



# General Infection Control Audit Checklist

conducted for

## Metropolis Care

**Conducted on**

11 Oct 2018 08:58 PM

**Prepared by**

Johnny Little

**Location**

Aurora, NE 68818

United States

(40.80864421273223, -98.0379204972799)

**Completed on**

12 Oct 2018 03:38 PM

**Score**

119/123.0 - 96.75%

## **Actions**


#1. Microwave has a spill that needs to be cleaned.

Assignee:                      facilities@safetyculture.io  
Priority:                        MEDIUM  
Due Date:                     11 Oct 2018 10:05 PM  
Audit:                         General Infection Control Audit Checklist  
Linked to item:              Microwave oven clean?  
Status:                        To Do

## Audit - 119/123 96.75%

Question	Response	Details
<b>Employee Hand Hygiene Compliance</b>		
Employees Monitored	Nurse Danielle	
<b>Hand Hygiene</b>		Score (8/8) 100.00%
Sinks for hand hygiene are well stocked?	Yes	
Alcohol hand rubs are well stocked?	Yes	
Sinks are available in all areas as needed?	Yes	
Alcohol hand rubs are available in patient's rooms?	Yes	
Placement of alcohol hand rubs is compliant with safety?	Yes	
Hand washing/hand hygiene is performed between patients?	Yes	
Hand Hygiene reminder posters present?	Yes	
Hand soap is available in all hand washing stations/bathrooms?	Yes	
<b>Clean Utility / Central Supply / Storage</b>		Score (8/9) 88.89%
Clean linen cart is covered?	Yes	
Clean linen cart has solid surface on bottom shelf?	Yes	
Sink storage area empty and clean?	Yes	
Thrash cans or waste basket are not overfilled or overflowing?	Yes	
Ceiling tiles are not stained or wet?	Yes	
Floors are clean?	Yes	
Supplies are stored at least 6 inches off of the floor?	Yes	
Air intake vents and diffusers are clean?	No	Dusty right now.
Is this section free of additional findings?	Yes	

Question	Response	Details
<b>Patient Rooms</b>		Score (21/23) 91.30%
Horizontal surfaces are clean?	Yes	
Trash cans or waste basket are not overfilled or overflowing?	Yes	
Bathrooms are clean?	Yes	
Hand hygiene products are available?	Yes	
Soap and paper towels are available in each bathroom?	Yes	
PPE's are available as needed?	Yes	
Patient equipment is clean?	Yes	
No visible soil on vertical surfaces?	Yes	
Ceiling tiles are not discolored, wet, missing, or damaged?	Yes	
Air intake vents and diffusers are clean?	Yes	
Furniture (chairs, sleepers) are without tears or wear?	Yes	
Mattress pad is without tears or puncture holes?	Yes	
Floors are clean?	Yes	
Sharp containers are no more than 3/4 full?	Yes	
Dust not found in high places?	Yes	
General area is dust free?	No	The previous patient also noticed the dust that gathered on a corner of the room.
 <p>Appendix 1</p>		

Question	Response	Details
<p>REFERENCE: General area is dust free            [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]</p> 		
Foley catheters hanging and secured appropriately?	Yes	
IV pumps and poles, feeding pumps etc. are clean?	Yes	
There is no evidence of pest present?	No	I saw tiny cockroaches.
Clean / dirty linen handled appropriately?	Yes	
No needles, syringes, medications within reach of the patient?	Yes	
No signs of mildew or mold present?	Yes	
Is this section free of additional findings?	Yes	
<b>Patient Kitchen / Breakroom</b>		Score (10/11) 90.91%
Floors and walls clean?	Yes	
Horizontal and vertical surfaces are clean?	Yes	
Microwave oven clean?	No	
Refrigerator clean and thawed of ice?	Yes	
Under sink clean and without storage?	Yes	


