP-N) | | | |
| | Cardiac Rehab Program (CRP-N) | | | |
| Clear pag | C-Section Preop Visit (CSPV-N) | | | |
| cicai pag | Diabetes Education Clinic (DEC-IV) | | | |
| | Ambulatory Dialysis Services-Nanaimo (DIALYS) | .S-N) | | |
| | Electrodiagnostic Services (EDS-NRG) | | | |
| AUDI | NRG - Endoscopy (ENDO-N) | | | |
| Facility: | ENT Clinic (ENT-N) | | | |
| Facility: | NRG - Emergency (ER-NRG) | | | |
| Unit: | Fluorescein Clinic (FLUOR-N) | | | |
| | Home Dialysis PD-Nanaimo (HDPD-N) | | | |
| Auditor: | NRG - Intensive Care Unit (ICU-N) | | | |
| Date: | NRG - Inpatient (SDC) Unit (IPOCB-N) | | | |
| baco. | Joint Replacement Clinic (JRC-N) | | | |
| | NRG-Lab Outpatient (Lab-NRG) TUNITIES / OBSERVATIONS | | | <u> </u> |
| | | oves Hand I | Proper | Watch / Rings / |
| | lie Provider Codes nygielle Glo | Jves nanu | | watch / Killus / |
| incurai ci | Moment | Hygiene | Technique† | Nails / Sleeve |

<u>Name and Date</u>

- 3. Auditor Name is your Windows login name and is automatically entered on the audit form.
- 4. Insert **Date** by 'Clicking' on calendar. Select the **Today** button or the date that audit was done.

| AUDI | TOR DATA | | Audit 1 | <u>D</u> | Data not ye | t submi | itted | |
|-----------|---|--------------|-----------------|--------------|-----------------------------|-------------|-----------|----|
| Facility: | | | | | | | * | • |
| Unit: | | | | | | | * | • |
| Auditor: | apaterson | | | | | | | |
| Date: | Enter date here in dd-mmm-yyyy format or | use contr | ol at the r | ight | (1 | | * | IJ |
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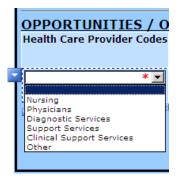
Back to Contents

Opportunities/Observations

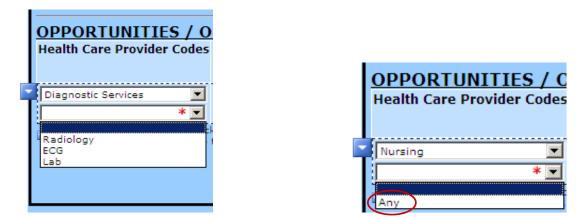
- Complete all fields in the **Opportunities / Observations** section of the form.
- Each "opportunity" line is for recording one observation for one hand hygiene opportunity.
- Each field or section must have an entry selected.

| | OPPORTUNITIES / O | BSERVATIONS | | | | |
|---|---|-------------------|--------|--|------------|--|
| | Health Care Provider Codes | Hygiene Moment | Gloves | | Technique† | Watch / Rings / Nails / Sleeve Length‡ |
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- Health Care Provider
- 1. 'Click' on the **Health Care Provider** (HCP) drop-down box. 'Click' on the category of **HCP** you are observing.



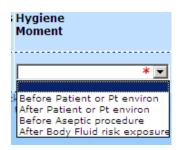
- 2. 'Click' on the specific discipline listed in the second drop down box of the HCP.
 - Select 'Any' if there is no specific discipline listed for that HCP i.e. Nursing and Physicians



Nursing – (Any) RN, RPN, LPN, Nursing Student, ESN, Care Aide Physicians – (Any) MD, Resident, Med Student Support Services – Housekeeping, Porter, Security, Food Services, Unit Clerk Clinical Support Services – Dietician, Occupational Therapist, Physiotherapist, Social Worker, Pharmacist, Pastoral Care, Respiratory Therapist, Speech Therapist, Psychologist, Child Life Worker Diagnostic Services – Radiology, ECG, Laboratory Other – Volunteer, Midwife, Paid Companion or Other type of HCP not listed above

- Hygiene Moment
- 3. 'Click' on the **Hygiene Moment** drop-down box.

