



OT VISIT

Group 2 :

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STRENGTH

■ FMS

- Internal & External Signage are displayed in dual language
- Required equipment are available in accordance with the service
- Maintenance staff is contactable round the clock
- Safe fire practices

■ HIC

- OT focuses on adherence to standard HIC precautions at all times
- Proper handling of BMW & Proper OT zoning

■ COP

- Documented procedures guide the administration of anesthesia (Pre, Intra & Post – OP)
- OT follows the documented procedures which guide the patient undergoing surgical procedure

■ MOM

- Proper records are maintained for narcotic and psychotropic drugs
- Beyond expiry medications are handled properly

FINDINGS

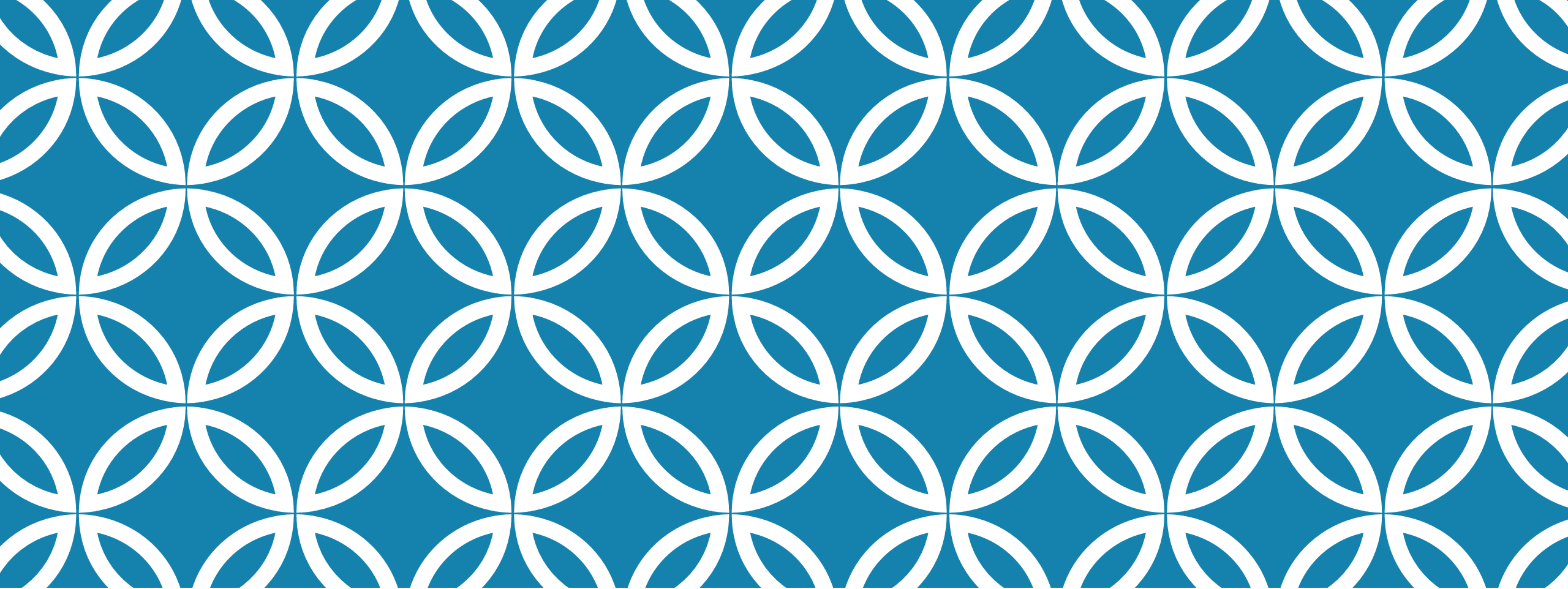
- COP
 - Informed consent is not signed by the surgeon and no witnesses – COP 8b
 - PAE form – Diagnosis & surgical procedure was not mentioned – COP 7e
 - Post Operative plan of care – Signature of surgeon and nurse were missing – COP 8e
- AAC
 - Radiographers are partially trained in safety practices – AAC 6d
 - Non-adherence of Preventive maintenance schedule – AAC 6d
- HIC
 - Housekeeping not well versed with cleaning method – HIC 1c
- MOM
 - LASA drugs are stored in same tray in different compartment – MOM 2c

RECOMMENDATIONS

Overall a very well maintained OT complex

Few suggestions

- Documentation need to be accurate as per the guidelines
- Schedule of PPM for medical equipment
- Training of all staff in use PPE for imaging equipment
- Housekeeping staff to be trained in proper cleaning methods



THANK YOU. |