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| Site:  |   | Unit: | Audit Date: |
| Audit Completed by:  |

***Healthcare Worker Category****: 1 = Physician 2 = Nurse 3 = Health Care Aid (HCA) 4 = Housekeeping/ Environmental Services 5 = Allied Health (Recreation/SLP/Audiology) 6 = Therapies (OT/PT/RT) 7 = Other (specify in ‘Healthcare Worker Category’ box)*

***Type of Precautions:*** *C = Contact D = Droplet A = Airborne DC = Droplet & Contact AC = Airborne & Contact DCA = Droplet & Contact & Airborne E = Droplet & Contact with Airborne Precautions for AGMPs (Enhanced Droplet & Contact) CONT = Containment (if used in SDO)* ***Observer Instructions:***

1. *Complete audit. Do* ***not*** *leave any blanks. Input “Y” for YES if activity was observed and completed appropriately; “N” for NO if activity was observed and not completed appropriately; “N/A” if not applicable; or “N/S” if the activity was not seen. Note – data from any audits submitted without facility, date, unit/room, and auditor information cannot be used.*
2. *Total score as outlined in the Compliance Score section when the audit tool is completed.*
3. *Share completed audit tool results with department manager/designate and IP&C, highlighting areas of concern/deficit.*
4. *Collaborate with department manager/designate and IP&C to resolve issues as required.*
5. *All PPE must be employer provided unless the employee has an accommodation through Workplace Health and Safety. For questions #7-11, if an employee appears to be wearing PPE that is not provided by the employer, ask employee if their PPE was approved for use by Workplace Health and Safety. If approved, input “Y” for YES; if not approved, input “N” for NO.*

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| Healthcare Worker Category |  |  |  |  |  |  |  |
| Type of Precautions |  |  |  |  |  |  |  |
| **Setup** |
| 1. Additional Precautions signage visible before entering the room or bedspace
 |  |  |  |  |  |  |  |
| 1. No personal health information on sign (e.g., no organism name, no patient name, etc.)
 |  |  |  |  |  |  |  |
| 1. PPE supplies available immediately outside room or bedspace
 |  |  |  |  |  |  |  |
| **Donning PPE** |
| 1. Hand hygiene performed immediately prior to donning PPE
 |  |  |  |  |  |  |  |
| 1. PPE donned in the correct PPE donning sequence: 1) gown, 2) mask or N95 respirator, 3) eye protection, 4) gloves
 |  |  |  |  |  |  |  |
| Comments on Sequence |  |  |  |  |  |  |  |
| 1. PPE was donned before entering the isolation room/bedspace
 |  |  |  |  |  |  |  |
| 1. Gown worn correctly (e.g., opening to the back, tied at neck then waist, covers skin and clothing)
 |  |  |  |  |  |  |  |
| 1. Medical mask worn correctly (e.g., secured by loops behind ears or ties at crown of head and base of neck, mask nose piece pinched to fit nose, covers both nose and mouth)
 |  |  |  |  |  |  |  |
| 1. N95 respirator worn correctly (e.g., secured straps at crown of head and base of neck, clean shaven where respiratory touches face, respirator nose piece pinched to fit nose, covers both nose and mouth, seal check performed)
 |  |  |  |  |  |  |  |
| 1. Eye protection worn correctly (e.g., covers the eyes and has side protection, fits snugly to the forehead, fits close to eyes without hitting the lashes, does not interfere with vision or body movement, allows for use of a medical mask, respirator, and/or prescription glasses)
 |  |  |  |  |  |  |  |
| 1. Gloves worn correctly (e.g., appropriate size, pulled up over cuffs of gown if used, glove cuff is not rolled)
 |  |  |  |  |  |  |  |
| **Doffing PPE** |
| 1. PPE was doffed in the correct doffing sequence: 1) gloves, 2) gown, 3) eye protection, 4) mask or N95 respirator
 |  |  |  |  |  |  |  |
| Comments on Sequence |  |  |  |  |  |  |  |
| Doffing Gloves |
| 1. Gloves doffed before leaving isolation room/bedspace
 |  |  |  |  |  |  |  |
| 1. Gloves doffed using correct technique (e.g., using glove-to-glove and skin-to-skin technique)
 |  |  |  |  |  |  |  |
| 1. Gloves disposed of correctly
 |  |  |  |  |  |  |  |
| 1. Hand hygiene performed immediately after doffing gloves
 |  |  |  |  |  |  |  |
| Doffing Gown |
| 1. Gown doffed before leaving the isolation room/bedspace
 |  |  |  |  |  |  |  |
| 1. Gown doffed using correct technique (e.g., unfasten ties first, hands under opposite cuffs, rolling gown away from body)
 |  |  |  |  |  |  |  |
| 1. Gown disposed of correctly (if disposable) or placed in laundry bin (if reusable)
 |  |  |  |  |  |  |  |
| 1. Hand hygiene performed immediately after doffing gown
 |  |  |  |  |  |  |  |
| Doffing Eye Protection *(if eye protection not doffed (due to a person’s choice) for extended wear, put “N/A” for #22-25)* |
| 1. Appropriate extended wear (eye protection does not appear wet, damanged, or visibly contaminated)
 |  |  |  |  |  |  |  |
| 1. Eye protection doffed after leaving the isolation room/bedspace (e.g., in hallway or anteroom)
 |  |  |  |  |  |  |  |
| 1. Eye protection doffed using correct technique (e.g., removed using headband or ear pieces, without touching the front)
 |  |  |  |  |  |  |  |
| 1. Eye protection disposed of correctly or, if reusable, appropriately cleaned/disinfected and stored
 |  |  |  |  |  |  |  |
| 1. Hand hygiene performed immediately after doffing eye protection
 |  |  |  |  |  |  |  |
| Doffing Mask *(if mask not doffed (due to a person’s choice) for extended wear, put “N/A” for #27-30)* |
| 1. Appropriate extended wear (mask does not appear wet, damanged, or visibly contaminated)
 |  |  |  |  |  |  |  |
| 1. Mask doffed after leaving the isolation room (e.g., in hallway or anteroom)
 |  |  |  |  |  |  |  |
| 1. Mask doffed using correct technique (e.g., removed by straps only without touching the front of the mask)
 |  |  |  |  |  |  |  |
| 1. Mask disposed of correctly
 |  |  |  |  |  |  |  |
| 1. Hand hygiene performed immediately after doffing mask
 |  |  |  |  |  |  |  |
| Doffing N95 Respirator *(if N95 respirator not doffed (due to a person’s choice) for extended wear, put “N/A” for #32-35)* |
| 1. Appropriate extended wear (N95 respirator does not appear wet, damanged, or visibly contaminated)
 |  |  |  |  |  |  |  |
| 1. N95 respirator doffed after leaving the isolation room (e.g., in hallway or anteroom)
 |  |  |  |  |  |  |  |
| 1. N95 respirator doffed using correct technique (e.g., removed by straps only without touching the front of the respirator)
 |  |  |  |  |  |  |  |
| 1. N95 respirator disposed of correctly
 |  |  |  |  |  |  |  |
| 1. Hand hygiene performed immediately after doffing N95 respirator
 |  |  |  |  |  |  |  |
| **SCORING COMPLIANCE RATE** |
| # YES |  |  |  |  |  |  |  |
| # NO |  |  |  |  |  |  |  |
| # YES plus # NO (exclude N/A and N/S) |  |  |  |  |  |  |  |
| SCORE % = (# YES) / (# YES + # NO) x 100 |  |  |  |  |  |  |  |