'Click' on the hygiene moment that applies to the particular situation you are observing.



Before Patient or Pt environ: the health care provider -

- touches the patient's environment and then touches the patient
- goes directly to touch the patient after having touched the hospital environment (any other surface not in the patient's environment) or another patient's environment
- enters the patient's environment from the hospital environment and touches only the patient's environment (does not touch patient) and then leaves the patient's environment

After Patient Pt environ: the health care provider -

- leaves the patient and their environment and goes on to work in the hospital environment or with another patient
- leaves the patient area after touching objects in the patient environment (without touching the patient) and goes on to work in the hospital environment or with another patient

Before aseptic procedure: the health care provider -

- performs any of the following after having touched any other surface including the patient and their environment:
 - touch/manipulate a body site that should be protected against any colonization (e.g., wound care)
 - manipulate an invasive device that could result in colonization of a body area that should be protected against colonization (e.g., procedures involving an IV)
 - any procedure that is deemed to require an aseptic procedure

After body fluid exposure risk: the health care provider –

• has engaged in a care activity involving a risk of body fluid exposure and before touching any other surface including the patient their environment

See <u>Appendix A</u> for examples of each of the hand hygiene moments.

• <u>Gloves</u>

- 4. Indicate if **Gloves** were worn. 'Click':
 - Y (Yes) if gloves were worn at <u>any time</u> during that hygiene moment
 - **N** (No) if gloves were **not** worn

Hand Hygiene Type

- 5. **Hand Hygiene Type**. 'Click' on the drop-down box for **Hand Hygiene** and select the type of hand hygiene used.
 - None indicates that hand hygiene was not performed
 - Wash indicates the use of soap and water
 - Rub indicates the use of alcohol-based hand rub

• Proper Technique

- 6. Indicate if **Proper Technique** was performed during hand hygiene. 'Click':
 - Y (Yes) if proper technique was used
 - **N** (No) if proper technique was <u>not</u> used

See <u>Appendix B</u> for description of proper technique.

- Watches/Rings/Nails/Sleeve Length
- 7. For Watch / Rings / Nails / Sleeve Length 'click':
 - Y (Yes) if the HCP:
 - is wearing a wrist watch or ring (other than a solid band ring) <u>or</u>
 - has long nails or is wearing nail extensions, artificial nails or nail art or
 - has sleeves that are not above the elbows
 - **N** (No) if the HCP:
 - is <u>not</u> wearing a wrist watch or ring (other than a solid band ring) <u>and</u>
 - has short nails or is <u>not</u> wearing nail extensions, artificial nails or nail art <u>and</u>
 - has sleeves above the elbows

All of these criteria must be satisfied in order to indicate No.



Hand

Hygiene

Gloves







Add Opportunity/Observation Lines

• Add lines by 'clicking' on the text below your last opportunity line.

| OPPORTUNITIES / OBSERVATIONS | | | | | | | | |
|---|-------------------|--------|---|----------------------|--|--|--|--|
| Health Care Provider Codes | Hygiene Moment | Gloves | | Proper Technique† | Watch / Rings / Nails / Sleeve Length‡ | | | |
| * 🗸 | * 🔽 | OMON | · | OYON | OYON | | | |
| Add an audit entry row by clicking here or on the "thumb" to the left of this text; delete entries using the "thumb" to the left of the entire row and clicking "Remove Audit Data" | | | | | | | | |

Delete Opportunity/Observation Lines

- Delete lines by 'clicking' on the ▼.
- 'Click' on the **Remove Audit Data** option. This will delete the opportunity line that you have selected.

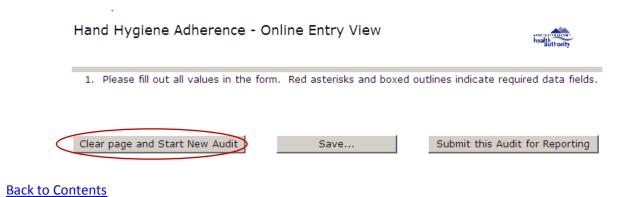
Note: This data cannot be restored once it has been deleted.



