Infection Prevention Compliance Checklist

S = Satisfactory NI = Needs Improvement N/A = Not Applicable N/O = Not Observed

Environmental Cleaning and Disinfection

Observation	S	NI	N/A or NI	Action Needed
Surfaces appear clean with no visible				
dirt, dust, or dried body fluids				
Resident bathrooms appear clean				
Disinfecting wipes located where				
patient care staff can easily access				
Staff can verbalize or demonstrate				
where disinfecting wipes are located				
Disinfecting wipes are effective against				
TB, HIV, and HBV per EPA approved				
label				
Disinfecting wipes effective against C.				
difficile are accessible when needed				
Staff can verbalize where disinfecting				
wipes for C. difficile are located				
Staff can verbalize kill times/contact				
times for disinfecting wipes				
Both resident care and environmental				
services staff can verbalize which				
product is used to clean and disinfect C.				
difficile rooms and equipment				
Blood spill kits are available in each				
unit/wing of facility				
Cleaning carts/environmental services				
carts appear clean				
Solutions used for mopping floors				
appears clean and dirty mop heads are				
not placed in clean solution				
Environmental services staff can				
verbalize or demonstrate that they need				
to adhere to transmission based				
precautions				
Environmental services staff have				
access to and can verbalize where PPE				
is located				
Environmental services staff perform				
hand hygiene after removing gloves				
Environmental services staff perform				
hand hygiene after transporting trash or				
soiled linens to soiled utility room				
Environmental services staff transport				
trash and soiled linens to/from soiled				
utility per facility policy				

Name of Person Making Observation	Date of Observation	Date of Follow-up	Action Needed Completed