Facility Name:

|  |  |  |
| --- | --- | --- |
| Area Inspected: | Date: | Observer: |

| Criteria | C | NC | Finding or Comment | CAC | FU | NA |
| --- | --- | --- | --- | --- | --- | --- |
| Appropriate sign posted |  |  |  |  |  |  |
| Isolation equipment available (PPE) |  |  |  |  |  |  |
| HCW uses PPE appropriately |  |  |  |  |  |  |
| Dedicated non-critical care equipment available |  |  |  |  |  |  |
| Equipment disinfected properly |  |  |  |  |  |  |
| Hand hygiene supplies available |  |  |  |  |  |  |
| Hand hygiene performed properly for 15-20 seconds |  |  |  |  |  |  |
| HCW handles linen appropriately |  |  |  |  |  |  |
| HCW applies PPE before entering room |  |  |  |  |  |  |
| HCW removes PPE before exiting room |  |  |  |  |  |  |
| Alcohol Based Hand Rubs used appropriately |  |  |  |  |  |  |
| Isolation policy available |  |  |  |  |  |  |
| HCW familiar with isolation practices  |  |  |  |  |  |  |
| Resident isolated according to policy |  |  |  |  |  |  |
| Trash handled according to regulation and according to facility policy |  |  |  |  |  |  |
| Resident families are informed about facility policies for hand hygiene and isolation practices |  |  |  |  |  |  |
| Families and visitors are **monitored** for compliance with isolation and infection control practices |  |  |  |  |  |  |
| Visitors and ancillary service providers are monitored for compliance with hand hygiene and isolation practices (e.g., doctors, NPs, podiatrist, lab and x-ray techs, ambulance drivers) |  |  |  |  |  |  |

**Findings:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_