

Infection Control Audit

Day Care:

Date Completed:

Name of person completing the audit:

	Prompts	Yes	No	Findings
1a	Does the service have a member of staff that leads on infection Control?			Infection control risk assessments and policy in place, along with guidance.
1b	If so are they clear on their responsibilities in relation to COVID19?			
2a	Have all staff completed their infection control Elearning?			https://learn.sssc.uk.com/coronavirus/infectioncontrol/index.html https://www.scie.org.uk/e-learning/infection-control These modules include videos on handwashing and PPE donning and doffing. Also laundry, waste management, test and trace.
2b	Have all staff accessed the handwashing video?			
3a	Does the service support anyone with either COVID19 symptoms or positive test? (Please be specific with number of residents with symptoms and confirmed).			.
3b	Have these been reported?			
3c	Are staff aware which service users they are and how is this communicated?			
3d	Is there the appropriate PPE (i.e. gloves, aprons, FRSFM and clinical waste bin to dispose of soiled items) for the Covid 19 suspected/confirmed cases outside the resident's door?			

4a	Are the rooms cleaned daily?			
4b	Are there cleaning schedules in place across the service especially in bathrooms/kitchens/communal areas etc			
4c	Are staff completing all cleaning schedules in place?			
4d	Are the Staff aware of the cleaning schedule and cleaning method for all areas within the premises			
4e	Are the care staff aware which equipment they are responsible for cleaning, how often and with what?			
4f	Is there sufficient and appropriate cleaning materials available and are they clearly labelled?			
4g	Are they using Chlorine 1:1000			
5a	Is alcohol based hand rub available at Reception?			
5b	Is ABHR available at all key entry points in the home?			
5c	Do carers have their own ABHR or close access to it?			
5d	Are carers aware that after 4 uses of hand gel they need to wash their hands? Hand hygiene with liquid soap and water is preferable to ABHR			
5e				

5f	Are handwashing guidance posters at each hand wash sink for both residents and staff?			
5g	Are suitable handwashing facilities provided and wall mounted liquid soap and paper towels available?			
5h	Are their dedicated hand wash sinks or are they used for other tasks other than hand washing e.g. Washing dishes/medicine cups, equipment etc			
5i	Is PPE available placed/stored appropriately in central location?			
5j	Are PPE dispensers available			
	Is there a choice of glove sizes available?			
6a	Are all visitors to the premises following infection control guidance? There should be no visitors, unless it is for medical reasons.			
7a	Are staff changing in/out of their travel clothes daily, into their uniform at work and carrying their uniforms in plastic bags to be laundered at home? Ideally uniforms should be laundered in the home or taken home in alginate bags and washed at 60 degrees.			
7b	Are staff wearing PPE as per guidance? (this includes domestics/kitchen staff)			
7c	Are staff putting on and removing PPE as per guidance?			
7d	Are staff aware of the most recent guidance?			

8a	Can staff explain how they would isolate and source isolate a attendee with suspected/confirmed COVID19?			
8b	Are there posters informing staff on how to put on and remove PPE appropriately?			
9a	<p>Is there instructions within the premises on how to dispose of waste? Is there evidence that the staff understand the guidance on how to dispose of waste</p> <ul style="list-style-type: none"> • Dealing with spillages of bodily fluid • How is offensive and clinical waste managed within the home? • Are bins clean, rigid sided, lidded and foot operated • Are the bins emptied when 2/3rds full? • Is there means of segregating waste? • Are staff wearing appropriate PPE when dealing with waste? • Is offensive and clinical waste stored securely both in the home and outside? 			
10	Do staff have access to support/advice?			
11a	Is there a dedicated COVID team for those residents suspected or confirmed?			
11b				

	Are staff observing social distancing whilst at work during breaks etc?			
12a	Are the premises generally clean and tidy with least amount of soft furnishings during the virus?			
12b	Are there any items left out in corridors/communal areas/staff base station that could become contaminated?			
12c	Are there any towels left out that could become contaminated?			
13a	Are the kitchen areas and dining area clean and the food in fridge clearly labelled and dated?			
13b	Is food from hot trolleys checked for temperature?			
14a	How is the laundry managed?	N/A		
14b	Where is laundry stored when fully laundered?			
14c	How is it returned to the resident's room if they are suspected or confirmed with Covid 19?			
14d	Are the clothes of residents with COVID 19 washed separately to all other washing and washed at minimum of 60 degrees?			