



# General Infection Control Audit Checklist

Complete

Score	96.75%	Flagged items	0	Actions	0
<b>Hospital Name</b>	Metropolis Care				
<b>Conducted on</b>	28 Jun 2023 13:11 PST				
<b>Prepared by</b>	Johnny Little				
<b>Location</b>	Aurora, NE 68818, USA (40.8672415, -98.00300329999999)				

## Employee Hand Hygiene Compliance

### Employees Monitored

Nurse Danielle

### Hand Hygiene

100%

Sinks for hand hygiene are well stocked?

Yes

Sinks are available in all areas as needed?

Yes

Alcohol hand rubs are well stocked?

Yes

Alcohol hand rubs are available in patient's rooms?

Yes

Placement of alcohol hand rubs is compliant with safety?

Yes

Hand washing/hand hygiene is performed between patients?

Yes

Hand Hygiene reminder posters present?

Yes

Hand soap is available in all hand washing stations/bathrooms?

Yes

### Clean Utility / Central Supply / Storage

88.89%

Clean linen cart is covered?

Yes

Clean linen cart has solid surface on bottom shelf?

Yes

Sink storage area empty and clean?

Yes

Trash cans or waste basket are not overfilled or overflowing?

Yes

Ceiling tiles are not stained or wet?

Yes

Floors are clean?

Yes

Supplies are stored at least 6 inches off of the floor?

Yes

Air intake vents and diffusers are clean?

No

Air vent is dusty right now.



Photo 1

**Is this section free of additional findings?**

Yes

## Patient Rooms

91.3%

**Horizontal surfaces are clean?**

Yes

**Trash cans or waste basket are not overfilled or overflowing?**

Yes

**Bathrooms are clean?**

Yes

**Hand hygiene products are available?**

Yes

**Soap and paper towels are available in each bathroom?**

Yes

**PPE's are available as needed?**

Yes

**Patient equipment is clean?**

Yes

**No visible soil on vertical surfaces?**

Yes

**Ceiling tiles are not discolored, wet, missing, or damaged?**

Yes

**Air intake vents and diffusers are clean?**

Yes

**Furniture (chairs, sleepers) are without tears or wear?**

Yes

**Mattress pad is without tears or puncture holes?**

Yes

**Floors are clean?**

Yes

**Sharp containers are no more than 3/4 full?**

Yes

**Dust not found in high places?**

Yes

**General area is dust free?**

No

The previous patient also noticed the dust that gathered on a corner of the room.



Photo 2

REFERENCE: General area is dust free  
 [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



<b>Foley catheters hanging and secured appropriately?</b>	Yes
<b>IV pumps and poles, feeding pumps etc. are clean?</b>	Yes
<b>There is no evidence of pest present?</b>	No
I saw tiny cockroaches.	
<b>Clean / dirty linen handled appropriately?</b>	Yes
<b>No needles, syringes, medications within reach of the patient?</b>	Yes
<b>No signs of mildew or mold present?</b>	Yes
<b>Is this section free of additional findings?</b>	Yes
<b>Patient Kitchen / Breakroom</b>	90.91%
<b>Floors and walls clean?</b>	Yes
<b>Horizontal and vertical surfaces are clean?</b>	Yes
<b>Microwave oven clean?</b>	No
<b>Refrigerator clean and thawed of ice?</b>	Yes
<b>Under sink clean and without storage?</b>	Yes
<b>Patient refrigerator labeled for patient use only?</b>	Yes

Temperature checks are documented with corrective action when temp is out of range?	Yes
Patient food is labeled appropriately with no expired food found?	Yes
Ice machine is clean?	Yes
There is no evidence of pest present?	Yes
Is this section free of additional findings?	Yes

### Employee Kitchen / Breakroom

100%

Floors and walls clean?	Yes
Horizontal and vertical surfaces are clean?	Yes
Microwave oven clean?	Yes
Refrigerator clean and thawed of ice?	Yes
Under sink clean and without storage?	Yes
Employee food labeled and dated?	Yes
Temperature checks are documented with corrective action when temp is out of range?	Yes
Is this section free of additional findings?	Yes

### General Unit / Nurses Station / Medication Room

100%

Unit/area generally clean (without dust, clutter or debris)?	Yes
Unused patient equipment/supplies are stored and handled appropriately?	Yes
Medication, specimens, and food are handled appropriately?	Yes
Biohazard trash is segregated from regular trash?	Yes
Clean linen is handled appropriately?	Yes
Dirty linen is handled appropriately?	Yes
All clean linen carts are covered?	Yes

