Infection Control Monitoring Sheet

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| --- | --- | --- |
| Date |  | |
| Time |  | |
| Name of Establishment |  | |
| Manager |  | |
| Standard | | Issue | | Yes | No | Comments | Follow Up Action | Date complete |
| Hand Washing | | Liquid Soap is available at all sinks? | |  |  |  |  |  |
| Paper towels or hand dryers are available near all sinks? | |  |  |  |  |  |
| No re-useable towels in use? | |  |  |  |  |  |
| There are no nail brushes present on sinks (except in food preparation areas)? | |  |  |  |  |  |
| Staff involved in dealing with bodily fluids/clinical waste are not wearing jewellery? | |  |  |  |  |  |
| Skin under jewellery is washed if jewellery cannot be removed? | |  |  |  |  |  |
| no cups or drinking facilities at hand washing sinks? | |  |  |  |  |  |
| easy access to hand washing sink? | |  |  |  |  |  |

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| Standard | Issue | Yes | No | Comments | Folow Up Action | Date complete |
| Personal Protective Equipment | Are suitable gloves available? |  |  |  |  |  |
| Are disposable plastic aprons available? |  |  |  |  |  |
| Is eye and face protection available and used where necessary? |  |  |  |  |  |
| Body Fluid Spillage | The appropriate disinfectant is available for cleaning up body fluid spillage? |  |  |  |  |  |
| Are staff aware of the procedure for dealing with body fluid spillage? |  |  |  |  |  |
| The Environment | All general areas are clean? |  |  |  |  |  |
| Changing room, toilets, bathrooms are clean and free from extraneous items? |  |  |  |  |  |
| Sluice macerator areas are free from extraneous item? |  |  |  |  |  |
| Kitchens are clean and not used for storage of laundry or clinical waste? |  |  |  |  |  |
| Toys are cleanable or machine washable and are clean and in good state of repair? |  |  |  |  |  |
| Cleaning specifications are met? |  |  |  |  |  |
| Cover blankets are laundered and changed if contaminated? |  |  |  |  |  |
| Foot operated bins are always used for disposal of clinical waste |  |  |  |  |  |

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| Standard | Issue | Yes | No | Comments | Folow Up Action | Date complete |
| Waste Disposal | The clinical waste policy is available and staff are aware of specific procedures? |  |  |  |  |  |
| Foot operated bins are in working order? |  |  |  |  |  |
| Suitable yellow bags are used for disposal of waste (where yellow bag system operates)? |  |  |  |  |  |
| Waste bags are less than 3/4 full and securely tied before they are transported? |  |  |  |  |  |
| Household waste is placed in black bags and securely tied? |  |  |  |  |  |
| Clinical waste is stored only in designated area prior to disposal? |  |  |  |  |  |
| The storage area is locked and inaccessible to unauthorised persons and vermin? |  |  |  |  |  |
| Clinical waste and domestic waste is correctly segregated? |  |  |  |  |  |
| Bags are labelled to show place of origin? |  |  |  |  |  |
| Facilities are available to deal with spillage i.e. dustpan and brush and appropriate 'disinfected'? |  |  |  |  |  |

Reviewed April 2016