

12. Infection Control

CODE	STANDARDS	CRITERIA	HOSPITAL	PHIC
12.1.a	The organization commits adequate resources to the infection control program.	a. The organization supports those involved in overseeing the infection control program. CORE	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For document review, check presence of written policy/procedure and documentation of activities, if any. Put a <u>√</u> mark if compliant and <u>X</u> mark if otherwise. As this is core, the evidence score is either <u>0</u> or <u>3</u>.</p> <p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> mark for the staff who can confirm the achievement of this criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of patients interviewed. As this is core, the evidence score is:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>0</u> • If 1 out of 3, the evidence score will be <u>0</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check for relevant structural inputs. Put a <u>√</u> mark if at least one is present and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 3 evidences to get the proof of performance score.</p> <p>Determine track record score (based on document).</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.1.b	The organization commits adequate resources to the infection control program.	b. The organization provides resources for staff education on infection control policies.	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For document review, check proof that organization provides resources for staff education on infection control policies. Put a <u>√</u> mark if there is sufficient proof and <u>X</u> mark if insufficient proof or none at all. Evidence score either <u>0</u> or <u>3</u>.</p> <p>For staff interview, select at least THREE hospital staff (managers and staff*). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed. Get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark if at least one is present and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 3 evidences to get the proof of performance score.</p> <p>Determine track record score (based on document).</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.1.c	The organization commits	c. Managers and staff	<input type="checkbox"/> DOCUMENT REVIEW	<input type="checkbox"/> DOCUMENT REVIEW

	adequate resources to the infection control program.	are supported in the implementation of infection control policies and procedures.	<input type="checkbox"/> STAFF INTERVIEW (managers and staff*) <i>*Staff includes food handlers, orderlies, etc.</i>	<input type="checkbox"/> STAFF INTERVIEW (managers and staff*) <i>*Staff includes food handlers, orderlies, etc.</i>
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, check presence of written policy and procedure that support the implementation of infection control policies and procedures. Put a √ mark if compliant and X mark if otherwise. Evidence score is either 0 or 3.

For staff interview, select at least THREE hospital staff. Put a √ if the manager/staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed. Get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

Combine the scores for the 2 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.1.d	The organization commits adequate resources to the infection control program.	d. The organization provides adequate materials, equipment and supplies to ensure adherence to infection control policies.	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if compliant and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Track record score is n/a.

Combine proof of performance + track record to get criterion score.

12.1.e	The organization commits adequate resources to the infection control program.	e. The organization provides resources for monitoring and evaluating infection rates and trends.	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, check presence of reports. Put a √ mark if compliant and X mark if there is none at all. Evidence score is either 0 or 3.

For staff interview, select at least THREE hospital staff from Infection Control Unit. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number

of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if compliant and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 3 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.2.a	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	a. The program includes physicians.	DOCUMENT REVIEW	DOCUMENT REVIEW
			STAFF INTERVIEW	STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, check presence of infection control committee (ICC). Put a √ mark if compliant and X mark if none. Evidence score is either 0 or 3.

For staff interview, select at least THREE hospital staff (for MDs only). Each staff should be able to identify his/her role and explain specific activities. Put a √ mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

Combine the scores for the 2 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.2.b	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	b. The program includes nurses and other healthcare professionals.	STAFF INTERVIEW	STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (for dentists, midwives, med. techs., pharmacists, etc.). Put a √ mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, trainings) and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

The evidence score will serve as the proof of performance score.

Track record is n/a.

The proof of performance score will serve as the criterion score.

12.2.c	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	c. The program includes patients and visitors.	PATIENT INTERVIEW	PATIENT INTERVIEW
			DIRECT OBSERVATION	DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____

			TRACK RECORD: _____	TRACK RECORD: _____

For patient interview, select at least THREE patients (or “bantay”). Put a √ mark if the patient seemed aware of his/her role in infection control (as he/she was given education by hospital staff). Put X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if at least one is present and X mark if none at all. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Track record score is n/a.

Proof of performance score will serve as the criterion score.

12.2.d	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	d. The program includes those in charge with managing the physical facilities and medical equipment.	<u> </u> STAFF INTERVIEW	<u> </u> STAFF INTERVIEW
			<u> </u> DIRECT OBSERVATION	<u> </u> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (for dentists, midwives, med. techs., pharmacists, etc.). Put a √ mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, trainings) and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if at least on is present and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Track record score is n/a.

Combine proof of performance + track record to get criterion score.

