

## Appendix F

Infection control survey				
Date: _____				
Department/Site/Location: _____				
Survey team: _____				
Waiting area				
	Yes	No	N/A	Comments
Toys—cleaning schedule				
Books/magazines—routine inspection				
Furniture—clean				
Clean/sterile storage				
	Yes	No	N/A	Comments
Cardboard cartons				
Floor storage				
Linens covered				
8–10 inches off floor				
18 inches from ceiling				
6–8 inches from outside wall or window				
Bins/drawers dust-free				
Outdated items				
Miscellaneous				
Clean utility				
	Yes	No	N/A	Comments
Under-sink storage				
Organized				
Miscellaneous				
Soiled utility				
	Yes	No	N/A	Comments
Waste properly contained & labeled				
Dirty linens				
Dirty equipment				
Under-sink storage				
Organized				
Miscellaneous				

<b>Infection control survey (cont.)</b>				
<b>Med. room</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Locked				
Sharps container				
Aseptic technique				
Med. refrigerator 36°F–46°F				
Clean				
Labeled				
Thermometer				
Log book				
Freezer < 4°F				
Outdated items				
Items properly labeled/dated				
Bins–clean				
Under-sink storage				
Clean storage				
Miscellaneous				
<b>Kitchen</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Refrigerator 40°F or lower				
Clean				
Labeled				
Thermometer				
Log book				
Freezer 0°F or lower				
Thermometer				
Log book				
Microwave clean				
Under-sink storage				
Miscellaneous				

Appendix F

Infection control survey (cont.)				
Staff lounge				
	Yes	No	N/A	Comments
Refrigerator 40°F or lower				
Clean				
Labeled				
Thermometer				
Log book				
Freezer 0°F or lower				
Thermometer				
Log book				
Microwave—clean				
Miscellaneous				
General issues				
	Yes	No	N/A	Comments
Aseptic technique				
Appropriate traffic patterns				
Appropriate equipment handling				
Appropriate cleaning/ disinfection procedures				
Established cleaning schedule for all shared patient equipment				
B/P cuffs (disposable cuffs reused?), scales, fans				
Eating and drinking in patient care areas				
Isolation room(s)				
Sharps containers				
Infection control manual				
OSHA				
PPE available and used				
Eyewash stations				

<b>Infection control survey (cont.)</b>				
<b>General housekeeping</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Areas clean and orderly				
Hallways uncluttered				
Linens covered				
Sinks/alternatives available for handwashing				
Appropriate disinfectant/labeling				
Windowsill storage				
Fabrics and coverings intact–no visible tears				
<b>Exam/treatment room</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Proper storage of supplies/linens				
Under-sink storage				
<b>Cleaning/reprocessing</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Separation of clean and dirty				
High-level disinfectant/labeled				
Sterilizer/tabletop autoclave present–log available				
Cleaning procedures clearly outlined and used				
<b>Patient care issues</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Correct precaution signs available				
Hand hygiene available in waiting room				
Tissues and trash cans available in waiting room				
<b>Miscellaneous</b>				
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Toys, magazines, and items in waiting room are inspected and cleaned routinely.				