<b>Linen carts have a solid bottom shelf?</b>	Yes
<b>Needles and syringes are disposed of properly?</b>	Yes
<b>Out of date supplies are not present?</b>	Yes
<b>Infectious waste in red bag or container?</b>	Yes
<b>Clean items are not stored in soiled utility room?</b>	Yes
<b>Ceiling tiles are not discolored/ wet/ missing / damaged?</b>	Yes
<b>Lab supplies are not expired?</b>	Yes
<b>Nothing is stored under the sink and there is no sign of leaks?</b>	Yes
<b>Halls are uncluttered?</b>	Yes
<b>Respiratory hygiene available?</b>	Yes
<b>Restrooms clean?</b>	Yes
<b>Trash basket are not overflowing?</b>	Yes
<b>Biohazard symbol on door of biomedical waste storage?</b>	Yes
<b>Medication cart locked?</b>	Yes
<b>No artificial/acrylic nails use. Nails are no more than 1/4 inch above finger?</b>	Yes
<b>No personal lotion use.</b>	Yes
<b>Medication Room refrigerator is clean and without ice?</b>	Yes
<b>There are no expired products found(IV solutions, medications, reagents, nutritional supplement, sterile items, etc.)</b>	Yes
<b>Is this section free of additional findings?</b>	Yes
<b>Logs</b>	100%
<b>Crash cart checked daily?</b>	Yes
<b>Defibrillator checked daily</b>	Yes
<b>Narcotic counts documented every shift?</b>	Yes

Temperature checked BID for vaccine / medication storage?	Yes
Daily refrigerators checks with corrective actions as needed?	Yes
Ice machine cleaning date / time stamped?	Yes
Glucose meter strips dated	Yes
Cidex monitoring Log complete?	Yes
Is this section free of additional findings.	Yes

## Isolation Rooms

100%

Appropriate signage in place?	Yes
Supplies and PPE's available?	Yes
Trash and linen handled per policy?	Yes
Appropriate PPE's used by staff?	Yes
Door closed as appropriate?	Yes
Negative pressure is being supplied as required?	Yes
Patient and family instructed on isolation requirements?	Yes
Patient with proper attire when being transported?	Yes
Is this section free of additional findings?	Yes

## Employee General Knowledge

100%

Employees know the procedure for blood exposure?	Yes
Personnel can locate their Infection Control Manual?	Yes
Personnel can locate their Exposure Control Plan?	Yes
Personnel can locate the blood spill kit?	Yes
Personnel can locate their spill kit for Cidex?	Yes
Employees can state the WHO's 5 moments of Hand Hygiene.	Yes
Dust not found in high places?	Yes

Is this section free of additional findings?

Yes

## Soiled Linen / Dirty Utility Room

100%

Biohazard symbol on door of biomedical waste storage?

Yes

Boxes are stored at least 6 inches off of the floor?

Yes

Walls / floors are clean

Yes

Ceiling tiles are not discolored/ wet/ missing / damaged?

Yes

Dust not found in high places?

Yes

Is this section free of additional findings?

Yes

## Patient Shower Room

100%

Shower clean?

Yes

Shower room clean and orderly?

Yes

Walls and floor are clean?

Yes

Ceiling tiles are not discolored/ wet/ missing / damaged?

Yes

Dust not found in high places?

Yes

Is this section free of additional findings?

Yes

## Completion

### Additional Comments

That one room on the second floor urgently needs cleaning.

### Surveyor's Name and Signature



Johnny Little  
28 Jun 2023 13:16 PST



## Media summary



Photo 1

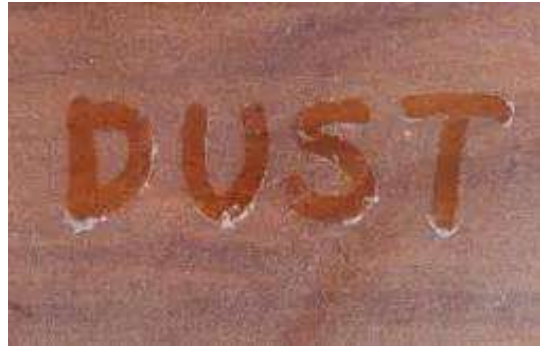


Photo 2