12.2.e	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	e. The program includes the food and dietary service.	<u> </u> STAFF INTERVIEW	<u> </u> STAFF INTERVIEW
			<u> </u> DIRECT OBSERVATION	<u> </u> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (for food handlers). Put a √ mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, trainings) and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if compliant and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Track record score is n/a.

Combine proof of performance + track record to get criterion score.

12.2.f	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	f. The program includes linen and laundry.	<input type="checkbox"/> STAFF INTERVIEW	<input type="checkbox"/> STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (for orderlies). Put a mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, and trainings) and mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

Evidence score will serve as the proof of performance score.

Track record is n/a.

The proof of performance will serve as the criterion score.

12.2.g	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	g. The program includes the laboratory service.	<input type="checkbox"/> STAFF INTERVIEW	<input type="checkbox"/> STAFF INTERVIEW
			<input type="checkbox"/> DIRECT OBSERVATION	<input type="checkbox"/> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (for lab staff). Put a mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, and trainings) and mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a mark if compliant and mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.2.h	An interdisciplinary infection control program ensures the prevention and control of infection in all services.	h. The program includes engineering controls during periods of construction and demolition	<input type="checkbox"/> STAFF INTERVIEW	<input type="checkbox"/> STAFF INTERVIEW
			<input type="checkbox"/> DIRECT OBSERVATION	<input type="checkbox"/> DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

Important note: This criterion can be considered when applicable (on-going construction within hospital premises).

For staff interview, select at least THREE hospital staff (for staff in the engineering dept). Put a mark for the staff that seemed familiar/knowledgeable on the Hospital Infection Control Program (role, on-going activities, and trainings) and mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2

- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark if compliant and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

Track record is n/a.

Proof of performance score will serve as the criterion score.

12.3.a	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	a. Processes and conditions that put <u>patients</u> at high risk for infections are identified and prioritized.	_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

The evidence score will serve as the proof of performance score.

Track record score is n/a.

Combine proof of performance + track record to get criterion score.

12.3.b	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	b. Processes and conditions that put <u>staff</u> at high risk for infections are identified and prioritized.	_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

The evidence score will serve as the proof of performance score.

Track record is n/a.

Combine proof of performance + track record to get criterion score.

12.3.c	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	c. Strategies are systematically planned to reduce or eliminate these risks.	_ DOCUMENT REVIEW	_ DOCUMENT REVIEW
			_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, look for the plans and reports. Put a √ mark if compliant to both and X mark if none at all. Evidence score is either 0 or 3.

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Put X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1

<p>• If 0 out of 3, the evidence score will be <u>0</u></p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>Determine track record score (based on document review).</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.3.d	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	d. Facilities, physical arrangements and equipment are used to reduce or eliminate these risks.	<input type="checkbox"/> DIRECT OBSERVATION <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DIRECT OBSERVATION <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark if compliant to all the examples and <u>X</u> mark if not observed. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score will serve as the proof of performance score.</p> <p>Track record score is <u>n/a</u>.</p> <p>Proof of performance score will serve as the criterion score.</p>				
12.3.e	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	e. These strategies are implemented effectively.	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark if compliant to all the examples and <u>X</u> mark if not observed. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>Track record score is <u>n/a</u>.</p> <p>Proof of performance score shall serve as the criterion score.</p>				
12.3.f	The organization uses a coordinated system-wide approach to reduce the risks of infections to patients and staff.	f. The effectiveness of these strategies is evaluated annually.	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> DOCUMENT REVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> DOCUMENT REVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For document review, check for annual evaluation report. Put a <u>√</u> mark if present and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score shall serve as the proof of performance score.</p> <p>Determine track record score.</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.4.a	Qualified individual/s oversees the infection control program.	a. One or more individuals is/are officially designated to oversee the infection	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> DOCUMENT REVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> DOCUMENT REVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____

		control program.		
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For document review, check presence of documents (see examples). Put a <u>√</u> mark if at least one is present and <u>X</u> mark if there is none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score shall serve as the proof of performance score.</p> <p>Determine track record score.</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.4.b	Qualified individual/s oversees the infection control program.	b. The individual/s is/are qualified in terms of education, training and experience. CORE	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> DOCUMENT REVIEW <input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For document review, look for the prescribed document including expected elements. Put a <u>√</u> mark if compliant and <u>X</u> mark if there is any one missing. As this is core, evidence score is either <u>0</u> or <u>3</u>.</p> <p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and as this is core, the evidence score is:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>0</u> • If 1 out of 3, the evidence score will be <u>0</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>Determine track record score (based on document).</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.4.c	Qualified individual/s oversees the infection control program.	c. The individual/s leads in the annual identification and prioritization of infection risks.	<input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For staff interview, select at least ONE hospital staff (Infection Control). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score will serve as the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.4.d	Qualified individual/s oversees the infection control program.	d. The individual/s guide the staff members in planning and implementing interventions directed at these risks.	<input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> STAFF INTERVIEW PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For staff interview, select at least ONE hospital staff (members of the Quality Circle). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score will serve as the proof of performance score.</p>				