Back to Contents

CLEARING AUDIT DATA

- To *clear* all the information that you have entered into the form and start your audit again, 'click' on the **Clear page and Start New Audit** button on the top left corner of the form
- <u>Note</u>: All Information will be lost and cannot be restored once you clear the page.



SAVING AUDIT DATA

- If at any point you would like to *save* all of the information that you have entered into the audit form, 'Click' on the **Save**... button at the top middle of the form.
- <u>Note</u>: Saving audit information does <u>not</u> submit the data to the database



- If all fields in the form were *complete* at the time you 'clicked' Save the following window will appear
- You can save this form to My Documents or the C:\ drive

| Save As | | | | | | | | | | | | | | | ? | × |
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| Too <u>l</u> s • | | | | | | | | | | | <u>S</u> av | • | | Cano | :el | |

If there are any *incomplete fields* in the form, the following message will appear:

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| ⚠ | There are errors on the fo | rm - are you sur | e you wish to save it? |
| | Yes | No | |

The errors on the form are due to <u>incomplete fields</u> and will be identified by a **red** asterisk* or are outlined in a **red** dashed box on the audit form.

How to save to 'My Documents'

- 'Click' on **My Documents** either in the main white window or the icon pane to left of this window
- For ease of finding your audit information at another time create a folder in **My Documents** that is titled *Hand Hygiene Audits*

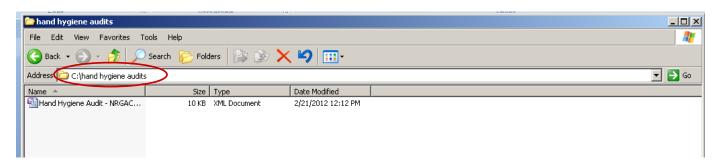


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How to save to C-Drive - System (C:)

- 'Click' on **My Computer** icon in the navigation pane on the left.
- 'Click' on System (C:)
- For ease of finding your audit information at another time create a folder in System (C:) titled *Hand Hygiene Audits*

| Save As | | | | | ? × |
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| My Network Places | File name: | Hand Hygiene Audit - NRGA | C_DIALYSIS | N_JA▼ | Save |
| | Save as type: | Forms (*.xml) | | - | Cancel |



Submitting Audit Data

There are 2 ways to submit your audit data:

1. 'Click' the **Submit this Audit for Reporting** button on the top right corner of the form.

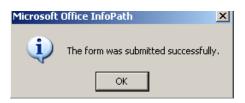


2. 'Click' on the **Submit** button in the menu bar.

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| Hand Hygiene Adherence - Online |
| 1. Please fill out all values in the form. Red |
| Clear page and Start New Audit |

If there are no validation errors in the report (i.e. all data fields are complete), then a message indicating that the form was submitted successfully will appear.

'Click' **OK**.



What do if you are <u>unable</u> to submit your audit:

<u>Note</u>: If there are any <u>incomplete fields</u> in the form, an error message will appear stating that the form cannot be submitted due to validation errors.

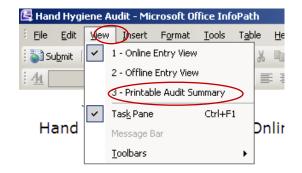


If this message appears, click **OK** and complete all fields that have a **red** asterisks* beside them or are outlined in a **red** dashed box and then try to resubmit.

PRINTING THE AUDIT SUMMARY REPORT

Once you have submitted your audit data *print* copies of the audit summary report for your manager/leader and Infection Control Practitioner.

- 1. 'Click' **View** from the menu bar at the top of the screen.
- 2. 'Click' 3 Printable Audit Summary.



• The data within this view will show a summary of the audit that you have just completed and submitted

| IAND HYGIEN Vorking Repor | E OBSERVATIONS | Do <u>NO</u> DISTRIBUTE o | |
|------------------------------|----------------|------------------------------|------------|
| Facility: | | * 💌 | PULE BLAND |
| Unit: | | * view heat | thority |
| Date: | | * 🔟 | |
| Auditor Name: | | * | |

The following working report represents a brief summary of the current observations and is intended to assist the auditor in reporting their findings to the leaders/managers.

