| Text  Description automatically generatedRESIDENTIAL CARE SERVICES (RCS)ADULT FAMILY HOME (AFH)ASSISTED LIVING FACILITY (ALF)ENHANCED SERVICES FACILITY (ESF)**RCS (AFH, ALF, ESF) Community Programs Infection Prevention and Control (IPC) Inspection Tool** | FACILITY NAME | LICENSE NUMBER |
| --- | --- | --- |
| PROVIDER / LICENSEE NAME | CD NUMBER |
| RCS STAFF NAME | ENTRANCE DATE |
| This tool is for licensing inspections in AFH, ALF, and ESF Long-term care (LTC) settings. Assess elements through a combination of observations, interviews, and record review throughout the visit. This form is an adjunct to licensing forms used for each inspection. Check “Yes,” “No,” or “N/A” on this tool. If “No” is checked, document findings in the notes section and/or on[DSHS 00-412A](https://www.dshs.wa.gov/sites/default/files/forms/word/00-412a.docx). |
| **Observe staff and residents are following standard precautions** |
| **Yes** | **No** | **N/A** | **Visit Observation** | **Visit Notes** |
| [ ]  | [ ]  | [ ]  | Hand washing / hand sanitizer available and used properly. |  |
| [ ]  | [ ]  | [ ]  | Glove use; handling / bagging of soiled items. |
| [ ]  | [ ]  | [ ]  | Respiratory hygiene / cough etiquette, tissues and waste receptacles. |
| [ ]  | [ ]  | [ ]  | Resident placement (isolation) if needed. |
| [ ]  | [ ]  | [ ]  | Cleaning and disinfecting care equipment and environment (technique, timing, and produce use). |
| [ ]  | [ ]  | [ ]  | Safe laundry and textile handling (soiled laundry contained, staff do not hold soiled laundry against torso or clothing). |
| [ ]  | [ ]  | [ ]  | Safe injection practice (clean designated prep area, disinfect before piercing. |
| [ ]  | [ ]  | [ ]  | Sharps safety (dedicated, clearly labeled sharps container, replaced before overfilling). |
| **IPC Policies (ALF, ESF) and Procedures (AFH)** | **Policy Review Notes** |
| [ ]  **Policies or procedures include:**1. Standard precautions (see list under Observations)
2. Transmission-based precautions
3. Reference National / State standards
4. Outbreak management
5. Sick leave and ill staff management

[ ]  **Respiratory Protection Program (RPP) includes:** Written program, training, medical evaluation, fit testing, record keeping |  |
| **Provider Interview** | **Provider Interview Notes** |
| 1. How do you determine adequate PPE supplies, disposal, disinfectant, hand hygiene supplies, tissues / waste receptacles?
2. How do you train staff about your IPC policies or procedures?
3. How do you know staff are following IPC training?
 |  |
| **Resource Links** |
| [Alcohol Based Hand Rub](https://www.cdc.gov/handhygiene/providers/index.html) (ABHR) [Environmental Protection Agency](https://www.epa.gov/pesticide-registration/selected-epa-registered-disinfectants) (EPA)[Personal Protective Equipment](https://www.fda.gov/medical-devices/general-hospital-devices-and-supplies/personal-protective-equipment-infection-control#:~:text=Personal%20protective%20equipment%20(PPE)%20refers,spread%20of%20infection%20or%20illness.) (PPE) | [Standard Precautions](https://www.cdc.gov/infectioncontrol/basics/standard-precautions.html)  [Transmission Based Precautions](https://www.cdc.gov/infectioncontrol/basics/transmission-based-precautions.html) [Outbreak definition](https://app.leg.wa.gov/wac/default.aspx?cite=246-101-101) | [Respiratory Protection Program](https://app.leg.wa.gov/wac/default.aspx?cite=296-842) [Respiratory Protection Program for Long-Term Care Facilities](https://doh.wa.gov/public-health-healthcare-providers/healthcare-professions-and-facilities/healthcare-associated-infections/respiratory-protection-program) |