

Infection Prevention and Control Program

STATE EVALUATION: ASSISTED LIVING PROVIDERS (144G)

Provider and Survey Information

Provider:

Date:

HFID:

Time:

Surveyor:

Verify the following to ensure core practices are implemented:

Leadership Support

- Ensure an infection prevention and control program (ICP) has been established with written evidence.
- Person(s) assigned to oversee the ICP are qualified individuals with training in infection prevention and control to manage the facility's infection prevention program.

Name(s)/Title(s):

Comments:

Education and Training on Infection Prevention

- Education and training on infection prevention is job specific.
- Training is required before individuals are allowed to perform their duties.
- Refresher is offered at least annually.
- Infection prevention policies and procedures are available, current, and based on evidence-based guidelines (e.g., CDC/HICPAC, etc.).

Comments:

Resident, Family and Visitor Education

- ICP has identified how to provide appropriate infection prevention to residents, family members, visitors, and others (able to articulate plan).
- ICP program manager is aware of resources available.

Comments:

Performance Monitoring and Feedback

- Infection prevention practices and infection control requirements are identified and monitored.
- Prompt feedback provided on adherence and related outcomes to healthcare personnel and facility leadership.

Surveillance plan in place to monitor the incidences of infections that may be related to care at the facility and action is taken on the data and the information collected then used to detect transmission of infection agents in the facility.

Comments:

Standard Precautions

Standard precautions observed to include (check those that apply):

- | | |
|--|--|
| <input type="checkbox"/> Hand hygiene | <input type="checkbox"/> Minimizing potential exposures (e.g., respiratory hygiene and cough etiquette) |
| <input type="checkbox"/> Environmental cleaning and disinfection | <input type="checkbox"/> Disinfection of reusable medical equipment between each resident or when soiled (per manufacturer’s instructions) |
| <input type="checkbox"/> Injection and medication safety | <input type="checkbox"/> Other : |
| <input type="checkbox"/> Risk assessment with use of appropriate personal protective equipment (PPE) (e.g., gloves, gowns, face masks) based on activities being performed | |

Comments:

Transmission-Based Precautions

- IPC has identified when transmission-based precautions should be implemented, as well as what PPE is needed for each precaution type.
- If current infection outbreak at facility, correct transmission-based precaution has been implemented.

Comments:

Resources

- [Infection Prevention and Control Guidelines \(https://www.health.state.mn.us/facilities/patientsafety/infectioncontrol/guidelines.html\)](https://www.health.state.mn.us/facilities/patientsafety/infectioncontrol/guidelines.html)
- [Regulations for Tuberculosis Control in Minnesota Health Care Settings \(https://www.health.state.mn.us/diseases/tb/rules/tbregsmanual.pdf\)](https://www.health.state.mn.us/diseases/tb/rules/tbregsmanual.pdf)
- [Infection Control – Centers for Disease Control and Prevention \(https://www.cdc.gov/infectioncontrol/index.html\)](https://www.cdc.gov/infectioncontrol/index.html)
- [CDC’s Core Infection Prevention and Control Practices for Safe Healthcare Delivery in All Settings \(https://www.cdc.gov/infectioncontrol/guidelines/core-practices/index.html\)](https://www.cdc.gov/infectioncontrol/guidelines/core-practices/index.html)

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