

Site: 9649 Tacoma General/Allenmore Hospitals - MHS

Program: Hospital

Observation Header	
Tracer Instructions:	Enter interventions and comments in the notes either at the top of the tracer or for individual questions
Observation Title:	
Total Completed Observations:	
Campus/Building Name:	
Department Name:	
Survey Team:	
Observation Date:	
Medical Staff Involved:	
Staff Interviewed:	
Location:	
Unique Identifier:	
Equipment Observed:	
Contracted Service:	

Notes:

Questions (* = Required)

Environmental Infection Control

1	<input type="checkbox"/> N/A	All non-dedicated, non-disposable medical equipment used for patient care is cleaned and disinfected (after each patient use) according to manufacturer's instructions and facility policies.	
		Compliant? <input type="radio"/> Yes <input type="radio"/> No Num: _____ Den: _____	
		Notes:	

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2	Environmental cleaning and disinfection procedures are followed consistently and correctly using EPA-approved products for viral pathogens.						
<input type="checkbox"/> N/A	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:35%;">Compliant? <input type="radio"/> Yes <input type="radio"/> No</td> <td style="width:20%;">Num: _____</td> <td style="width:45%;">Den: _____</td> </tr> <tr> <td colspan="3" style="padding: 5px;">Notes:</td> </tr> </table>	Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____	Den: _____	Notes:		
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3	Post the Aerosolizing Generating Procedure STOP SIGN • Write the time the room qualifies for entry without respirator according to table • Continuous AGP should be noted on the sign (continuous BiPAP, CPAP) • Resolve the STOP SIGN when the time duration has lapsed • Only essential staff should enter room during AGP Continue with respirator use for 30 minutes after AGP						
<input type="checkbox"/> N/A	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:35%;">Compliant? <input type="radio"/> Yes <input type="radio"/> No</td> <td style="width:20%;">Num: _____</td> <td style="width:45%;">Den: _____</td> </tr> <tr> <td colspan="3" style="padding: 5px;">Notes:</td> </tr> </table>	Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____	Den: _____	Notes:		
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Social Distancing

4	Staff maintain 6 foot social distancing when possible. Masks need to be worn in breakrooms, at computers, workstations (take off to eat/drink, maintaining social distancing).						
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Donning

5	Wash or gel hands, don gown, eye protection and gloves outside patient room or in anti-room • If using CAPR, done CAPR before gown						
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6	Medical mask fits snug to face and below chin. For mask, secure ties or elastic bands at middle of head and neck and fit flexible band to nose bridge.						
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Doffing

8	Take OFF & dispose in this order: 1. Gown and gloves removed in patient room 2. Hand hygiene 3. Eye protection outside of patient room (clean eye protection) 4. Mask 5 If CAPR worn, leave room and close door before doffing and disinfecting CAPR • put on clean gloves • clean CAPR shield with alcohol/disinfectant wipes, clean CAPR helmet with hospital disinfectant/disinfectant wipes 6. Wash or gel hands (even though gloves used)						
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<input type="checkbox"/> N/A	9 Removing goggles or face shield from the back by lifting head band or ear pieces. Clean and disinfect goggles and face shield once removed.						

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