



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," document findings in the notes section and/or on [DSHS 13-944](#).

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"/> | Performs proper hand hygiene | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Uses personal protective equipment (PPE) whenever there is an expectation of possible exposure to an infectious agent | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Follows respiratory hygiene / cough etiquette principles | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ensures appropriate resident placement (isolation), if needed | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Properly handles, cleans, and disinfects resident care equipment. Cleans and disinfects the environment appropriately | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Handles textiles and laundry appropriately | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Follows safe injection practices | |

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

Policy Review Notes

| | |
|--|--|
| <input type="checkbox"/> Policies or procedures include: <ol style="list-style-type: none"> 1. Standard Precautions (see list under Observations) 2. Transmission-Based Precautions <ol style="list-style-type: none"> a. Contact b. Droplet c. Airborne <ol style="list-style-type: none"> i. Respiratory Protection Program 3. Reference national / current acceptable standards 4. Outbreak management 5. Sick leave and ill staff management | |
|--|--|

Provider Interview

Provider Interview Notes

| | |
|---|--|
| <ol style="list-style-type: none"> 1. How do you determine adequate PPE supplies, disinfectant, hand hygiene supplies? 2. How do you train staff about your IPC policies or procedures? 3. How do you ensure staff are following IPC training? | |
|---|--|

Resource Links

| | | |
|---|--|--|
| Hand Hygiene | Standard Precautions | Respiratory Protection Program |
| Environmental Protection Agency | Transmission Based Precautions | Respiratory Protection Program for Long-Term Care Facilities |
| Personal Protective Equipment | Outbreak Definition | |