Track record score is <u>n/a</u> .				
Proof of performance score will serve as the criterion score.				
12.5.a	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	a. Healthcare associated infections are identified using standard diagnostic techniques.	_ DOCUMENT REVIEW	_ DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For document review, check presence of all infection control surveillance reports. Put a <u>√</u> mark if there is at least one present and <u>X</u> mark if there is none at all. Evidence score is either <u>0</u> or <u>3</u> .				
Evidence score will serve as proof of performance score.				
Determine track record score.				
Combine proof of performance + track record to get criterion score.				
12.5.b	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	b. Healthcare-associated infections are prevented by the systematic application of evidence-based interventions.	_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2 nd and 3 rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:				
<ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> 				
The evidence score will serve as the proof of performance score.				
The track record is <u>n/a</u> .				
The proof of performance score will serve as the criterion score.				
12.5.c	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	c. Healthcare-associated infections are monitored using incidence rates and trend lines.	_ DOCUMENT REVIEW	_ DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For document review, check monitoring reports showing achievement of criterion. Put a <u>√</u> mark if compliant and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u> .				
The evidence score shall serve as the proof of performance score.				
Determine track record score.				
Combine proof of performance + track record to get criterion score.				
12.5.d	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	d. Healthcare-associated infections rates are compared against appropriate local or international standards.	_ DOCUMENT REVIEW	_ DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

<p>For document review, check HAI monitoring reports showing achievement of criterion. Put a <u>√</u> mark if compliant and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score shall serve as the proof of performance score.</p> <p>Determine track record score.</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.5.e	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	e. The effectiveness of infection control measures are evaluated against healthcare-associated infection trends.	DOCUMENT REVIEW	DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For document review, check HAI monitoring reports showing achievement of criterion. Put a <u>√</u> mark if compliant and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score will service as to get the proof of performance score.</p> <p>Determine track record score.</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.5.f	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	f. Those in charge of the infection control program collaborate with clinicians in managing and controlling the spread of healthcare-associated infections.	STAFF INTERVIEW	STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff (doctors). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>The evidence score will serve as the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.5.g	The organization undertakes surveillance, identification and prevention of important healthcare-associated infections as appropriate.	g. Those in charge of the infection control program collaborate with housekeeping, facilities and equipment managers in managing and controlling the spread of healthcare-associated infections.	STAFF INTERVIEW	STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff (housekeeping or equivalent). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>The evidence score will serve as the performance score.</p>				

Track record is n/a				
Proof of performance will serve as the criterion score.				
12.6.a	There are programs for prevention and treatment of injuries from sharps and needles.	a. Policies and procedures for the safe disposal of used sharps and needles comply with national laws and technical requirements.	DOCUMENT REVIEW	DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For document review, check written policy and procedure on safe disposal and should have all the expected elements. Put a <u>√</u> mark if compliant and <u>X</u> mark if there is any one missing. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>The evidence score shall serve as the proof of performance score.</p> <p>Determine track record score (based on document review).</p> <p>Combine proof of performance + track record to get criterion score.</p>				
12.6.b	There are programs for prevention and treatment of injuries from sharps and needles.	b. Sharps and needles are segregated and disposed according to regulatory and infection control standards.	STAFF INTERVIEW	STAFF INTERVIEW
			DIRECT OBSERVATION	DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark for compliance and <u>X</u> if not observed. Evidence score is 0 or 3.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.6.c	There are programs for prevention and treatment of injuries from sharps and needles.	c. Injuries from sharps and needles are monitored.	STAFF INTERVIEW	STAFF INTERVIEW
			DOCUMENT REVIEW	DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For document review, check presence of monitoring report of NSI. Put <u>√</u> mark if compliant and <u>X</u> mark if not seen. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> 				

Combine the scores for the 2 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.6.d	There are programs for prevention and treatment of injuries from sharps and needles.	d. Staff are trained in preventing and treating injuries from sharps and needles	DOCUMENT REVIEW	DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, check presence of certificates and documentation of trainings. Put a √ mark if there is at least one present and X mark if none at all. Evidence score is either 0 or 3.

