



Form 3. Checklist for the evaluation of OUTPUTS and OBJECTIVES of IPSE

III a ACHIEVEMENT OF OUTPUTS		Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: May / 2007
	Anticipated deliverables/outputs	Output achieved	
1.	<p>WP 1: Information on infection control courses and professional status has been collected from the countries concerned. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i></p>	<p>Yes <input checked="" type="checkbox"/></p> <p>Partially <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
2.	<p>WP 1: The type of modifications necessary to existing infection control training courses has been established. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> It is a Master-level core curriculum for infection control practitioners. The process is ongoing, the draft has to be revised.</p>	<p>Yes <input type="checkbox"/></p> <p>Partially <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
3.	<p>WP 2: Existing standards, recommendations and related indicators used in European countries have been analysed. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Standard questionnaire was sent out to national IPSE focal points on national infection control policies and practices (29 responses/33). Basic analysis has been done on indicators and recommendations in 21 countries. Four tables of results were available in the IPSE annual report 2006.</p>	<p>Yes <input checked="" type="checkbox"/></p> <p>Partially <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
4.	<p>WP 2: Practices and indicators for the measurement of occurrence and control capabilities of HAI and AMR are established. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> IPSE realised that the initial goal to provide a manual of international standards for nosocomial infections and AB resistance was not possible to achieve in the current European context, therefore the strategy has been changed. The project started with 1 year delay. The first draft of a guidance on infection control practices has been produced.</p>	<p>Yes <input type="checkbox"/></p> <p>Partially <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
5.	<p>WP 3: The specified nosocomial events have been included in EARSS-ibis <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> The technical tool has been included in the software, but has not been used in early warning function by any of the member states. No link yet established with EWRS and ECDC.</p>	<p>Yes <input checked="" type="checkbox"/></p> <p>Partially <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	



Evaluation of the surveillance networks

Form 3. Checklist for the evaluation of **OUTPUTS** and **OBJECTIVES** of IPSE

III a ACHIEVEMENT OF OUTPUTS	Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: May / 2007
	Anticipated deliverables/outputs	Output achieved
6.	<p>WP 3: The use of EARSS-ibis in relation to these events has been promoted on the occasion of the annual plenary meetings and WP4 workshops. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> However, at the moment, no intention from national contact points to use the system.</p>	<p>Yes <input checked="" type="checkbox"/> Partially <input type="checkbox"/> No <input type="checkbox"/></p>
7.	<p>WP 4: Two regional seminars and two joint IPSE/ESCMID modules have been delivered on the surveillance of nosocomial infections and the organisation of infection control. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Participants expressed further need for IT training, therefore WP4 organised an additional seminar in 2007.</p>	<p>Yes <input checked="" type="checkbox"/> Partially <input type="checkbox"/> No <input type="checkbox"/></p>
8.	<p>WP 5: The protocol for web-based data collection on AB-R and related indicators in the ICU has been validated by the WP5 workgroup. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> No formal protocol has been written. ICUs from 8 European countries participated in a pilot phase to help validate the tool.</p>	<p>Yes <input type="checkbox"/> Partially <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
9.	<p>WP 5: Training on the protocol has been provided in the WP4 training sessions. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Training on the use of the database was provided.</p>	<p>Yes <input checked="" type="checkbox"/> Partially <input type="checkbox"/> No <input type="checkbox"/></p>
10.	<p>WP 5: Following data collection at the national level and creation of the database, when the feedback of the analyses is given to the participating networks. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> The software produces automatic feedback to the person reporting from a given ICU. In the Annual Report 2006 the results of the pilot data collection has been presented.</p>	<p>Yes <input checked="" type="checkbox"/> Partially <input type="checkbox"/> No <input type="checkbox"/></p>
11.	<p>WP 6: The protocol for the patient-based data collection and genotyping for the control of AMR in ICUs has been validated by the WP5 workgroup <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i></p>	<p>Yes <input checked="" type="checkbox"/> Partially <input type="checkbox"/> No <input type="checkbox"/></p>



