

**INFECTION PREVENTION ENVIRONMENTAL ROUNDS:  
MENTAL HEALTH, DEVELOPMENTAL DISABILITIES AND SUBSTANCE ABUSE FACILITIES**

***\*\*This environmental safety assessment tool is intended to be the primary assessment tool used for mental health facilities and family care homes. This assessment may also be completed for nursing homes and adult care homes, but a full ICAR must also be conducted if there has not been a full ICAR within the last 12 months.***

Facility Demographics:

RIPS Region	
Assessment completed by:	
Assessment date	
Reason for assessment	<input type="checkbox"/> Routine IP visit <input type="checkbox"/> Outbreak <input type="checkbox"/> Identified IP breach <input type="checkbox"/> Request from LHD, DHSR, or other partner <input type="checkbox"/> Other (please specify): _____
Facility name	
Facility county	
Facility zip code	
Facility type	<input type="checkbox"/> Mental health facility <input type="checkbox"/> Behavioral health or intellectual/developmental disability facility <input type="checkbox"/> Substance abuse facility <input type="checkbox"/> Family care home <input type="checkbox"/> Nursing home/skilled nursing facility Date of ICAR (must be within past 12 months): _____ <input type="checkbox"/> Adult care home/assisted living facility Date of ICAR (must be within past 12 months): _____ <input type="checkbox"/> Other (please specify): _____

Facility Contact	Name:  Title:  Phone number:  Email address:
Facility licensed by state.  <b>Note: State license number(s) starts with the facility designation:</b> <b>HAL= Adult Care Homes</b> <b>FCL = Family Care Homes</b> <b>ICF/IID (Intermediate Care Facility for Individuals with Intellectual Disabilities</b> <b>MHL=Mental Health Facilities</b> <b>NH=Nursing Homes</b>	<input type="checkbox"/> Yes <i>(Please record state license numbers for all facilities being assessed using this ICAR tool, if applicable.)</i> <input type="checkbox"/> No
Number of licensed beds	

Check as follows: Y = Yes N = No NA = Not applicable

Criteria	Y	N	NA	Comments/Recommendations
<b>Education, policies, and procedures *</b>				
Staff have been trained in standard precautions				
Staff have been trained in use of personal protective equipment				
Staff have been trained in bloodborne pathogens				
Facility has policies/procedures for identifying, reporting, investigating, and controlling infectious and communicable diseases of staff and residents				
Other:				
<b>Facility-wide (entrance, hallways, kitchen, bathrooms, bedrooms, etc.)</b>				
Floors are clean and free of soil, debris, and clutter				
Wall are free of stains and penetrations (no holes in the walls)				
Ceiling/ceiling tiles are free of stains, and ceiling tiles are securely in place				
Furniture clean and in good condition (no stains/tears or patches)-educate on why this is important				
Windows and windowsills clean				
Air vents clean and securely in place				
No corrugated cardboard boxes or primary shipping containers present to keep building free of insects and rodents				
Other:				
<b>Facility entrance (s), and other common areas (i.e., day rooms, reception area)</b>				
Alcohol-based hand rub, tissues, and trash cans available				
Signage with respiratory hygiene/cough etiquette instructions posted				
Other:				
<b>Bathroom</b>				
Plumbing and fixtures free of leaking and no evidence of mold/mildew				
No resident <u>clinical care</u> supplies stored under sink				
Shower curtain clean				
Sink stocked with hand soap and paper towels/hand towel				

Criteria	Y	N	NA	Comments/Recommendations
Residents have individual personal hygiene supplies (e.g., toothpaste, toothbrush, razor, shaving cream) <i>Personal items may be under sink if stored in a manner to reduce the risk of contamination or inadvertent use by another resident (e.g., in plastic bags/containers labeled with name)</i>				
Other:				
<b>Kitchen/Dining Area</b>				
No resident care supplies stored under sink				
Food stored appropriately and in date (not stored on floor)				
Cooking utensils, pots, and dishes are stored in a clean location				
Refrigerator and freezer clean with no spillage				
Hand hygiene sink available and stocked with soap and paper towels, for cleaning hands prior to cooking/eating				
Thermometer located in the refrigerator- <i>safe temperatures 45 degrees F. or below</i>				
Other:				
<b>Clean Storage Areas/Supply Closets:</b>				
Supplies stored in manner to prevent soiling or contamination				
No supplies stored on the floor				
All supplies free of dust, unopened, no evidence of moisture (stains, etc.)				
Other:				
<b>Linen/Laundry Room:</b>				
Separation of clean & soiled linen				
Clean linen stored in manner to prevent contamination				
Laundry room clean, uncluttered				
Other:				
<b>Medications/Storage</b>				
Medications administered by licensed staff, or by unlicensed staff trained by a registered nurse, pharmacist, or other legally qualified person				
Medications stored separately for each resident in a locked				

Criteria	Y	N	NA	Comments/Recommendations
cabinet/closet in a clean, well-lighted, ventilated room between 59 degrees and 86 degrees				
Medication cart/preparation area clean, not cluttered				
Prescription and nonprescription medications are labeled with the expiration date and name or other identifying information				
No outdated medications				
Supplies for ABGM available (single use lancets/fingerstick devices, sharps container)				
Sharps container mounted on wall or appropriately secured, not overfilled				
Shared glucometers are disinfected <u>after each use</u> (per manufacturer's instructions) and stored appropriately to prevent contamination				
Glucometers dedicated to one person are disinfected when visibly soiled, labeled, and stored in a manner to prevent inadvertent use of another person's device				
When stored in a food refrigerator, medications are stored in a locked container at temperature between 35° and 46° F				
Each facility that maintains stocks of controlled substances is currently registered under the NC Controlled Substances Act *				
Other:				
<b>Environmental Cleaning</b>				
Facility has a routine for environmental cleaning of all areas				
Disinfectants/chemicals are EPA registered and labeled appropriately				
Disinfectants/chemicals are used according to manufacturer's instructions (not mixed or combined with other chemicals/products)				
Staff aware of disinfectant contact time				
Other:				
<b>Misc.</b>				
Hand hygiene supplies (alcohol-based hand rub <b>OR</b> hand hygiene sink, soap, and paper towels) available throughout the facility				

