| Text  Description automatically generated  RESIDENTIAL 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) | |