



# INFECTION CONTROL

	<b>Hazard</b>	<b>Satisfactory</b>	<b>Needs Attention</b>	<b>Not Applicable</b>	<b>Target Date for Completion</b>	<b>Date Completed</b>
1	Are employees potentially exposed to infectious agents in body fluids?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	Have occasions of potential occupational exposure been identified and documented?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	Has a training and information program been provided for employees exposed to or potentially exposed to blood and/or body fluids?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Have infection control procedures been instituted where appropriate, such as, ventilation, universal precautions, workplace practices, and personal protective equipment?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Are employees aware of specific workplace practices to follow when appropriate? (Hand washing, handling sharp instruments, handling of laundry, disposal of contaminated materials, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	Is personal protective equipment provided to employees, and in all appropriate locations?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	Is the necessary equipment (i.e., mouthpieces, resuscitation bags, other ventilation devices) provided for administering mouth-to-mouth resuscitation on potentially infected patients?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	Are facilities/equipment available that comply with workplace practices such as hand washing sinks, biohazard tags and labels, needle containers, and detergents/disinfectants to clean up spills?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9	Are all equipment and environmental and working surfaces cleaned and disinfected after contact with blood or potentially infectious materials?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10	Is infectious waste placed in closable, leak proof containers, bags or puncture-resistant holders with proper labels?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11	Has medical surveillance including HBV evaluation, antibody testing, and vaccination been made available to potentially exposed employees?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
12	How often is training done and does it cover:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
13	Universal precautions?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
14	Personal protective equipment?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
15	Workplace practices, which should include blood drawing, room cleaning, laundry cleaning, clean up of blood spills?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
16	Needle stick exposure/management?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
17	Hepatitis B vaccination?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
18		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
19		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
20		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
21		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

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Name

\_\_\_\_\_

Date

## Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
Hazard #	
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e22227 (Rev. 06-15)