**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 utilizedFrequency 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)