

## Infection Prevention Compliance Checklist

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

<b>Point of Care Devices</b>
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Observation	S	NI	N/A or NI	Action Needed
Point of care devices appear clean and free of dried blood				
Point of care devices dedicated to resident are labeled with resident's name and are stored in a way to prevent cross-contamination.				
Shared point of care devices are cleaned and disinfected after each use				
Point of care devices are disinfected with EPA registered product effective against TB, HIV, and HBV and is used according to manufacture's instructions. (i.e. contact time/wet time)				
Unused point of care testing supplies taken into resident room are discarded				
Supplies are kept on cart outside of resident room				
Insulin vials are dedicated to each resident				
The top on an insulin vial is cleaned with alcohol prior to accessing vial with needle				
All needles, syringes, and lancets are discarded in sharps container after use and never re-used				
Sharps containers are available at point of care and are no more than ¾ full				
Sharps containers are emptied on regular schedule and as needed				
Needles are not re-capped				
Insulin pens are used for only one person and are clearly labeled with resident's name				
Insulin and glucose controls labeled with date opened and expiration date (based on date opened if applicable)				

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