

| VII. Antibiotic Stewardship, continued | | |
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| Elements to be assessed | Assessment | Notes/Areas for Improvement |
| I. The facility has provided training on antibiotic use (stewardship) to all nursing staff within the last 12 months. | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| J. The facility has provided training on antibiotic use (stewardship) to all clinical providers with prescribing privileges within the last 12 months. | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |

| VIII. Injection Safety and Point of Care Testing | | |
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| Elements to be assessed | Assessment | Notes/Areas for Improvement |
| A. The facility has a policy on injection safety which includes protocols for performing finger sticks and point of care testing (e.g., assisted blood glucose monitoring, or AMBG). | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| B. Personnel who perform point of care testing (e.g., AMBG) receive training and competency validation on injection safety procedures at time of employment. <i>Note: If point of care tests are performed by contract personnel, facility should verify that training is provided by contracting company</i> | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| C. Personnel who perform point of care testing (e.g., AMBG) receive training and competency validation on injection safety procedures within the past 12 months. <i>Note: If point of care tests are performed by contract personnel, facility should verify that training is provided by contracting company</i> | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| D. The facility routinely audits (monitors and documents) adherence to injection safety procedures during point of care testing (e.g., AMBG). <i>Note: If yes, facility should describe auditing process and provide documentation of audits</i> | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| E. The facility provides feedback to personnel regarding their adherence to injection safety procedures during point of care testing (e.g., AMBG). <i>Note: If yes, facility should describe feedback process and provide documentation of feedback reports</i> | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| F. Supplies necessary for adherence to safe injection practices (e.g., single-use, auto-disabling lancets, sharps containers) are readily accessible in resident care areas (i.e., nursing units). | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |
| G. The facility has policies and procedures to track personnel access to controlled substances to prevent narcotics theft/drug diversion. | <input type="radio"/> Yes <input type="radio"/> No | Click here to enter text. |