



Checklist

INFECTION CONTROL SURVEY

List of Things the Surveyor Will Ask for

- POINT OF CONTACT:** name & email address

- LIST:** all current staff with phone numbers and staff's titles (both direct employees and contract staff) list of

- LIST:** all current patients with dx, services provided, and phone numbers

- LIST & DESCRIPTION:** Staff education provided regarding infection control/COVID-19

- DOCUMENT:** Written standards, policies, and procedures regarding undiagnosed respiratory illness/COVID-19

- DOCUMENT:** Emergency Preparedness Policy for a Pandemic

- DOCUMENT:** Policy for when to implement emergency staffing

- DOCUMENT:** Policy for cleaning and disinfecting

- LIST:** Complaints related to infection control (for the past 3 months)

- DOCUMENT:** QAPI report related to undiagnosed respiratory illness and Covid-19 for past 3 months

- DOCUMENT:** Hospice agency's self-assessment completed for pandemic (*see page 2*)

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INFECTION CONTROL SURVEY

Hospice Self-Assessment Checklist

A prudent agency will have completed a self-assessment prior to the surveyor calling. This will ensure that your agency not only is ready for the survey, but is truly taking the very best actions and practices to ensure the safety of their staff and patients.

Review each item below for current policy/practice/education/communications (copies of emails are acceptable). Gather documentation to deliver to the surveyor.

- Standard Precautions;**
 - a. Hand hygiene
 - b. Use of PPE
 - c. Transmission-Based Precautions

- Patient Care** (including patient placement)

- Infection Prevention and Control Standards, Policies and Procedures**
(hand hygiene, PPE, cleaning and disinfection, surveillance)

- Visitor Entry** (i.e., screening, restriction, and education)

- Education, Monitoring, and Screening of Staff**

- Emergency Preparedness** (for staffing during emergencies)

