**Insert Facility Name**

**Environment of Care Rounds Tool**

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

**Individual completing the tool:**

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| **Element Assessed** | **Response** | **Comments/Details** |
| 1. Janitors closets are clean and neat? | Yes  No  Not observed |  |
| 2. Is the sink/floor drain clean and free of debris?  Note: Staff should rinse the drain after dumping the bucket. | Yes  No  Not observed |  |
| 3. Is the automated chemical mixing system operational? | Yes  No  Not observed  Not applicable, all chemicals are ready to use |  |
| 4. Are the automated chemical mixing system dispensing hoses in good condition and free of mold? | Yes  No  Not observed  Not applicable, all chemicals are ready to use |  |
| 5. Has the automated chemical mixing system been calibrated?  If yes: | Yes  No  Not observed  Not applicable, all chemicals are ready to use |  |
| a. When was it last calibrated? | Date: |  |

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| 6. Are instructions for operating the chemical mixing system posted?  If yes: | Yes  No  Not observed  Not applicable, all chemicals are ready to use |  |
| a. Do the instructions identify how many ounces of chemical are dispensed per gallon of water?  Note: The formulations, dilution and contact time may vary for chemicals dispensed from the automated dispensing system. | Yes  No  Not observed  Not applicable, all chemicals are ready to use |  |
| 7. Is personal protective equipment (PPE) available in the janitor’s closet?  Note: This includes gloves and goggles/face shield. Refer to the Safety Data Sheet (SDS) for each chemical to identify the specific PPE required. | Yes  No  Not applicable, no chemicals are dispensed in the janitor’s closet |  |
| 8. Are all chemicals in the janitor’s closet facility approved?  If no: | Yes  No |  |
| a. List unapproved chemicals. | Unapproved chemicals: |  |
| 9. Are chemicals stored below eye-level in the janitor’s closet? | Yes  No  Not observed  Not applicable, no chemicals are stored in the janitor’s closet |  |
| 10. Is the housekeeping supply room neat and clean? | Yes  No |  |
| 11. Are all items in the supply room stored off the floor? | Yes  No  Not observed |  |
| 12. Are the housekeeping carts neat and clean? | Yes  No  Not observed |  |
| 13. Are all chemical bottles labeled? | Yes  No  Not observed |  |
| 14. Are food/drink present on the housekeeping cart? | Yes  No  Not observed |  |
| 15. Are johnny mops (toilet brush) used?  If yes: | Yes  No  Not observed |  |
| a. Ask the housekeeper how often the johnny mops 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 |  |
| c. If a caddy or bucket is used to store the johnny mop, does it contain disinfectant? | Yes  No  Not observed  Not applicable, a caddy/bucket is not utilized |  |

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| d. Is the caddy or bucket clean and free of mold? | Yes  No  Not observed  Not applicable, a caddy/bucket is not utilized |  |
| 16. Was the housekeeper aware of the chemical contact time for the chemicals used ? | Yes  No  Not discussed |  |
| 17. Was the contact time achieved during the room clean? | Yes  No  Not observed |  |
| 18. In multiple bed rooms, is personal protective equipment changed between bed space cleaning? | Yes  No  Not applicable single bed room  Not observed |  |
| 19. 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 |  |
| 20. Are disinfectant wipes readily available for all staff to use?  If yes: | Yes  No  Not applicable, wipes are not utilized  Not observed |  |

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| a. Do the staff know the contact time for the disinfectant wipes? | Yes  No  Not applicable, wipes are not utilized |  |
| 21. Available wipes are facility approved? | Yes  No  Not applicable, wipes are not utilized  Not observed |  |
| 22. Are alcohol based handrub dispensers mounted in the hallways functioning? | Yes  No  Not applicable, there are no hallway dispensers  Not observed |  |
| 23. Are alcohol based handrub dispensers mounted inside each resident room functioning? | Yes  No  Not applicable, there are no dispensers in resident rooms  Not observed |  |
| 24. If alcohol based handrub dispensers are not available outside or inside of each resident room, is alcohol based handrub available on the housekeeping carts? | Yes  No  Not applicable, there are dispensers outside or inside each resident room  Not observed |  |

