

| IX. Environmental Cleaning | | |
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| Elements to be assessed | Assessment | Notes/Areas for Improvement |
| A. The facility has written cleaning/disinfection policies which include routine and terminal cleaning and disinfection of resident rooms. | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| B. The facility has written cleaning/disinfection policies which include routine and terminal cleaning and disinfection of rooms of residents on contact precautions (e.g., <i>C. difficile</i>). | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| C. The facility has written cleaning/disinfection policies which include cleaning and disinfection of high-touch surfaces in common areas. | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| D. The facility cleaning/disinfection policies include handling of equipment shared among residents (e.g., blood pressure cuffs, rehab therapy equipment, etc.). | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| <p>E. Facility has policies and procedures to ensure that reusable medical devices (e.g., blood glucose meters, wound care equipment, podiatry equipment, and dental equipment) are cleaned and reprocessed appropriately prior to use on another patient.</p> <p><i>Note: If external consultants (e.g., wound care nurses, dentists or podiatrists) provide services in the facility, the facility must verify these providers have adequate supplies and space to follow appropriate cleaning/disinfection (reprocessing) procedures to prevent transmission of infectious agents</i></p> <p><i>Note: Select <u>not applicable</u> for the following:</i></p> <ol style="list-style-type: none"> <i>All medical devices are single use only or dedicated to individual residents</i> <i>No procedures involving medical devices are performed in the facility by staff or external consultants</i> <i>External consultants providing services which involve medical devices have adequate supplies that no devices are shared on-site and all reprocessing is performed off-site</i> | <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable | Click here to enter text. |
| <p>F. Appropriate personnel receive job-specific training and competency validation on cleaning and disinfection procedures at the time of employment.</p> <p><i>Note: If environmental services are performed by contract personnel, facility should verify that training is provided by contracting company</i></p> | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |

| IX. Environmental Cleaning, continued | | |
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| Elements to be assessed | Assessment | Notes/Areas for Improvement |
| <p>G. Appropriate personnel received job-specific training and competency validation on cleaning and disinfection procedures within the past 12 months.</p> <p><i>Note: If environmental services are performed by contract personnel, facility should verify that training is provided by contracting company</i></p> | <p><input type="radio"/> Yes <input type="radio"/> No</p> | <p>Click here to enter text.</p> |
| <p>H. The facility routinely audits (monitors and documents) quality of cleaning and disinfection procedures.</p> <p><i>Note: If yes, facility should describe auditing process and provide documentation of audits</i></p> | <p><input type="radio"/> Yes <input type="radio"/> No</p> | <p>Click here to enter text.</p> |
| <p>I. The facility provides feedback to personnel regarding the quality of cleaning and disinfection procedures.</p> <p><i>Note: If yes, facility should describe feedback process and provide documentation of feedback reports</i></p> | <p><input type="radio"/> Yes <input type="radio"/> No</p> | <p>Click here to enter text.</p> |
| <p>J. Supplies necessary for appropriate cleaning and disinfection procedures (e.g., EPA-registered, including products labeled as effective against <i>C. difficile</i> and Norovirus) are available.</p> <p><i>Note: If environmental services are performed by contract personnel, facility should verify that appropriate EPA-registered products are provided by contracting company</i></p> | <p><input type="radio"/> Yes <input type="radio"/> No</p> | <p>Click here to enter text.</p> |

Section 3: Direct Observation of Facility Practices (optional)

Certain infection control lapses (e.g., reuse of syringes on more than one patient or to access a medication container that is used for subsequent patients; reuse of lancets) can result in bloodborne pathogen transmission and should be halted immediately. Identification of such lapses warrants appropriate notification and testing of potentially affected patients.