

**University of Michigan Hospitals and Health Centers
Infection Control & Epidemiology
UNIT SURVEY**

Area:

Date:

Surveyors:

| STANDARD | OBSERVATION | RECOMMENDATIONS | FOLLOW-UP |
|--|-------------|-----------------|-----------|
| Safety & Precautions | | | |
| Compliance with Body Substance Precautions (BSP) | | | |
| Safe handling and disposal of sharps. Sharps containers in appropriate locations. | | | |
| Compliance with Isolation/Precautions (proper signage, use of Personal Protective Equipment, etc.) | | | |
| Nursing Procedures | | | |
| IV's Use of needleless system. Appropriate dates/labeling. Closed systems maintained. | | | |
| Urinary drainage system used correctly. | | | |
| Suctioning performed according to policy. Equipment maintained properly. | | | |
| Proper Hand washing | | | |
| Gloves used appropriately | | | |
| Multiple use patient care items properly disinfected between patients. | | | |
| Clean or sterile technique used appropriately. | | | |
| Open solutions dated and discarded appropriately. | | | |

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| Environment | | | |
| Soiled Utility Room Neat, appropriate storage. No gross soilage. | | | |
| Clean Supply Room Neat, appropriate storage. Nothing on floor. | | | |
| Treatment Room Neat, appropriate storage. Nothing on floor. | | | |
| Equipment Room Neat, appropriate storage. Nothing on floor. | | | |
| Patient care areas clean and neat. | | | |
| Non-patient care areas clean and neat. | | | |
| Nutrition area Appropriately used/all open items dated/no inappropriate storage/freezer/refrigerator temperature checked/ice machines clean. | | | |
| Blood Gas Lab Following Body Substance Precautions. Specimens stored appropriately. | | | |
| Respiratory Therapy Room/Area Supplies/equipment stored and processed appropriately. | | | |
| Clean supplies stored appropriately. | | | |
| Waste handled Properly. | | | |

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| Miscellaneous | | | |
| No Eating/Drinking in patient care areas or where blood/body fluids handled. | | | |
| Staff know what to do if they have an exposure. | | | |
| Staff know how to clean up a blood/body fluid spill. | | | |
| Staff know location of Infection Control Manual . Staff appropriately trained with SPID manuals. | | | |
| Linen handled properly. Clean & soiled kept separated. Clean linen kept secure. | | | |

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