

Infection Control Hospital Rounds – SAMPLE

Indicator: To ensure that facility infection prevention and control policies are utilized and that patient care procedures are performed properly and in accordance with organizational policy, current recommendations, guidelines, and/or governmental statutes.

Criteria	Unit	Compliant	Noncompliant	Comments/ Follow-up
All Disciplines				
1. Employees can access infection prevention and control policies and procedures.				
2. Location of personal protective equipment (PPE) is identified on the unit.				
3. An alcohol-based hand hygiene solution is easily accessible.				
4. Staff members limit eating food and drinking beverages to locations which are only accessible to staff members (i.e., not in patient care areas).				
Environmental				
5. Cleaning schedules have been developed and implemented for all areas of the hospital.				
6. Carpets are vacuumed daily.				
7. Carpets are not in high-risk patient areas (i.e. immunocompromised patients).				
8. Clean linen is transported and handled properly.				
9. Clean linen is stored in a covered cart (top, sides and bottom of the cart).				

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Updated: November 2018

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Criteria	Unit	Compliant	Noncompliant	Comments/ Follow-up
10. Patient rooms are clean and dust free. <ul style="list-style-type: none"> Floors are free of dust, spills, and other debris. Window sills are dust free. Overhead lights are dust free. Bedside tables/stands are free of spills and food residue. Bathroom sinks and toilets are clean and free of organic material. 				
11. Patient equipment (e.g., IV pole) is clean and dust free.				
12. Carpets: A routine schedule has been implanted to clean carpets.				
Nursing				
13. The appropriate isolation protocols are in place for the patient's condition.				
14. Isolation linen/supplies soiled with blood or body fluids are appropriately handled, contained and transported.				
15. Gloves worn for routine patient care are removed upon completion of the task and hand hygiene is performed.				
16. Sterile solutions are dated when opened and not used after 24 hours.				
17. Clean supplies are NOT stored in patient rooms.				
18. The temperatures of refrigerators storing food are monitored and if temperatures are outside the safe-food zone, an action has been implanted.				

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Criteria	Unit	Compliant	Noncompliant	Comments/ Follow-up
19. The temperatures of refrigerators and freezers holding medications are monitored and if temperatures are outside required parameters, an action has been implanted.				
20. Food and medications are not stored in the same refrigerator and/or freezer.				

Total number: _____

Threshold for evaluation period: _____

Corrective action: _____

Corrective action follow-up: _____

Date of survey: _____

Surveyor(s): _____

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