Question	Response	Details
Patient refrigerator labeled for patient use only?	Yes	
Temperature checks are documented with corrective action when temp is out of range?	Yes	
Patient food is labeled appropriately with no expired food found?	Yes	
Ice machine is clean?	Yes	
There is no evidence of pest present?	Yes	
Is this section free of additional findings?	Yes	
<b>Employee Kitchen / Breakroom</b>		Score (8/8) 100.00%
Floors and walls clean?	Yes	
Horizontal and vertical surfaces are clean?	Yes	
Microwave oven clean?	Yes	
Refrigerator clean and thawed of ice?	Yes	
Under sink clean and without storage?	Yes	
Employee food labeled and dated?	Yes	
Temperature checks are documented with corrective action when temp is out of range?	Yes	
Is this section free of additional findings?	Yes	
<b>General Unit / Nurses Station / Medication Room</b>		Score (26/26) 100.00%
Unit/area generally clean (without dust, clutter or debris)?	Yes	
Unused patient equipment/supplies are stored and handled appropriately?	Yes	
Medication, specimens, and food are handled appropriately?	Yes	
Biohazard trash is segregated from regular trash?	Yes	
Clean linen is handled appropriately?	Yes	

Question	Response	Details
Dirty linen is handled appropriately?	Yes	
All clean linen carts are covered?	Yes	
Linen carts have a solid bottom shelf?	Yes	
Needles and syringes are disposed of properly?	Yes	
Out of date supplies are not present?	Yes	
Infectious waste in red bag or container?	Yes	
Clean items are not stored in soiled utility room?	Yes	
Ceiling tiles are not discolored/ wet/ missing / damaged?	Yes	
Lab supplies are not expired?	Yes	
Nothing is stored under the sink and there is no sign of leaks?	Yes	
Halls are uncluttered?	Yes	
Respiratory hygiene available?	Yes	
Restrooms clean?	Yes	
Trash basket are not overflowing?	Yes	
Biohazard symbol on door of biomedical waste storage?	Yes	
Medication cart locked?	Yes	
No artificial/acrylic nails use. Nails are no more than 1/4 inch above finger?	Yes	
No personal lotion use.	Yes	
Medication Room refrigerator is clean and without ice?	Yes	
There are no expired products found(IV solutions, medications, reagents, nutritional supplement, sterile items, etc.)	Yes	
Is this section free of additional findings?	Yes	

Question	Response	Details
<b>Logs</b>		Score (9/9) 100.00%
Crash cart checked daily?	Yes	
Defibrillator checked daily	Yes	
Narcotic counts documented every shift?	Yes	
Temperature checked BID for vaccine / medication storage?	Yes	
Daily refrigerators checks with corrective actions as needed?	Yes	
Ice machine cleaning date / time stamped?	Yes	
Glucose meter strips dated	Yes	
Cidex monitoring Log complete?	Yes	
Is this section free of additional findings.	Yes	
<b>Isolation Rooms</b>		Score (9/9) 100.00%
Appropriate signage in place?	Yes	
Supplies and PPE's available?	Yes	
Trash and linen handled per policy?	Yes	
Appropriate PPE's used by staff?	Yes	
Door closed as appropriate?	Yes	
Negative pressure is being supplied as required?	Yes	
Patient and family instructed on isolation requirements?	Yes	
Patient with proper attire when being transported?	Yes	
Is this section free of additional findings?	Yes	
<b>Employee General Knowledge</b>		Score (8/8) 100.00%
Employees know the procedure for blood exposure?	Yes	



Question	Response	Details
Personnel can locate their Infection Control Manual?	Yes	
Personnel can locate their Exposure Control Plan?	Yes	
Personnel can locate the blood spill kit?	Yes	
Personnel can locate their spill kit for Cidex?	Yes	
Employees can state the WHO's 5 moments of Hand Hygiene.	Yes	
Dust not found in high places?	Yes	
Is this section free of additional findings?	Yes	
<b>Soiled Linen / Dirty Utility Room</b>		Score (6/6) 100.00%
Biohazard symbol on door of biomedical waste storage?	Yes	
Boxes are stored at least 6 inches off of the floor?	Yes	
Walls / floors are clean	Yes	
Ceiling tiles are not discolored/ wet/ missing / damaged?	Yes	
Dust not found in high places?	Yes	
Is this section free of additional findings?	Yes	
<b>Patient Shower Room</b>		Score (6/6) 100.00%
Shower clean?	Yes	
Shower room clean and orderly?	Yes	
Walls and floor are clean?	Yes	
Ceiling tiles are not discolored/ wet/ missing / damaged?	Yes	
Dust not found in high places?	Yes	
Is this section free of additional findings?	Yes	

Question	Response	Details	
<b>Completion</b>			
Additional Comments		That one room on the second floor urgently needs cleaning.	
Surveyor's Name and Signature	Johnny Little	11 Oct 2018 09:07 PM	

## Media



Appendix 1