

AGING AND LONG-TERM SUPPPORT ADMINISTRATION CERTIFIED COMMUNITY RESIDENTIAL SERVICES AND SUPPORTS (CCRSS)

## RCS CCRSS Infection Prevention and Control (IPC) Assessment Tool for COVID-19

PROVIDER'S NAME	
CERTIFICATION NUMBER	INTAKE NUMBER
ADMINISTRATOR'S NAME	INVESTIGATOR'S / EVALUATOR'S NAME
CLIENT NAME(S)	

**Instructions:** RCS staff will use the IPC Tool (or Pathway) to evaluate the homes compliance with IPC practices. Assess elements through observation, interview and record review. Submit this form with working papers.

Check "Yes," "No," or "N/A" on this tool. If "No" is checked, document findings in the notes section and/or on DSHS 00-413A.									
The IPC Assessment includes a review of CDC DOH strategies for the preventions and spread of communicable diseases in Long-Term Care (LTC) settings. The Tool is based on guidance found in the COVID-19 <u>Community Level Recommendations</u> ; Communal Setting Guidance: <u>How to Protect Yourself and Others</u> ; and CDC's <u>What to do if you were exposed to COVID-19</u> . <b>Develop a plan</b> . Administrators must develop a <u>plan</u> so they have all the information needed on hand if clients get sick with COVID-19.									
Offsite Preparation:									
Standard Precautions       □       Centers for Disease Control (CDC) Return to Work Guidance for Healthcare Workers         □ Respiratory Protection Program       □       Washington State Department of Health (DOH) COVID-19 Guidance         □ Outbreak definition       □       CDC COVID-19 Guidance									
Determine communicable disease outbreak in home:  Yes No									
PPE / source control plan for on-site visit: None needed Source control / eye protection, if indicated Full PPE with Fit Tested N95 Respirator									
Upon entrance, identify / observe the following	g:								
Active or Suspected COVID-19 / communicable d	isease p	resent i	n home	e: 🗌 Yes 🔲 No If yes, don appropriate PPE.					
A. Testing, Notification, and Routine IPC Practices	Yes	No	N/A	Notes					
Testing									
Access to adequate COVID-19 testing for clients and staff									
Outbreak testing for staff and clients									
Notification									
Request (not required by rules but requested by department): Communicates known or suspected COVID-19 cases and outbreaks to personnel, Local Health Jurisdiction (LHJ), and Complaint Resolution Unit (CRU)									
Communicates information about known or suspected communicable disease before transport									
Clients, representatives, staff, and visitors notified of COVID-19 cases and about potential exposure									
Routine IPC Practices									
Follows return to work guidance									
System for staff self-screening and monitoring									
Offers vaccine resources and encourages everyone to remain up to date with all recommended COVID-19 vaccine doses									
Established process to identify and manage individual with exposure or suspected or confirmed SARS-CoV-2 infection									

B. Visitation	Yes	No	N/A	Notes
Provides accommodation for visitation for all clients regardless of vaccination status				
Provides clients immediate access to DDA Ombuds and/or Regional LTC Ombuds				
Adheres to LHJ visitation guidance during an outbreak				
Visitors follow CDC isolation and exposure guidance				
Providers do not need to verify visitor vaccination				
C. IPC Supplies and Use	Yes	No	N/A	Notes
Ask provider how they determine adequate PPE supplies, disposal, disinfectant, hand hygiene supplies, tissues / waste receptacle.				
Ask provider how they know staff are following IPC training				
D. Infection Control Standards, Policies and Procedures	Yes	No	N/A	Notes
IPC Standards				
Evidence of educating and encouraging clients to follow IPC recommended practices to prevent and recognize infection				
Observe staff are following standard precautions:				
<ul> <li>□ Proper hand hygiene</li> <li>□ Appropriate staff use of PPE</li> <li>□ Respiratory hygiene / cough etiquette</li> <li>□ Client placement (isolation) if needed</li> <li>□ Cleaning and disinfecting care equipment and environment</li> <li>□ Safe laundry and textile handling</li> <li>□ Safe injection practice</li> <li>□ Sharps safety</li> </ul>				
If COVID-19 is suspected, N95 or higher-level respirator is used along with gown, gloves, and eye protection. Shows effort to obtain if PPE not available				
IPC Policies and Procedure	s	T	1	
Establishes written IPC policies and procedures:  Standard precautions (see list under Observations)  Transmission based precautions  Reference National / State Standards  Outbreak management  Administrative Policies:  Respiratory Protection Program (RPP)  Sick Leave and ill staff management				
Contingency staffing plan  Provides education and training on COVID-19 and IPC practices to staff, clients, and visitors				

E. Group Activities and Communal Dining	Yes	No	N/A	Notes		
Clients will not participate in group activities until they have discontinued transmission-based precautions for SARS-CoV-2 illness						
Follows guidance and identifies when client in isolation						
F. Cohorting	Yes	No	N/A	Notes		
Displays effective cohorting and isolation of clients, if possible						
Collaborates with DOH and/or LHJ in correlation to an outbreak  ADDITIONAL NOTES						
Compliance Decision						
	ulatory l	Require	ment		Met	Not Met
Regulatory Requirement  WAC 388-101D-0060 Policies and procedures. (1) REQUIREMENT: implements and trains staff to policies and procedures to prevent the spread of infection. Policies should be updated to reflect the most current local, federal and state guidance						
WAC 388-101D-0170 Physical and safety requite that prevents the spread of infection by following						
WAC 388-101D-0125 Client rights. (5) REQUIF prevention and control to eliminate the possibility						
WAC 388-101D-0145 Client services. REQUIR in the individual support plan (person centered se			les eac	h client instruction and/or support identified		
WAC 388-101-3020 Compliance. (5) REQUIREMENT: Has written Respiratory Protection Program and records for training, medical clearance approval and fit testing per Chapter 296-842 WAC Respirators.						