

Infection Prevention and Control Manual

Interim Cleaning and Disinfection Audit

COVID-19 Pandemic

Cleaning and Disinfection Audit - COVID-19 Audit

PROCEDURE	YES	NO	COMMENTS
Resident Room - Confirmed COVID-19			
Preparation			
1. Prepares disinfectant to be used in cleaning and disinfecting resident room following product label <ul style="list-style-type: none"> a. EPA-List N 			
2. Performs Hand Hygiene			
Donning of Personal Protective Equipment			
1. All recommended PPE is gathered prior to entering the room (Gown, gloves, eye protection, N95 or mask)			
2. Gown is donned first and tied at waist and neck			
3. Dons mask or N95 respirator			
4. Secures nosepiece with both hands			
5. Secures elastic bands or tie securely			
6. Mask or N95 fits snug to face and below chin			
7. Goggles or face shield is donned			
8. Gloves extend to cover wrist of isolation gown			
Resident Room			
1. Housekeeping cart does not enter the resident room			
2. Unattended chemicals should be securely locked			
3. Performs cleaning and disinfection of high touch areas: <ul style="list-style-type: none"> a. Doorknobs b. Handrails c. Bath rails d. Skin handles e. Call buttons f. Call light cords g. Soap dispensers h. Telephones i. Remote controls j. Wheelchairs k. Walkers l. Bedside tables m. Light switches 			

This resource was developed utilizing Information from CDC and CMS.

Providers are reminded to review state and local specific information for any variance to national guidance

This document is for general informational purposes only. It does not represent legal advice nor relied upon as supporting documentation or advice with CMS or other regulatory entities. © Pathway Health Services, Inc. – All Rights Reserved – Copy with Permission Only

Infection Prevention and Control Manual

Interim Cleaning and Disinfection Audit

COVID-19 Pandemic

n. Other surfaces near resident bed/chair			
4. Cleans and disinfect bathroom			
5. Mops floor			
6. Performs cleaning and disinfection from cleanest surfaces to dirtiest surfaces <ul style="list-style-type: none"> a. If surfaces are visibly soiled, clean first then disinfect 			
7. Follows label for contact time			
8. Cleans areas that are not re-contaminated			
9. Cleaning cloths and solutions are used for only one room			
10. Cleaning cloths do not soak in dirty cleaning solution			
11. Mop head is laundered after each use			
Removal of Personal Protective Equipment			
Gloves			
1. Grasps outside of glove with opposite gloved hand and peels off			
2. Holds removed glove in gloved hand			
3. Slides fingers of ungloved hand under remaining glove at wrist			
4. Peels glove off over first glove			
5. Discards gloves in waste container			
Gown			
1. Unfastens ties			
2. Pulls away from neck and shoulders, touching inside of gown only			
3. Turns gown inside out			
4. Folds or rolls into a bundle and discards <ul style="list-style-type: none"> a. Disposable gowns: Discards in waste receptacle b. Reusable/cloth gowns: c. Places in soiled laundry receptacle 			
Exits Room after Glove/Gown Removal			
Perform Hand Hygiene			
Goggles/Face Shield			
1. Removes goggles/face shield using care to pull away from face not to touch front of shield or goggles			
Mask or Respirator			
1. Grasps bottom, then top ties or elastics and removes			
2. Does not touch the front of the mask or respirator (contaminated)			

This resource was developed utilizing Information from CDC and CMS.

Providers are reminded to review state and local specific information for any variance to national guidance

This document is for general informational purposes only. It does not represent legal advice nor relied upon as supporting documentation or advice with CMS or other regulatory entities. © Pathway Health Services, Inc. – All Rights Reserved – Copy with Permission Only

Infection Prevention and Control Manual

Interim Cleaning and Disinfection Audit

COVID-19 Pandemic

3. Disposes of properly			
5. The employee used the proper technique and order to don and removed PPE			
6. PPE was removed at doorway or anteroom			
7. Perform Hand Hygiene			
Medical Equipment			
1. Cleaning and Disinfection of medical equipment is performed following manufacturer's instructions and use of EPA List N Disinfectant			
Comments			

Employee _____ Date _____

Evaluator _____ Date _____

References and Resources:

- Centers for Disease Control and Prevention. Coronavirus Disease 2019 (COVID-19). Preparing for COVID-19 in Nursing Homes. June 25, 2020: <https://www.cdc.gov/coronavirus/2019-ncov/hcp/long-term-care.html>
- Centers for Disease Control and Prevention. Clinical Questions about COVID-19: Questions and Answers. August 4, 2020: <https://www.cdc.gov/coronavirus/2019-ncov/hcp/faq.html>
- Centers for Disease Control and Prevention. Interim Infection Prevention and Control recommendations for Healthcare Personnel During the Coronavirus Disease 2019 (COVID-19) Pandemic. July 15, 2020: https://www.cdc.gov/coronavirus/2019-ncov/hcp/infection-control-recommendations.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Finfection-control%2Fcontrol-recommendations.html
- Centers for Medicare and Medicaid Services. QSO-20-14-NH. Guidance for Infection Control and Prevention of Coronavirus Disease 2019 (COVID-19) in Nursing Homes (*REVISED*). March 13, 2020: <https://www.cms.gov/files/document/qso-20-14-nh-revised.pdf>
- Centers for Medicare and Medicaid Services. Interim Final Rule Updating Requirements for Notification of Confirmed and Suspected COVID-19 Cases Among Residents and Staff in Nursing Homes. QSO-20-29. May 2, 2020: <https://www.cms.gov/files/document/qso-20-29-nh.pdf>
- United States Environmental Protection Agency (EPA). Pesticide Registration List N: Disinfectants for Use Against SARS-CoV-2: <https://www.epa.gov/pesticide-registration/list-n-disinfectants-use-against-sars-cov-2>

This resource was developed utilizing Information from CDC and CMS.

Providers are reminded to review state and local specific information for any variance to national guidance
 This document is for general informational purposes only. It does not represent legal advice nor relied upon as supporting documentation or advice with CMS or other regulatory entities. © Pathway Health Services, Inc. – All Rights Reserved – Copy with Permission Only