

TAB 1 - POLICIES

- ☐ Hand Hygiene
- ☐ Staff Screening
- ☐ Resident Screening
- ☐ Visitor Screening
- ☐ Emergency Staffing
- ☐ Transmission Precautions
- ☐ Notification of MDH
- ☐ Infection Surveillance Plan

TAB 2 - STAFF TRAINING

- ☐ Hand Hygiene
- ☐ COVID-19 Specific Training
- ☐ Transmission Precautions

TAB 3 - AUDITS

- ☐ Hand Hygiene Audits
- ☐ Donning/Doffing PPE

TAB 4 - SCREENING LOGS

- ☐ Resident Screening
- ☐ Staff Screening
- ☐ Visitor Screening

TAB 5 - MISCELLANEOUS

- ☐ Directions for Visitors
- ☐
- ☐

NOTES

For the Infection Control Survey Binder Checklist:

There are some check boxes left under Tab 5: Miscellaneous for you to add in anything else you feel is pertinent.

There is also a notes section on the front page. Some sites use this as a reminder for things such as:

- You may have 3 policies that cover all 8 identified subject areas. A notation of the three policy names can be made for reference / reminder.
- You may choose to leave something, like the audits, in an audit book and a notation can be made as a reference/reminder.

Following are a few notations regarding specifics for some sections.

TAB 1 – POLICY Notes:

Regulators are looking to determine how the site is using screening and audits for surveillance.

TAB 2 – TRAINING Notes:

COVID-19 specific training should include:

- Signs / Symptoms
- Transmission
- Screening criteria
- Work exclusions.

TAB 3 – AUDIT Notes:

On the audits for hand hygiene and donning/doffing there should be a section for on-time education to be documented if there are any observed opportunities for education during the audits.

TAB 5 – MISCELLANEOUS Notes:

Directions for Visitors should include:

- Perform frequent hand hygiene
- Limit interactions with others in the organization
- Limit touching of surfaces
- Restrict visits to the resident's room or other designated location
- Offer PPE
- What is the process for communicating this information