



INFECTION PREVENTION AND CONTROL (IPAC) PLAN – SCORECARD

YEAR 2021 - 2022

TRAVERSE INDEPENDENCE IPAC PLAN – SCORECARD

STRATEGIC PRIORITY	GOAL	OUTCOME(S)	MEASURE/INDICATOR	Q1/ Q2	Q3	Q4	COMMENTS
CLIENT AND STAFF SAFETY	All policies and procedures relating to IPAC are reviewed once annually	Key stakeholders have access to current policies and procedures that reflect best practice	100% of the policies and procedures relating to IPAC are reviewed once annually	100%			Surge policy management system ensures all policies are reviewed annually. JOHSC also reviews policies at each meeting.
	Hand hygiene policies and procedures are adhered to by all staff on a consistent basis	Hand hygiene practices are always adhered to	100% of staff are trained during orientation and then once annually on safe hand hygiene practices	100%			
		Training done annually ensures that all staff are aware of hand hygiene practices	100% of staff complete training annually	100%			
	Routine practices are adhered to by all staff on a consistent basis	Routine practices are always adhered to	100% of staff are trained during orientation.	100%			Average of 3 training modules in Surge -gown donning and doffing -mask donning and doffing -gowns, gloves, and masks.
		Training done annually ensures that all staff are aware of routine	100% of staff successfully complete training	100%			Average of 4 training modules in Surge -gown donning and doffing

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STRATEGIC PRIORITY	GOAL	OUTCOME(S)	MEASURE/INDICATOR	Q1/ Q2	Q3	Q4	COMMENTS
		practices					-mask donning and doffing -gowns, gloves, and masks -RICN.
	Process surveillance is completed at all sites to verify that all standards around IPAC are being followed	Ongoing audits are in place to measure compliance with hand hygiene policies and procedures	100% of the surveillance expectations are completed	100%			Hand hygiene audits provided by Regional IPAC leads for Ontario Health and PH implemented.
		Ongoing audits are in place to measure compliance with policies and procedures regarding routine practices (PPE)	100% of the surveillance expectations are completed	100%			Ongoing audits in place as per guidelines and recommendations of PH and IPAC lead.
		Ongoing audits are in place to measure compliance with policies and procedures regarding environmental cleaning and maintenance (Infection Control	100% of the surveillance expectations are completed	100%			Tracked by Client Safety Committee.

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STRATEGIC PRIORITY	GOAL	OUTCOME(S)	MEASURE/INDICATOR	Q1/ Q2	Q3	Q4	COMMENTS
		Checklist).					
	All areas of environmental hazards are managed by maintaining a clean and safe environment in the workplace	Policies are available and adhered to - address infection prevention and control in areas of cleaning, laundry and waste, safe food handling, and storage.	100% of the policies regarding environmental cleaning and safety are available to staff	100%			Available in Surge to all staff for reference.
	Management has access to clear directives and policies to manage and investigate an outbreak and/or cluster event	Outbreaks of infectious diseases are managed and contained	100% of all outbreaks are managed according to the policies and procedures	100%			Two outbreaks managed and contained as per PH direction.
		Staff are aware of the policies regarding immunization and that, if there is an outbreak and they are not immunized, they will not be able to report to work	100% of staff are aware of the immunization policy and sign off at the point of hire	100%			New vaccine policy issued September 2021.
	Staff work with sharps in a safe manner and do not sustain a	100% of staff who handle sharps receive the sharps injury prevention	100%			Average of 1 training video and one policy in Surge -HS-308	

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STRATEGIC PRIORITY	GOAL	OUTCOME(S)	MEASURE/INDICATOR	Q1/ Q2	Q3	Q4	COMMENTS
		sharps injury	training.				
	Adequate resources including staff and supplies are available at all locations to support the IPAC program	Easily accessible personal protective equipment (PPE) is in place at all sites	100% of staff always use PPEs when indicated.	100%			Standard PPEs are available to staff at all times.
		All locations are maintained in a clean and safe manner	100% of sites always have appropriate cleaning supplies and equipment available	100%			Approved cleaning supplies available to staff at all times.
		All expectations of IPAC are always met	Minimum staffing levels are maintained 100% of the time	60%			Staffing has been a challenge during the pandemic.
	Education and training are offered to all staff on an annual basis	IPAC is discussed at both the JOHSC meetings and the Client Safety Committee Meeting	100% of the meetings include a discussion on IPAC	100%			Added to JOHSC meeting agenda in November 2020 and onwards as a standing item.
		Mandatory training on all IPAC expectations at orientation and once annually thereafter is in place for all	100% of the staff receive training on all facets of the IPAC system.	100%			Average of 21 Surge training modules/policies.

TRAVERSE INDEPENDENCE IPAC PLAN – SCORECARD

STRATEGIC PRIORITY	GOAL	OUTCOME(S)	MEASURE/INDICATOR	Q1/ Q2	Q3	Q4	COMMENTS
		employees.					