NOTE: The following results only indicate what was observed on this date - generalities should not be made based on these findings. Summary reports by accounting period are available via IDEAS.

| | RY OF ALL ATIONS | # of Observations | # Compliant Observations | # Non- Compliant Observations | Compliant Observations as % of Total |
|----------|---|----------------------|-----------------------------|-------------------------------------|--|
| | Clinical Support Services: (e.g. OT, PT, SW, Pharmacist, Pastoral Care, Respiratory Therapist, Speech Therapist, Psychologist, Child Life Worker) | 0 | 0 | 0 | 0 |
| | Diagnostic Services: (e.g. Radiology, ECG, Lab) | 0 | 0 | 0 | 0 |
| Provider | Nurse: (e.g. RN, RPN, LPN, Student, ESN, Care Aide) | 0 | 0 | 0 | 0 |
| Group | Other: (e.g. Volunteers, Paid Companions) | 0 | 0 | 0 | 0 |
| | Physicians: (e.g. DR, Resident, Med Student) | 0 | 0 | 0 | 0 |
| | Support Services: (e.g. Housekeeping, Porter, Security, Food Services, Unit Clerk) | 0 | 0 | 0 | 0 |

| | RY OF FAILED ATIONS | Gloves Worn <u>AND</u> Hand Hygiene <u>Not</u> Done OR <u>Not</u> Done Properly | Hand Hygiene <u>Not</u> Done | Hand Hygiene <u>Not</u> Done Properly | Watch/Rings/ Acrylic/Gel Nails/Nail Art Worn OR Sleeves/Nail Length too long |
|-------------------|-------------------------------|--|---------------------------------|---|---|
| | Clinical Support Services: | 0 | 0 | 0 | 0 |
| | Diagnostic Services: | 0 | 0 | 0 | 0 |
| Provider Group | Nurse: | 0 | 0 | 0 | 0 |
| 100.000 | Other: | 0 | 0 | 0 | 0 |
| | Physicians: | 0 | 0 | 0 | 0 |
| | Support Services: | 0 | 0 | 0 | 0 |

- At the bottom of the Hand Hygiene Summary Report is a section for 'Comments'
- More specific information about the audit (e.g. specific steps missed during the hand hygiene procedure, or type of hand jewelry worn i.e. ring or bracelet) can either be typed in this 'Comments' section or written by hand once the Summary Report is printed
- This information does not enter the database but may be helpful in follow-up.

| | RY OF FAILED ATIONS | Gloves Worn <u>AND</u> Hand Hygiene <u>Not</u> Done OR <u>Not</u> Done Properly | Hand Hygiene <u>Not</u> Done | Hand Hygiene <u>Not</u> Done Properly | Watch/Rings/ Acrylic/Gel Nails/Nail Art Worn OR Sleeves/Nail Length too long |
|-------------------|-------------------------------|--|---------------------------------|---|---|
| | Clinical Support Services: | 0 | 0 | 0 | 0 |
| | Diagnostic Services: | 0 | 0 | 0 | 0 |
| Provider Group | Nurse: | 0 | 0 | 0 | 0 |
| | Other: | 0 | 0 | 0 | 0 |
| | Physicians: | 0 | 1 | 0 | 0 |
| | Support Services: | 0 | 0 | 0 | 0 |



3. 'Click' File

'Click' **Print** to print this report summary.

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4. The following screen will display.

Check to ensure that the printer in the **Name** field accurately corresponds with the printer that you wish to print to (the name of the printer can be found on the front of the printer).

Click on **A** of the **Number of copies:** drop down box to print more than 1 copy of the report.

Click **OK** if this printer name *does* correspond with the printer that you wish to print to.

