



RESIDENTIAL CARE SERVICES (RCS)  
 ADULT FAMILY HOME (AFH)  
 ASSISTED LIVING FACILITY (ALF)  
 ENHANCED SERVICES FACILITY (ESF)

## RCS (AFH, ALF, ESF) Community Programs Infection Prevention and Control (IPC) Inspection Tool

FACILITY NAME	LICENSE NUMBER
PROVIDER / LICENSEE NAME	CD NUMBER
RCS STAFF NAME	ENTRANCE DATE

This tool is for licensing inspections in AFH, ALF, and ESF Long-term care (LTC) settings. Assess elements through a combination of observations, interviews, and record review throughout the visit. This form is an adjunct to licensing forms used for each inspection.

Check "Yes," "No," or "N/A" on this tool. If "No" is checked, document findings in the notes section and/or on [DSHS 00-412A](#).

### Observe staff and residents are following standard precautions

Yes	No	N/A	Visit Observation	Visit Notes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hand washing / hand sanitizer available and used properly.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Glove use; handling / bagging of soiled items.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respiratory hygiene / cough etiquette, tissues and waste receptacles.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Resident placement (isolation) if needed.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning and disinfecting care equipment and environment (technique, timing, and produce use).	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safe laundry and textile handling (soiled laundry contained, staff do not hold soiled laundry against torso or clothing).	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safe injection practice (clean designated prep area, disinfect before piercing).	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sharps safety (dedicated, clearly labeled sharps container, replaced before overfilling).	

### IPC Policies (ALF, ESF) and Procedures (AFH)

### Policy Review Notes

- Policies or procedures include:**
- Standard precautions (see list under Observations)
  - Transmission-based precautions
  - Reference National / State standards
  - Outbreak management
  - Sick leave and ill staff management
- Respiratory Protection Program (RPP) includes:**  
 Written program, training, medical evaluation, fit testing, record keeping

### Provider Interview

### Provider Interview Notes

- How do you determine adequate PPE supplies, disposal, disinfectant, hand hygiene supplies, tissues / waste receptacles?
- How do you train staff about your IPC policies or procedures?
- How do you know staff are following IPC training?

### Resource Links

<a href="#">Alcohol Based Hand Rub (ABHR)</a>	<a href="#">Standard Precautions</a>	<a href="#">Respiratory Protection Program</a>
<a href="#">Environmental Protection Agency (EPA)</a>	<a href="#">Transmission Based Precautions</a>	<a href="#">Respiratory Protection Program for Long-Term Care Facilities</a>
<a href="#">Personal Protective Equipment (PPE)</a>	<a href="#">Outbreak definition</a>	