

ENVIRONMENTAL ROUNDS WORKSHEET FOR INFECTION PREVENTION

Long Term Care Facility

<https://vimeo.com/showcase/6118634>

Facility Name: _____

Observers: _____

Date: _____

Check as follows:

C = Compliant; NC = Not compliant; CAC = Corrective action completed; FU = Follow-up required; NA = Not applicable

Criteria	C	NC	Finding or Comment	CAC	FU	NA
Lobby & Reception Area:						
Respiratory Hygiene/Cough Etiquette Sign						
Alcohol based hand rub available						
Tissues and container for disposal						
Masks available						
Furniture: Material cleanable and free of tears or patching						
Floors and wall clean						
Toys if present clean and stored appropriately						
Bathrooms (Visitors and Staff)						
Ceiling tiles free of stains/holes						
Ceiling tiles in place						
No evidence of water or moisture intrusion (around ceiling tiles, around baseboard or fixtures)						
Hallways and Corridor (s)						
Floors visible cleaned and without debris						
Hallways free of clutter						
Equipment not stored in hallway						
Walls free of stains, breaks and penetrations						
Day Room (s)						
Counter around sink free of clutter						

Criteria	C	NC	Finding or Comment	CAC	FU	NA
No items stored within splash zone (3ft from sink) OR splash guard is in place						
No resident care items stored under sink						
Ice dispenser visible cleaned and no evidence of mold accumulation						
Food refrigerator contains only resident nutrition						
Food temperature monitored daily and recorded						
Hand hygiene supplies available for residents (mounted ABHR or hand sanitizing wipes)						
Clean Storage Rooms:						
Adequate separation of clean & soiled						
Floors and walls clean						
No supplies stored on the floor						
Supplies stored 8" from floor						
Supplies stored 18" from ceiling (5" if no sprinkler head)						
Storage units have solid bottom shelves						
Supplies stored away from windows, vents						
Shelving/drawers/cabinets clean						
Supplies within expiration dates						
Sterilized trays free of dust, unopened, tears						
No corrugated cardboard boxes or outside shipping boxes						
GYM and Rehab Area						
Floors & walls clean						
Walls are free of breaks and penetrations						
Bathroom clean						
Hand Hygiene Sink present with soap and paper towels						
Alcohol based hand rubs accessible						
Exercise equipment clean, no tears or taped surfaces						
Resident equipment not stored on floor						
Counters free of clutter						
Gloves, PPE, available as per policy						
Cubicle curtains if present visible clean and free of tears						
Policy for cleaning cubicle curtains						

Criteria	C	NC	Finding or Comment	CAC	FU	NA
No food or drink present						
Clean Storage Rooms:						
Adequate separation of clean & soiled						
Floors and walls clean						
No supplies stored on the floor						
Supplies stored 8" from floor						
Supplies stored 18" from ceiling (5" if no sprinkler head)						
Storage units have solid bottom shelves						
Supplies stored away from windows, vents						
Shelving/drawers/cabinets clean						
Supplies within expiration dates						
Sterilized trays free of dust, unopened, tears						
No corrugated cardboard boxes or outside shipping boxes						
Clean Linen						
Clean linen covered OR stored in a linen closet with no other items and door remains closed						
Linen carts or shelves have a solid bottom						
Floor is clean and uncluttered						
Separation of clean and soiled linen						
Clean linen covered during transport						
Soiled Utility Rooms:						
Floors and walls clean						
Free of patient supplies and clean equipment/supplies						
Soiled linen is bagged appropriately						
Shower Room(s)						
Floors and walls clean						
Free of obstruction and equipment clean and dry						
Shower curtain(s) clean and no evidence of mold accumulation						
Staff can describe procedure for cleaning and disinfection after use, including shower head						
Soap and shampoo containers not "topped" off or refilled						

Criteria	C	NC	Finding or Comment	CAC	FU	NA
Equipment & Non-Critical Items:						
Reusable medical equipment and devices cleaned after each use						
Reusable equipment stored appropriately						
Equipment handled as per policy						
Supplies for cleaning/disinfection of non-critical equipment available						
EPA registered disinfectants used and approved by facility						
Staff aware of disinfectant contact time						
Waste Management:						
Waste containers clean, operational, & in good condition						
Waste containers covered as required						
Containers labeled as required						
Red bag available in each regulated medical waste container						
Regulated medical waste discarded appropriately						
Items in regulated medical waste containers are appropriate						
Sharps containers available						
Sharps containers not overfilled						
Sharps containers secured appropriately						
Other Housekeeping Issues:						
Blood spill kits available						
Hand washing sink available in all resident care areas						
Hand washing supplies available (soap, paper towels etc.,)						
Alcohol based hand rub available and accessible to staff						
Daily cleaning schedule available						
Refrigerators/Freezers:						
Documentation present for temperatures						
Correct temp observed: Medications, 35° F and 46° F						
Correct temp observed: Freezers-Vaccines: -58° F and +5°C						
Correct temp observed: Refrigerator-Vaccines: 35° F and 46 ° F						
Only medications in medication refrigerator						

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Only specimens in specimen refrigerator						
Refrigerator clean						
Items labeled as per policy						
Medications/Safe Injection Practices:						
No outdated IV solutions or medications						
Multi-dose Open vials dated and timed (expiration date 28 days after opening)						
Medication carts clean and not cluttered						
Single dose vials used <u>one time only for one patient only</u>						
No medication in immediate patient care area						
Hand hygiene sink with splash guards/spatial distance (3ft or >)						
Med prep area uncluttered						
Glucometer (s) dedicated to individual residents (preferred) OR disinfected following manufacturer's IFUs after each use						
Glucometer (s) stored in a manner to reduce the risk of contamination						
Miscellaneous:						
No food or drink in storage or resident care area						
Handwashing observed when appropriate						
Ice chest not used for storage of ice						
Ice chest emptied and dried completely after use						
Ice scoops not stored in ice						
Safety devices available						
Safety devices used appropriately						
PPE readily accessible						
Eye wash stations always checked per policy and caps (covers) in place						
Disinfection/Sterilization: (if facility performs and reprocessing of re-usable resident devices such as TEEs, Endoscopes etc.,)						
Space adequate and designed to flow from contaminated to clean (pre-cleaning, soaking, rinsing, drying, packaged, re-processed)						
Contaminated item transported from point of care to decontamination area appropriately (in appropriate container,						

Criteria	C	NC	Finding or Comment	CAC	FU	NA
that is labeled)						
Adequate number of sinks (one for hand hygiene, one for pre-cleaning and one for rinsing)						
Appropriate solutions available for soaking (follow IFUs)						
Appropriate containers available, cleaned and labeled						
Instruments/devices being processed correctly						
Disinfection agent monitored for concentration, appropriate dilution, exposure time and temperature						
PPE available						
Staff training and competency documented						

CORRECTIVE ACTIONS:

REPORT SENT TO: