

## HII - Cleaning and Decontamination V1 Aug 2011

### Suspected or Confirmed HCAI

Is there evidence that patient equipment located in isolation areas is cleaned prior to its removal from that area.? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that hands are decontaminated immediately before and after each episode of patient contact using the correct hand hygiene technique ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Use of the World Health Organizations '5 moments of hand hygiene' or the NPSA 'Clean you hands campaign' is recommended..

Is there evidence that gloves and aprons are worn (in line with local policy) ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that personal protective equipment (PPE) is disposed of correctly (in line with local policy) after use ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that cleaning and decontamination is carried out immediately following use of the equipment by the patient or staff member ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that equipment is cleaned with a neutral detergent followed by a 1,000 ppm chlorinecontaining disinfectant solution or other sporicidal product, using a disposable cloth (products containing both detergent and chlorine can also be used)? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that Systematic cleaning of items (top down) is carried out in line with local policy if available; if the local policy is not available, this is carried out following manufacturers' guidance ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that cleaned and decontaminated equipment is stored separately from used items and away from areas where cleaning is taking place, to reduce risk of recontamination ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes

## Audit Definition Report



2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that cleaning is documented by the person who cleaned the item and the item is identified as clean. ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

### Non Infected Patient

Is there evidence that equipment is cleaned in a designated area or away from clean items ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that hands are decontaminated immediately before and after each episode of patient contact using the correct hand hygiene technique ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Use of the World Health Organizations '5 moments of hand hygiene' or the NPSA 'Clean you hands campaign' is recommended

Is there evidence that gloves and apron are worn (in line with local policy) ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that PPE is disposed of correctly (in line with local policy) after use.? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that Cleaning is performed immediately following patient use ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that a neutral detergent-based product is used for general cleaning. ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that systematic cleaning of items (top down) is carried out in line with local policy if available; if the local policy is not available, follow the manufacturers' guidance. ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that cleaned equipment is stored separately from used items and away from areas where cleaning is taking place to reduce risk of recontamination ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

# Audit Definition Report



	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that cleaning is documented by the person who cleaned the item and the item is identified as clean ? (If NO or N/A Please Clarify your Answer)

Yes, No or NA

Max:1

	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA