**Insert Facility Name**

**Environment of Care Rounds Tool**

**Date rounds completed:**       **Location:**

**Individual completing the tool:**

|  |  |  |
| --- | --- | --- |
| **Element Assessed** | **Response** | **Comments/Details** |
| 1. Janitors closets are clean and neat? | Yes  No  Not observed | What does the drain sink look like? Is it rinsed out after mop water is dumped? |
| 2. Is the automated chemical mixing system operational? | Yes  No  Not applicable, all chemicals are ready to use | What about hoses on machines? Are they free of mold? |
| 3. Has the automated chemical mixing system been calibrated?  If yes: | Yes  No  Not applicable, all chemicals are ready to use | Do you know how many ounces are dispensed per gallon of water? Some directions have two formulations with different contact times. |
| a. When was it last calibrated? | Date: |  |
| 4. Is personal protective equipment available in the janitor’s closet? | Yes  No  Not applicable, no chemicals are dispensed in the janitor’s closet | Goggles or face shield and gloves |
| 5. Are all chemicals in the janitor’s closet facility approved?  If no: | Yes  No | Are chemicals stored above eye-level in the janitor’s closet? |
| a. List unapproved chemicals. | Chemicals: |  |
| 7. Is the housekeeping supply room neat and clean? | Yes  No | Nothing stored directly on the floor? |
| 8. Are the housekeeping carts neat and clean? | Yes  No | Are spray bottles labeled?  Food/drink on housekeeping cart? |
| 9. Are johnny mops used?  If yes: | Yes  No |  |
| a. Ask the housekeeper how often the johnny mops (toilet brush) are discarded? | Daily  Weekly  When worn  After use in an isolation room  Other, specify |  |
| b. Observe how the johnny mops are stored/managed between uses. | In the bathroom in a caddy  In the bathroom hanging  On the housekeeping cart  Other, describe  Not observed | Observe container holding the johnny mop on housekeeping cart. Does it contain any disinfectant? Is the container clean? Check for mold. |
| 10. Was the housekeeper aware of the chemical contact time for the chemicals used ? | Yes  No |  |
| 11. Was the contact time achieved during the room clean? | Yes  No  Not observed |  |
| 12. In multiple bed rooms, is personal protective equipment changed between bed space cleaning? | Yes  No  Not applicable single bed room  Not observed |  |
| 13. If reusable cleaning cloths are used, are cloths changed between each bed space cleaning? | Yes  No  Not applicable single bed room  Not applicable disposable wipes used  Not observed |  |
| 14. Are disinfectant wipes readily available for all staff to use? | Yes  No  Not applicable, wipes are not utilized | Do staff know the contact times for the disinfectant wipes? |
| 15. Available wipes are facility approved? | Yes  No  Not applicable, wipes are not utilized |  |
| 16. Are alcohol based handrub dispensers mounted in the hallways functioning? | Yes  No  Not applicable, there are no hallway dispensers | Somewhere may need to add if ABHR is available on housekeeping cart if dispensers are not wall mounted. |
| 17. Are alcohol based handrub dispensers mounted inside each resident room functioning? | Yes  No  Not applicable, there are no dispensers in resident rooms |  |
| 18. Are alcohol based handrub dispensers in the dining rooms functioning? | Yes  No  Not applicable, there are no dispensers in the dining rooms |  |
| 19. Are alcohol based handwipes available in the dining rooms? | Yes  No  Not applicable, there are alcohol based handrub dispensers in the dining rooms |  |
| 20. Are the alcohol based handrub dispensers in the therapy areas functioning? | Yes  No  Not applicable, there are no dispensers in the therapy areas |  |
| 21. Are the alcohol based handrub dispensers in the activity areas functioning? | Yes  No  Not applicable, there are no dispensers in the activity areas |  |
| 22. Are the alcohol based handrub dispensers in the shower rooms functioning? | Yes  No  Not applicable, there are no dispensers in the shower rooms |  |
| 23. Is alcohol based handrub available on medication carts? | Yes  No |  |
| 24. Is alcohol based handrub available on treatment carts? | Yes  No |  |
| 25. Are any hand hygiene signs posted? | Yes  No |  |
| 26. Are gloves available in each resident room? | Yes  No |  |
| 27. Are stable[[1]](#endnote-1) sharps containers available in each resident room? | Yes  No | Are sharps containers secured? (instead of stable?????) |
| 28. Are ceilings/ceiling tiles intact? | Yes  No |  |
| 29. Are ceilings, floors, and walls free from water damage or mold? | Yes  No |  |
| 30. Is furniture upholstery intact? | Yes  No | Are there tears or rips in vinyl furniture surfaces? |
| 31. Was environmental marking performed?  If yes: | Yes  No  Not applicable, marking not utilized |  |
| a. Were results shared with the housekeeper? | Yes  No |  |
| 32. Is clean linen covered? | Yes  No  Not observed |  |
| 33. Are blood glucose meters clean and without evidence of blood? | Yes  No  Not observed |  |
| 34. Does the following reusable resident care equipment appear clean? |  |  |
| a. Blood pressure cuffs | Yes  No  Not observed |  |
| b. Thermometers | Yes  No  Not observed |  |
| c. Wound care equipment | Yes  No  Not observed |  |
| d. Lift equipment | Yes  No  Not observed |  |
| e. Gait belts | Yes  No  Not observed | Cloth or vinyl used? |
| 35. Is the laundry room neat, clean and lint free? | Yes  No  Not observed | Is PPE available for sorting laundry? |
| 36. Are medication carts neat and clean? | Yes  No  Not observed |  |
| 37. Are wound care carts neat and clean? | Yes  No  Not observed |  |
| 38. Prescription medications/ointments are used exclusively for the patient for whom they have been prescribed?). | Yes  No  Not observed |  |
| 39. Single use supplies are used only once (e.g. measuring devices, dressings). | Yes  No  Not observed |  |
| 40. Supplies are within use-by dates (e.g. anything with active ingredients, antiseptics, ointments). | Yes  No  Not observed |  |
| 41. Supplies are appropriately stored (e.g. intact dry packaging, covered, with other clean supplies, not mixing clean and contaminated). | Yes  No  Not observed |  |
| 42. Are respiratory therapy carts neat and clean? | Yes  No  Not observed  Not applicable, no respiratory therapists |  |
| 43. Are respiratory therapy single dose vials used for more than one resident? | Yes  No  Not observed  Not applicable, no respiratory therapists |  |

Created: 3/7/19

1. The National Institute for Occupational Safety and Health defines stability as: “Containers (including those designed to be kicked or wheeled) should be stable when placed on a horizontal surface and when used ad described in the product labeling. Some manufacturers provide trays, holders, or enclosures to stabilize their containers in certain applications. The use of these items should also be detailed in the labeling.” Available at: <https://www.cdc.gov/niosh/docs/97-111/default.html> Accessed March 7, 2019. [↑](#endnote-ref-1)