Combine the scores for the 3 evidences to get the proof of performance score.

Determine track record score (based on document).

Combine proof of performance + track record to get criterion score.

12.7.a	Effective barrier precautions and isolation procedures prevent the transmission of infections.	a. Patients with highly communicable diseases and/or immunosuppressed patients are confined in negative pressure ventilation rooms or rooms with HEPA filters (high efficiency particulate air) filters	STAFF INTERVIEW	STAFF INTERVIEW
			DIRECT OBSERVATION	DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a √ mark for compliance and X mark if not observed. Evidence score is either 0 or 3.

Combine the scores for the 2 evidences to get the proof of performance score.

The track record is n/a.

The proof of performance score will serve as the criterion score.

12.7.b	Effective barrier precautions and isolation procedures prevent the transmission of infections.	b. Appropriate isolation and contact precautions are enforced.	STAFF INTERVIEW	STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff. Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

The evidence score will serve as the proof of performance score.

The track record is n/a.

The proof of performance score will serve as the criterion score.				
12.7.c	Effective barrier precautions and isolation procedures prevent the transmission of infections.	c. Patients confined from outbreaks are kept in appropriate care areas.	— STAFF INTERVIEW	— STAFF INTERVIEW
			— DIRECT OBSERVATION	— DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff. Each staff should be able to explain the hospital protocol during outbreaks. Put a <u>√</u> mark for the staff that seemed familiar/knowledgeable on procedures/protocol and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check for relevant structural inputs and actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark if present and <u>X</u> mark if none at all. Evidence score is either <u>0</u> or <u>3</u>. Please note, this criterion can apply only if there is an outbreak. Otherwise, <u>n/a</u>.</p> <p>Combine the evidence scores to get proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.8.a	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	a. Cleaning, disinfection, sterilization and use of durable medical equipment follow technical specifications and standards.	— STAFF INTERVIEW	— STAFF INTERVIEW
			— DIRECT OBSERVATION	— DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check actual practices of staff confirming achievement of criterion. Put a <u>√</u> mark for compliance and <u>X</u> mark if not observed. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.8.b	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	b. General cleaning and disinfection of buildings, hallways and common use areas comply with sanitation and hygiene standards.	— STAFF INTERVIEW	— STAFF INTERVIEW
			— DIRECT OBSERVATION	— DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff (housekeeping staff). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> 				

For direct observation, check relevant structural inputs and actual practices of staff confirming achievement of criterion Put a √ mark if it materials and frequency of use conforms with acceptable standards and X mark if otherwise. Determine evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

Combine the scores for the 2 evidences to get the proof of performance score.

The track record is n/a.

The proof of performance score will serve as the criterion score.

12.8.c	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	c. Cleaning and disinfection of patient rooms and amenities effectively prevent the transmission of infections.	_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For staff interview, select at least THREE hospital staff (utility staff). Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

The evidence score will serve as the proof of performance score.

The track record is n/a.

The proof of performance score will serve as the criterion score.

12.8.d	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	d. Linen are laundered and disinfected according to sanitation and technical standards.	_ DOCUMENT REVIEW	_ DOCUMENT REVIEW
			_ STAFF INTERVIEW	_ STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

For document review, check presence of contract or any equivalent. Put a √ mark if there is at least one present and X mark if none at all. Evidence score is either 0 or 3.

For staff interview, select at least THREE hospital staff (linen and laundry staff). Put a √ if the staff's explanation supports achievement of the criterion and X mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:

- If 3 out of 3, the evidence score will be 3
- If 2 out of 3, the evidence score will be 2
- If 1 out of 3, the evidence score will be 1
- If 0 out of 3, the evidence score will be 0

Combine the scores for the 2 evidences to get the proof of performance score.

Determine track record score (based on document review).

Combine the proof of performance score + track record score to get criterion score.

12.8.e	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	e. Re-used devices are cleaned, disinfected, sterilized and re-used according to technical specifications and standards.	_ STAFF INTERVIEW	_ STAFF INTERVIEW
			_ DIRECT OBSERVATION	_ DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