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| 25. Are alcohol based handrub dispensers in the dining rooms functioning? | Yes  No  Not applicable, there are no dispensers in the dining rooms  Not observed |  |
| 26. Are alcohol based handwipes available in the dining rooms? | Yes  No  Not applicable, there are alcohol based handrub dispensers in the dining rooms  Not observed |  |
| 27. Are the alcohol based handrub dispensers in the therapy areas functioning? | Yes  No  Not applicable, there are no dispensers in the therapy areas  Not observed |  |
| 28. Are the alcohol based handrub dispensers in the activity areas functioning? | Yes  No  Not applicable, there are no dispensers in the activity areas  Not observed |  |
| 29. Are the alcohol based handrub dispensers in the shower rooms functioning? | Yes  No  Not applicable, there are no dispensers in the shower rooms  Not observed |  |
| 30. Is alcohol based handrub available on medication carts? | Yes  No |  |
| 31. Is alcohol based handrub available on treatment carts? | Yes  No |  |
| 32. Are the alcohol based handrub dispensers in the lobby and family lounge areas functioning? | Yes  No  Not applicable, there are no dispensers in the lobby or family lounge areas  Not observed |  |
| 33. Are any hand hygiene signs posted? | Yes  No  Not observed |  |
| 34. Are gloves available in each resident room? | Yes  No  Not observed |  |
| 35. Are stable[[1]](#endnote-1) (secured) sharps containers available in each resident room? | Yes  No  Not observed |  |
| 36. Are ceilings/ceiling tiles intact? | Yes  No  Not observed |  |
| 37. Are ceilings, floors, and walls free from water damage or mold? | Yes  No  Not observed |  |
| 38. Is furniture upholstery intact and free of tears or rips? | Yes  No  Not observed |  |

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| 39. Was environmental marking performed during rounds?  If yes: | Yes  No  Not applicable, marking not utilized |  |
| a. Were results shared with the housekeeper? | Yes  No |  |
| 40. Is clean linen covered? | Yes  No  Not observed |  |
| 41. Are blood glucose meters clean and without evidence of blood? | Yes  No  Not observed |  |
| 42. 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 |  |

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| e. Gait belts | Yes  No  Not observed |  |
| 43. How often are gait belts cleaned/ laundered? | Frequency for cloth:  Not applicable,  cloth gait belts not utilized  Frequency for vinyl:  Not applicable,  vinyl gait belts not utilized  Not discussed |  |
| 44. Is the laundry room neat, clean and lint free? | Yes  No  Not observed  Not applicable, offsite laundry utilized |  |
| 45. Is PPE available for sorting laundry? | Yes  No  Not observed  Not applicable, offsite laundry utilized |  |
| 46. Are medication carts neat and clean? | Yes  No  Not observed |  |
| 47. Are wound care carts neat and clean? | Yes  No  Not observed |  |

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| 48. Topical prescription medications/ointments are used exclusively for the patient for whom they have been prescribed? | Yes  No  Not observed |  |
| 49. Single use wound care supplies are used only once (e.g. measuring devices, dressings). | Yes  No  Not observed |  |
| 50. Wound care supplies are within use-by dates (e.g. anything with active ingredients, antiseptics, ointments). | Yes  No  Not observed |  |
| 51. Wound care supplies are appropriately stored (e.g. intact dry packaging, covered, with other clean supplies, not mixing clean and contaminated). | Yes  No  Not observed |  |
| 52. Are respiratory therapy carts neat and clean? | Yes  No  Not observed  Not applicable, no respiratory therapists |  |
| 53. Are respiratory therapy single dose vials used for more than one resident? | Yes  No  Not observed  Not applicable, no respiratory therapists |  |
| 54. Are respiratory hygiene/cough etiquette signs and supplies available in the lobby and family lounges?  Note: Supplies include tissues, masks and alcohol based handrub. | Yes  No  Not observed |  |

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)