



Facility:

Date:

- **Tool Name:** Regulatory Regional Hospital Inspection tool v1.3 - Final
- **HEs Type:** Hospitals
- **Sector:** Public
- **Specialization:** Regional
- **Created By:** Jabu Nkambule

47 Milk Kitchen/Feed Preparation Area

Domain 47.2 CLINICAL GOVERNANCE AND CLINICAL CARE

Sub Domain 47.2.1 7 Clinical management

Standard 47.2.1.1 7(2) (b) A health establishment must establish and maintain systems, structures and programmes to manage clinical risk.

Criterion 47.2.1.1.1 7 Infection prevention and control measures must be implemented in the feed preparation area.

47.2.1.1.1.1 A feed preparation area is available.

Assessment type: Observation - **Risk rating:** Vital measure

A dedicated area for preparing and storing feeds for new-born babies and infants who are not feeding directly from their mother's breast must be available in the health establishment. Not applicable: Never

Score	Comment

47.2.1.1.1.2 Disinfectant solutions for use in feed preparation unit are available.

Assessment type: Observation - **Risk rating:** Essential measure

Verify whether disinfectant solutions are available and not expired (where applicable) Not applicable: Never

Score	Comment

47.2.1.1.1.3 Material and equipment to clean/disinfect utensils in the feed preparation area are available and functional.

Assessment type: Observation - **Risk rating:** Essential measure

Verify whether material and equipment to clean and disinfect utensils in the feed preparation area are available. Not applicable: Never

Score	Comment

47.2.1.1.1.4 Information on frequency for replacement of disinfectant solutions is displayed.

Assessment type: Observation - **Risk rating:** Essential measure

Verify whether the information is displayed in the feed preparation area. Not applicable: Never

Score	Comment

47.2.1.1.1.5 Access to feed preparation area is restricted.

Assessment type: Observation - **Risk rating:** Essential measure

Access to the feed preparation area must be restricted to encourage infection prevention and control practices. Verify whether there is a sign on the door that limits entry. Not applicable: Never

Score	Comment

47.2.1.1.1.6 The storage cupboard for baby formula is clearly marked and locked.

Assessment type: Observation - **Risk rating:** Essential measure

Verify whether the storage cupboard is marked and locked. Not applicable: Never

Score	Comment

Sub Domain 47.2.2 8 Infection prevention and control programmes

Standard 47.2.2.1 8(1) The health establishment must maintain an environment, which minimises the risk of disease outbreaks, the transmission of infection to users, health care personnel and visitors.

Criterion 47.2.2.1.1 8(2)(a) The health establishment must ensure that there are hand washing facilities in every service area.

47.2.2.1.1.1 Hand washing facilities are available in the feed preparation area.

Assessment type: Observation - **Risk rating:** Vital measure

Inspect the hand washing facilities for the items listed below. Score 1 if the item is available and 0 if not available.

Score	Comment

Aspects	Score	Comment
1. Hand washing basin with elbow-operated taps		
2. Poster on correct hand washing technique		
3. Plain liquid soap		
4. Paper towel		
5. Paper towel dispenser		
6. Bin		

Criterion 47.2.2.1.2 8(2)(d) The health establishment must ensure that health care personnel are protected from acquiring infections through the use of personal protective equipment and prophylactic immunisations.

47.2.2.1.2.1 Personal protective equipment is worn.

Assessment type: Observation - **Risk rating:** Vital measure

Using the checklist below, verify whether protective clothing and equipment is worn. Score 1 if the items are worn and 0 if not worn. Score not applicable where at the time of the inspection personnel are not in a situation in which they are required to wear protective clothing.

Score	Comment

Aspects	Score	Comment
1. Gowns		
2. Plastic aprons		
3. Face masks		
4. Hair protection		
5. Gloves		
6. Disposable surgical boots		

Sub Domain 47.2.3 9 Waste management

Standard 47.2.3.1 9(1) The health establishment must ensure that waste is handled, stored, and disposed of safely in accordance with the law.

Criterion 47.2.3.1.1 9(2)(a) The health establishment must have appropriate waste containers at the point of waste generation.

47.2.3.1.1.1 Appropriate containers for disposal of waste are available.

Assessment type: Observation - **Risk rating:** Vital measure

Verify whether the waste containers listed below are available. Health care risk waste containers must have the appropriate international hazard symbol and be marked as prescribed in SANS 10248-1: Management of Health Care Waste, Part 1: Management of healthcare risk waste from a health facility. Score 1 if the waste container is available and 0 if not available.

Score	Comment

Aspects	Score	Comment
1. Infectious non-anatomical waste (red)		
2. General waste (black, beige, white or transparent packaging can be used)		