**Date of Audit:**

**Home:**

**Completed By:**

|  |  |  |  |
| --- | --- | --- | --- |
| Covid 19 Audit Checklist  | Findings  | Actions To Follow Up  | Completed |
| All families updated in the last week? Any issues, complaints, compliments?  |  |  |  |
| Staff testing and symptom tracker up to date?  |  |  |  |
| Resident are appropriately isolated in a single room with *en suite* facilities / own commode. If a single room is not available, an risk assessment is completed daily that confirms effective cleaning of communal facilities, preferably between each use.  |  |  |  |
| Barrier nursing in place and communicated to all staff appropriately.  |  |  |  |
| Indicators available on doors or wherever appropriate that inform staff of the isolation and PPE status of each person.  |  |  |  |
| All staff must use correct 6 step technique for hand hygiene – hand washing competencies up to date |  |  |  |
| Handwashing support provided to residents after using the toilet or during coughing/sneezing episodes and prior to mealtimes etc |  |  |  |
| Disposable gloves and relevant PPE are worn for all direct contact with the patient and their equipment/environment, removed before leaving the isolation area and discarded as clinical waste.  |  |  |  |
| Symptom tracker for residents completed?Health information shared with families appropriately and in a timely way? |  |  |  |
| Staff are wearing appropriately fitting FFP3 masks during Aerosol Generating Procedures  |  |  |  |
| Single-use items are used where possible or equipment is dedicated to resident while in isolation. |  |  |  |
| Acute care plan information completed and up to date, including observations |  |  |  |
| Staff health screening carried out. Temperature/Questions about any symptoms.  |  |  |  |
| Cleaning schedule of rooms, door handles, equipment, call bells, rails etc in place and up to date. Include a visual cleanliness check and ensure areas are not cluttered.  |  |  |  |
| All laundry is placed in a water-soluble bag, then into a laundry bag |  |  |  |
| Clean linen is not stored in the resident’s bedrooms. |  |  |  |
| All waste should be disposed of in any residents’ rooms who are isolating and all waste treated as clinical waste. |  |  |  |
| Have all residents who are Covid Positive been given information leaflets about their condition/ are they aware of their diagnosis? |  |  |  |
| Additional Service Specific Weekly Checks: |  |  |  |
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| Additional Service Specific Weekly Checks: |  |  |  |
| Notes & Follow Up; |