

Infection Prevention Checklist for Outbreak Controls



Please indicate "X" for YES or NO. If applicable, add a comment.

Point-of-Entry Assessment	Yes	No	Comments
<p>• Screening tools are in place and facility is daily screening for temps and current COVID-19 symptoms for all persons entering the facility, including staff?</p> <p>Vendors and visitors are screened upon entrance for COVID-19 signs and symptoms. Questions should include:</p> <ol style="list-style-type: none"> 1. Have you tested positive with COVID-19? If YES, when was that test taken? _____ 2. Have you had close contact with someone who has tested positive for COVID-19 within the past 14 days WITHOUT wearing proper PPE? 3. Are you currently ill? 4. Do you have symptoms of a cold, cough, shortness of breath, or temporarily lost your sense of taste or smell? Do you have nausea/vomiting or diarrhea? 5. Do you currently have a fever, or have you had a fever or felt like you had a fever in the past 24 hours without taking fever-reducing medications? 6. Do you live with someone who has been a close contact and in quarantine due to a COVID-19 exposure? 			<p>If YES and it has been fewer than 2 weeks ago - STOP. Please see IP for Direction</p> <p>If YES to any of these questions- STOP. Please see leadership for direction to any of these questions</p>
<p>Is there hand hygiene, alcohol-based sanitizers, masks and signage posting symptoms for COVID-19 including visitor and staff directions at entrance to the facility?</p>			
<p>Does staff have a dedicated entrance to the facility for this screening to occur prior to getting on the resident units?</p>			

Is a person performing the screening and monitoring the door entrances?			
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Universal Controls: Masks and Eye Protection	Yes	No	Comments
<p>HCP- Staff Mask habits?</p> <ol style="list-style-type: none"> 1. Are all staff wearing surgical (paper) medical masks in the facility and all day during their shifts? (not cloth) 2. Are staff wearing N95 masks in COVID-19 and Observation units? 3. Masks are worn in offices with more than two HCP? 4. Do staff wear masks over their mouth and nose? 5. Are masks worn in common spaces; i.e. stairwells and elevators? <p>Resident Mask habits:</p> <ol style="list-style-type: none"> 1. Are residents wearing masks in the hallways and in the dining room? (may be cloth) Wearing always when they are < 6 ft. apart? 2. Are residents wearing masks when going on outdoor visits over nose and mouth? 3. Are residents wearing masks when HCP are providing care < 6 ft. apart? 			
<p>Eye Protection habits:</p> <ol style="list-style-type: none"> 1. Are staff wearing face shield or goggles in the entire facility when < 6 ft. from the residents? 2. Are googles worn with no gaps at the face? 			
<p>Social Distancing for HCP in Breakrooms- Communal Dining for HCP/ Staff/Residents:</p> <p>Include mask wearing after eating with peers</p> <ol style="list-style-type: none"> 1. Masks are not worn dangling from ears or on chins during lunch time? 2. Are masks put in paper bag when not in use? 3. Masks will be worn when not eating and talking with peers at break or lunch time? 4. Masks are worn when speaking on cell phones and facility phones? 			



<p>5. HCP delivering trays or assisting in dining rooms are wearing masks over nose and mouth?</p>			
<p>HCP Breakroom/ Dining and outdoor break habits:</p> <ol style="list-style-type: none"> 1. Are breakroom chairs 6 feet apart? If no, have some removed. 2. Are staff eating then immediately putting back on mask for talking or using cell phones at breaks? 3. Do break rooms have hand hygiene so that staff may use them when they touch their facemask? 4. Are staff and or residents smoking in groups outside of facilities < 6 feet apart? 5. Do staff perform hand hygiene prior to return to clinical work? 6. Do residents in communal dining or activities wear masks and are social distancing 6 ft. or more apart? 			
<p>PPE Observations:</p> <ol style="list-style-type: none"> 1. Gowns and gloves are not worn in hallways? 2. Donning and Doffing occurs at doorway/entry to the resident's room? 3. Hand hygiene is performed before and after donning and doffing? 4. Staff are not wearing warm up jackets over PPE gowns? 5. Staff are not reusing dirty gowns from resident rooms in breakrooms, and nurse's stations? 			
<p>Outdoor visits:</p> <ol style="list-style-type: none"> 1. Physical distancing of 6 ft. and universal masking observed by resident and family? 2. Staff is monitoring IC practices during visits? 3. Hand hygiene is performed during outdoor visits if cell phones are shared? 			



Hand Hygiene Assessment	Yes	No	Comments
1. Hand hygiene - staff (staff are observed performing with alcohol-based rub or hand washing)			
2. Hand hygiene - residents (residents are observed performing hand hygiene)			
3. Facility has an availability of ABHR dispensers at point of care			

Environmental Cleaning Assessment	Yes	No	Comments
Facility observed frequently cleans high touch surfaces			

To be used for trained Nurse Observers on the units:

Please indicate "X" for YES or NO. If applicable, leave a comment.

PPE further RN Assessments	Yes	No	Comments
PPE supplies are available for use in the facility for transmission-based precaution			
Facility is practicing universal masking per HCP CDC and state Department of Health guidance – type of mask is appropriate- N95 for COVID-19 and Yellow zone, surgical mask for Green zone (10.20.20)			
Residents wear cloth mask or surgical mask when not in room and during all resident care in or out of room			
Facility implemented eyewear protection for all resident care <6 feet to minimize exposure to HCP			
Donning and doffing meet CDC protocols			
Facility has recently completed donning and doffing competency check offs			
PPE sources are known			
PPE supply area is clean, and boxes are off the floor			



HCP properly perform hand hygiene for PPE donning and doffing			
HCP don and doff in appropriate areas			
HCP don and doff in the proper sequence per CDC guidance			

Transmission-Based Precautions (TBP)

Please indicate "X" for YES or NO. If applicable, leave a comment.

Assessment	Yes	No	Comments
Facility immediately places COVID-19 symptomatic residents in TBP			
Facility follows guidance from state Department of Health for red/yellow/green – cohorting appropriate			
Facility follows guidance from IDH for red/yellow/green – staffing appropriate			
New admissions – readmissions placed in TBP for 14 days (unknown COVID-19 status) <i>If applicable, explain exceptions per company policy in the comments section.</i>			
If facility is reusing gowns, is one gown per HCP per resident observed			
If facility is reusing masks for five days, are masks kept at the facility in a paper bag well marked by the HCP			
HCP properly wear recommended PPE (gowns, gloves, mask, face shield) among COVID-19 positive residents and unknown COVID-19 status in Yellow zone			
Facility bundles care for PPE conservation			
COVID-19 unit clearly marked with sign, doors or appropriate barrier			
HCP don and doff in appropriate areas			