			TRACK RECORD: _____	TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff. Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check presence of relevant structural inputs. Put a <u>√</u> mark for compliance and <u>X</u> mark if none seen. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.8.f	Cleaning, disinfecting, and sterilizing of equipment, and maintenance of associated environment, conform to relevant statutory requirements and codes of practice.	f. Equipment and utensils for preparing food and nutritional products are cleaned and disinfected according to technical specifications and industry standards.	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff (dietary staff). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check cleanliness of work place. Put a <u>√</u> mark if work area is clean and organize and <u>X</u> mark if otherwise. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				
12.9.a	Hand hygiene and barrier protection are practiced correctly throughout the organization.	a. Hand washing and hand disinfection is practiced according to evidence-based guidelines.	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____	<input type="checkbox"/> STAFF INTERVIEW <input type="checkbox"/> DIRECT OBSERVATION PROOF OF PERFORMANCE: _____ TRACK RECORD: _____
<p>For staff interview, select at least THREE hospital staff (dietary staff). Each staff should be able to satisfy the surveyor in ALL the questions during the interview. Put a <u>√</u> mark for the staff that seemed familiar/knowledgeable on the procedure/protocol including hand washing technique and <u>X</u> mark to the staff if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> <p>For direct observation, check hand washing practices. Put a <u>√</u> mark for compliance to hand washing technique and <u>X</u> mark if otherwise. Evidence score is either <u>0</u> or <u>3</u>.</p> <p>Combine the scores for the 2 evidences to get the proof of performance score.</p>				

The track record is <u>n/a</u> .				
The proof of performance score will serve as the criterion score.				
12.9.b	Hand hygiene and barrier protection are practiced correctly throughout the organization.	b. Adequate and technical-grade resources and supplies for hand washing and disinfection are available.	— DIRECT OBSERVATION	— DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For direct observation, check presence of appropriate structural inputs including accessibility to personnel and patients/visitors. Put a <u>√</u> mark if compliant and <u>X</u> mark if not. Evidence score is either <u>0</u> or <u>3</u> .				
The evidence score will serve as the proof of performance score.				
The track record is <u>n/a</u> .				
The proof of performance score will serve as the criterion score.				
12.9.c	Hand hygiene and barrier protection are practiced correctly throughout the organization.	c. Gloves, masks, eye protection and other protective equipment are used appropriately.	— STAFF INTERVIEW	— STAFF INTERVIEW
			— DIRECT OBSERVATION	— DIRECT OBSERVATION
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For staff interview, select at least THREE hospital staff (dietary staff). Put a <u>√</u> if the staff's explanation supports achievement of the criterion and <u>X</u> mark if otherwise. Repeat the process for the 2 nd and 3 rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score: <ul style="list-style-type: none"> • If 3 out of 3, the evidence score will be <u>3</u> • If 2 out of 3, the evidence score will be <u>2</u> • If 1 out of 3, the evidence score will be <u>1</u> • If 0 out of 3, the evidence score will be <u>0</u> 				
For direct observation, check presence of relevant structural inputs. Put a <u>√</u> mark if present and <u>X</u> mark if none seen. Evidence score is <u>0</u> or <u>3</u> .				
Combine the scores for the 2 evidences to get the proof of performance score.				
The track record is <u>n/a</u> .				
The proof of performance score will serve as the criterion score.				
12.10.a	The organization reports information about infections to personnel and public health agencies when needed.	a. There is a list of notifiable infections developed by the organization for reporting purposes.	— DOCUMENT REVIEW	— DOCUMENT REVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____
For document review, check presence of the reports showing achievement of criterion. Put a <u>√</u> mark if compliant to all and <u>X</u> mark if at least one is missing. Evidence score is either <u>0</u> or <u>3</u> .				
The evidence score shall serve as the proof of performance score.				
Determine track record score.				
Combine proof of performance + track record to get criterion score.				
12.10.b	The organization reports information about infections to personnel and public health agencies when needed.	b. The hospital cooperates with external organizations and agencies in the prevention and control of infections of public importance.	— STAFF INTERVIEW	— STAFF INTERVIEW
			PROOF OF PERFORMANCE: _____	PROOF OF PERFORMANCE: _____
			TRACK RECORD: _____	TRACK RECORD: _____

<p>For staff interview, select at least THREE hospital staff. Put a <u>✓</u> if the staff's explanation supports achievement of the criterion and <u>✗</u> mark if otherwise. Repeat the process for the 2nd and 3rd staff. Count the number of staff with check marks over the total number of staff interviewed, and then get evidence score:</p> <ul style="list-style-type: none">• If 3 out of 3, the evidence score will be <u>3</u>• If 2 out of 3, the evidence score will be <u>2</u>• If 1 out of 3, the evidence score will be <u>1</u>• If 0 out of 3, the evidence score will be <u>0</u> <p>The evidence score will serve as the proof of performance score.</p> <p>The track record is <u>n/a</u>.</p> <p>The proof of performance score will serve as the criterion score.</p>				