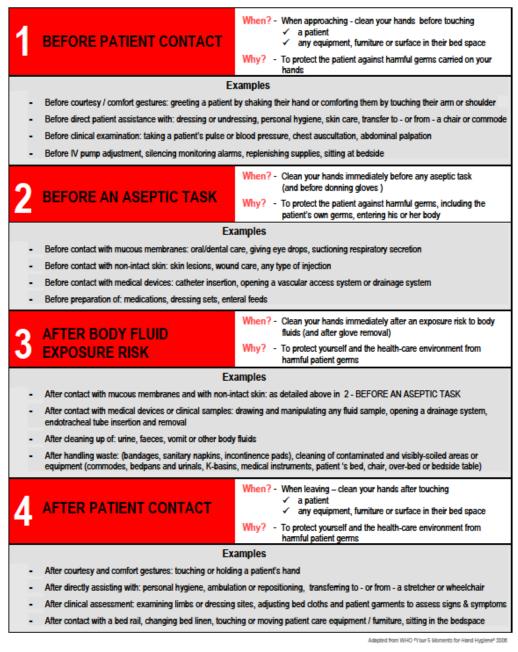
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• How to add an additional printer:

If the printer in the **Name** field *does <u>not</u>* correspond with the printer that you wish to print to:

- Click on the ▼ at the end of the **Name:** drop down box.
 - A list of printer options will display.
- Locate the printer that is in your clinical area that you wish to print your summary report to.
 - If the name of the printer you would like to print to is not in this list, please go to the IM/IT (Information Management/Information Technology) link on the VIHA website.
 - Click 'On-Line Help'
 - Click 'Printing'

4 Moments Summary



Your 4 Moments for Hand Hygiene

A COMPONENT OF ROUTINE PRACTICES THE ROUTINE PRACTICES PROJECT



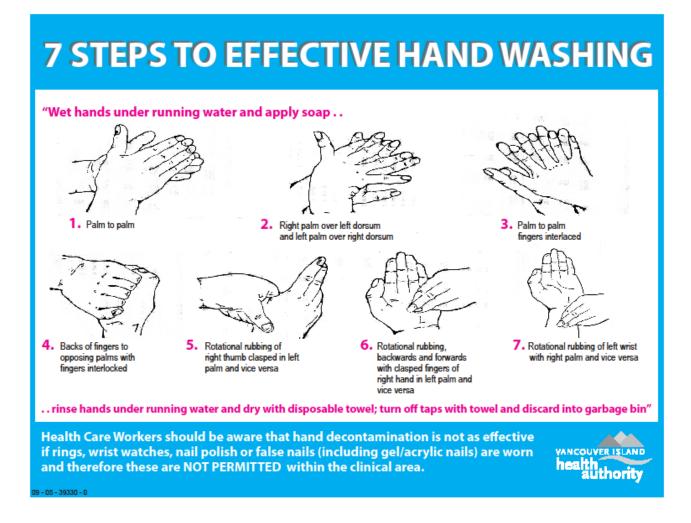
A Quality improvement initiative of Capital Health Infection Control Department

In Collaboration with "STOP clean your hands" Canada's National Hand Hyglene Campaign

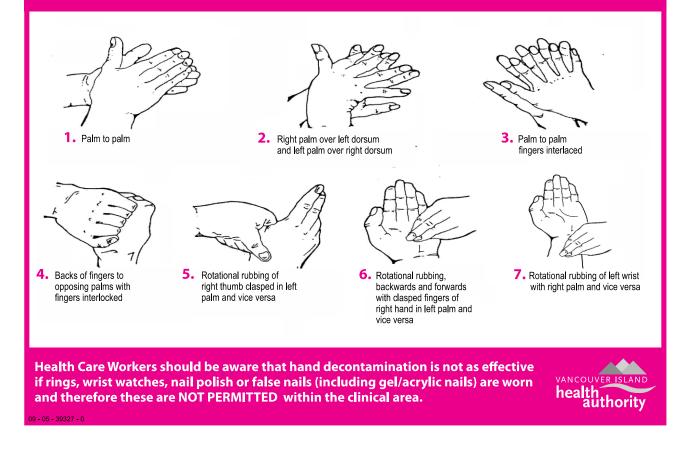
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Reference: Capital Health, Nova Scotia

• Hand Hygiene Techniques



7 STEPS TO APPLY ALCOHOL HAND RUB



APPENDIX C

• <u>"Wash Your Hands" in 24 Languages</u>