Evaluation of the surveillance networks

Form 3. Checklist for the evaluation of **OUTPUTS** and **OBJECTIVES** of IPSE

III a ACHIEVEMENT OF OUTPUTS		Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: <u>May / 2007</u>
	Anticipated deliverables/outputs	Output achieved	
12.	WP 6: Patient-based data on selected resistant strains has been collected from ICUs requesting support and participating in WP5. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Strains have been collected. So far WP6 has not collaborated with WP5.	Yes <input type="checkbox"/>	Partially <input checked="" type="checkbox"/>
13.	WP 6: Feedback has been given to participating ICUs and national surveillance centres concerning the relationship between cross-transmission and the import and export of AMR in ICUs <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Participating ICUs got feedback, the national surveillance centers not yet. The work is ongoing.	Yes <input type="checkbox"/>	Partially <input checked="" type="checkbox"/>
14.	WP 7: Information concerning the system of care and infection control activities and the surveillance of HAI in nursing homes has been collected. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i>	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>
15.	WP 7: The feasibility of a harmonised protocol for the surveillance of HAI in nursing homes is established. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> The feasibility study is ongoing and will be finished by the end of the project period.	Yes <input type="checkbox"/>	Partially <input checked="" type="checkbox"/>
16.	WP 8: The IPSE website has been developed and maintained. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Revision in progress, new version will be delivered before June 2007.	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>
17.	WP 8: The annual plenary meetings have taken place <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i>	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>



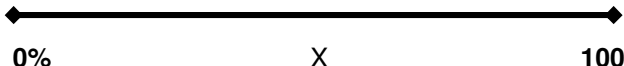



Evaluation of the surveillance networks

Form 3. Checklist for the evaluation of **OUTPUTS** and **OBJECTIVES** of IPSE

III a ACHIEVEMENT OF OUTPUTS		Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: May / 2007
	Anticipated deliverables/outputs	Output achieved	
18.	WP 8: The six monthly newsletters have been published. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Two newsletters have been delivered. More newsletters are foreseen with more detailed information coming out from the WPs.	Yes <input type="checkbox"/>	Partially <input checked="" type="checkbox"/>
		No <input type="checkbox"/>	
19.	WP 8: The annual reports and final reports have been published. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> A final report should be delivered by the end of the project.	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>
		No <input type="checkbox"/>	
20.	WP 9: The PMG meetings have taken place and the minutes of meeting published. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i>	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>
		No <input type="checkbox"/>	
21.	WP 9: The interim and final financial and activity reports have been published. <i>If not, please, comment the reasons. If partially, please, specify and assess the likelihood of achieving the output.</i> Final financial report should be delivered by the end of the project.	Yes <input checked="" type="checkbox"/>	Partially <input type="checkbox"/>
		No <input type="checkbox"/>	
Additional comments/Areas for improvement:		Summary: Yes <u>14 / 21</u> (<u>67</u> %) Partially <u>7 / 21</u> (<u>33</u> %) No <u>0 / 21</u> (<u>0</u> %)	

Form 3. Checklist for the evaluation of **OUTPUTS** and **OBJECTIVES** of IPSE

III b FULFILMENT OF GRANT AGREEMENT OBJECTIVES		Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: <u>May / 2007</u>
Objectives	Assessment of fulfilment <i>Please, tick a short cross line where you assess the achievement of the objective to be at present.</i>		
1. Identifying a pool of surveillance methods an IC measures which are considered the minimum standard to be achieved in each country, regardless of its level of development. <i>Please, justify</i> The working group has changed the objective of WP2, the original ones are not being met. Upon request by the evaluation team, documentation has been produced on the adjusted objectives and deliverables. One deliverable is in the first-draft stage.			
2. Improving professional capabilities and monitoring achievement & impact <i>Please, justify</i> Improving professional capabilities are on the way. No monitoring of achievement and impact has been done yet, time seems to be short for this task in a 3-year project period.			
3. Fostering early warning and rapid exchanges of information <i>Please, justify</i> Technically achieved by including the NEWS system in EARSS-ibis, but there is no practical impact since it has not been used by the member states.			
4. Supporting the development of IC in countries which require technical support. 			



Evaluation of the surveillance networks

Form 3. Checklist for the evaluation of **OUTPUTS** and **OBJECTIVES** of IPSE

III b FULFILMENT OF GRANT AGREEMENT OBJECTIVES		Disease(s)/special health issue: Health-care associated infections, Antimicrobial resistance	Month / year of evaluation: <u>May / 2007</u>
	Objectives	Assessment of fulfilment <i>Please, tick a short cross line where you assess the achievement of the objective to be at present.</i>	
	<i>Please, justify</i> 5 seminars were organised and considerable IT support was given to national surveillance networks.		
5.	Improving surveillance and controlling AB resistance in ICU		
	<i>Please, justify</i> Few countries and few ICUs are participating in the concerned work packages (WP5 and 6).		
6.	To evaluate the development of IC in nursing homes		
	<i>Please, justify</i> Advancing work package.		
Additional comments/Areas for improvement:			