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| <b>Department of Health &amp; Welfare<br/>Licensing &amp; Certification<br/>Residential Care/Assisted Living Check List</b>  | Version Date: 7/10<br>Page 1 of 1<br><br><b>Checklist #10</b> |           |
| <b>Functional Area: Infection Control</b>  | Yes = In Compliance<br>No = Further Action                    |           |
| <b>Objective:</b> Ensure facilities use a set of standardized criteria for the prevention and management of infectious diseases, which control and prevent infections for both staff and residents.  |   |           |
| <b>Specific Criteria</b>   | <b>Yes</b>  | <b>No</b> |
| <b>Policy and Procedure: IDAPA 16.03.22.156</b>  |   |           |
| 1. Have you developed policies and procedures that are consistent with recognized standards, which control and prevent infections for both staff and residents? {IDAPA 16.03.22.156}   |   |           |
| 2. Does the administrator assure infection control policies and procedures are implemented? {IDAPA 16.03.22.335}   |   |           |
| 3. Do the staff implement facility infection control policies and procedures? {IDAPA 16.03.22.335.01}  |   |           |
| <b>Requirements: IDAPA 16.03.22.335</b>  |   |           |
| 1. Are staff who have an infectious disease reassigned to work in an area where contact with others is not expected and likelihood of transmission of infection is absent? {IDAPA 16.03.22.335.02}   |   |           |
| 2. Do you use Universal Precautions in the care of residents to prevent transmission of infectious disease according to the Centers for Disease Control and Prevention (CDC) guidelines? (These guidelines may be accessed on the CDC website <a href="http://www.cdc.gov/ncidod/hip/Blood/universa.htm">http://www.cdc.gov/ncidod/hip/Blood/universa.htm</a> .) {IDAPA 16.03.22.335.03} |   |           |
| 3. Do you report any resident or facility personnel with a reportable disease listed in “Idaho Reportable Diseases” (IDAPA 16.02.10) immediately to the local Health District authority? {IDAPA 16.03.22.335.04}   |   |           |
| 4. If any resident or facility personnel has a reportable disease, do you immediately implement appropriate infection control procedures as directed by that local health authority? {IDAPA 16.03.22.335.04}   |   |           |

**The check lists can be used as a quality improvement tool and are offered as a helpful guide. They do not take the place of the rule requirements. It is highly recommended that the check lists be used in conjunction with the rules themselves.**