



## CQC Checklist - Cleanliness and Infection Control

12 Jul 2024 / Sigurd Kling / Anchorage  
Medical Center

**Complete**

Score	18 / 20 (90%)	Flagged items	2	Actions	0
<b>Health/Social Care Facility</b>	Anchorage Medical Center				
<b>Address</b>	3801 University Lake Dr, Anchorage, Alaska				
<b>Compliance Officer</b>	Sigurd Kling				
<b>Conducted on</b>	12 Jul 2024 12:30 PST				

## Flagged items

2 flagged

CQC Checklist - Cleanliness and Infection Control / All Teams

**Does the IP&C advisor provide regular updates to your team? Do you keep any evidence of this?**

No

IP&C advisor hasn't updated since early 2024 (Febraury)

CQC Checklist - Cleanliness and Infection Control / Inpatient Areas

**Do you have any IP&C leaflets for visitors/ service users?**

No

Ran out of leaflets. Production stopped, they are using paper printed versions instead.

CQC Checklist - Cleanliness and Infection Control		2 flagged, 18 / 20 (90%)
All Teams		1 flagged, 11 / 12 (91.67%)
<p><b>Do staff know how to contact the Infection Prevention and Control (IP&amp;C) team?</b></p> <p>Contact list was updated today</p>		Yes
<p><b>Is infection prevention and control discussed within your teams? Is there evidence in team minutes? Is IP&amp;C a dedicated agenda item at your team meetings?</b></p> <p><a href="#">IP&amp;C Medical Office Protocols 2024.pdf</a></p>		Yes
<p><b>Does the IP&amp;C advisor provide regular updates to your team? Do you keep any evidence of this?</b></p> <p>IP&amp;C advisor hasn't updated since early 2024 (Februaury)</p>		No
<p><b>Does the IP&amp;C department manager keep evidence of completed audits and action plans?</b></p> <p><a href="#">Anchorage IP&amp;C Records 2024.pdf</a></p>		Yes
<p><b>Have all staff attended IP&amp;C training or passed the online e-assessment?</b></p>		Yes
<p><b>Do staff know how to access IP&amp;C policies and procedures e.g. hand hygiene policy?</b></p>		Yes
<p><b>Do staff know what to do in the event of a needle stick injury/bite/deep scratch/body fluid splash to the eye, nose or mouth?</b></p>		Yes
<p><b>Do staff know how to access the 24hr sharps helpline?</b></p>		Yes
<p><b>Are products for hand hygiene available at the point of care?</b></p>		Yes
<p><b>Is everyone bare below the elbow when delivering physical care?</b></p>		Yes
<p><b>Is a Sharps Injury poster (laminated) on display with the correct tel. number for Occupational Health?</b></p>		Yes
<p><b>Do staff know how to report concerns with cleanliness and obtain additional cleaning?</b></p>		Yes
Inpatient Areas		1 flagged, 7 / 8 (87.5%)
<p><b>Are cleaning schedules on display for your area?</b></p>		Yes
<p><b>Is there assurance that re-usable medical equipment is</b></p>		Yes

cleaned between each patient eg cleaning book or cleaning schedule, use of device stickers (Clinell tape)?

Yes

Do you have any IP&C leaflets for visitors/ service users?

No

Ran out of leaflets. Production stopped, they are using paper printed versions instead.

Are staff bare below the elbows?

Yes

Are hand hygiene compliance scores up on display (if appropriate for your area)?

Yes

Are posters (laminated) reminding of how to clean hands displayed?

Yes

If a service user no longer requires isolation, is the isolation room 'terminal clean checklist' completed (and kept) by both nursing and housekeeping staff?

Yes

Are washing machines used for patient laundry sited in a designated area away from dirty items e.g. macerator, commodes, bedpan washer?

Yes

Sign Off

#### Additional Recommendations

Regular updates from IP&C Advisor. Do this every 2 weeks or once per month.

#### Compliance Officer Name & Signature



Sigurd Kling  
10 Dec 2024 13:15 PST

## Media summary

## File summary

[IP&C Medical Office Protocols 2024.pdf](#)

[Anchorage IP&C Records 2024.pdf](#)