

**MINISTRY OF HEALTH
REGIONAL HEALTH AUTHORITY AUDIT
CONFORMANCE RESPONSE
REGION: SRHA**

HEALTH FACILITY & SERVICE DELIVERY AREA	NON-CONFORMANCE	RECOMMENDED / PROPOSED CORRECTIVE ACTIONS	TIMELINES	STATUS
Mandeville Regional Hospital(OT and HDU) and May Pen Hospital	Shortage of Linen/ Surgical Drapes	Purchased Material for construction of surgical drapes and linen	Ongoing	Achieved
	Limited surgical mesh caps ,overshoes and sutures	Procure from NHF and private suppliers	Ongoing	Achieved / Expanded storage capacity and inventory. Improvements in supply
	Unavailability of Goggles and face shields,	Provide from existing stock as requested	Ongoing	Stock in hand. Procurement ongoing
	Incorrect Hand washing Faucets and sinks	Procure pedal operated hand wash sinks	December 2015	Procurement in progress
	Inadequate drugs from Drug Serv- (HDU)	Procure as is available/ Procure privately as necessary.	Ongoing	Improved supply/Provision made for increased storage of stock(Buffer)
Maternity	Periodic shortages of instruments from CSSD. Inadequate Delivery sets	Procure replacements for damaged instruments	Ongoing	Instruments procured. Procurement ongoing to replace damaged instruments
Nursery	Need for additional equipment-Cardiac Monitors , suction machines , Infusion pumps	1. Broken equipment repaired and maintained on a scheduled basis. 2. Provision of additional equipment under PROMAC.		1. Achieved. 2. Tender done and contract award for provision of equipment under PROMAC
	Cots	Procure new cots	November 2015	Procurement in progress
	Incubators	Procurement new incubators	December 2015	1. Repairs to broken equipment completed and

				Maintenance Schedule implemented 2. Procurement in process
Accident and Emergency Department	Shortage of Linen and drapes, portable screens	Procure material for provision of same. Improved system for management of linen.	Achieved Dec 2015/ Jan 2016	1. Linen provision improved. 2. Procurement of portable screens in progress.
	Shortage of stretchers and wheelchairs	Increase inpatient bed complement to reduce high usage of stretchers on wards. Seek additional hospital beds and mattresses.		Achieved -Reopening of Blocks H and J (Medical ward extension has improved stretcher availability. Adequate wheelchairs in store. Additional beds obtained from FFTP.
General concern	Cleaning and sterilizing agents	Increased Procurement and Inventory levels		Achieved