

# Infection Prevention and Control Program (IPCP)ALF Annual Infection Control Risk Assess Tool - Part B

IPC PRACTICE FAILURES	PROBABILITY OF OCCURRENCE				IMPACT ON RESIDENT/STAFF SAFETY				CAPACITY TO DETECT			READINESS TO PREVENT			RISK LEVEL
	(How likely is this to occur?)				(Will this failure directly impact safety?)				(Are processes in place to identify need?)			(Are policies, procedures and resources in place to prevent?)			(Scores ≥ 8 are considered highest priority for improvement efforts.)
Score	High 3	Med. 2	Low 1	None 0	High 3	Med. 2	Low 1	None 0	Poor 3	Fair 2	Good 1	Poor 3	Fair 2	Good 1	
<b>Care activity</b>															
Lack of accessible alcohol-based hand rub															
Lack of accessible personal protective equipment (PPE)															
Inadequate staff adherence to hand hygiene															
Inadequate staff adherence to wearing gloves, masks or gowns when needed for resident care.															
<b>Occupational health</b>															
Low influenza vaccination rates among staff															
Low COVID-19 vaccination rates among staff															
Lack of notification of employee illness or working sick															
<b>Resident/visitor health</b>															
Low rate of resident acceptance of COVID-19 vaccination															
Low rate of resident acceptance of influenza immunization															
Low rate of resident acceptance of pneumococcal immunization															
Visitors entering facility when ill															
Lack of notification to visitors during facility outbreaks															
Inadequate resident/visitor education on facility hand hygiene policies															
Inadequate resident/visitor education on facility respiratory etiquette policies															
<b>Environment</b>															
Lack of access to EPA-registered hospital disinfection products for use in resident areas															
Inadequate cleaning and disinfection of frequently touched surfaces in resident room															
Inadequate cleaning and disinfection of resident common areas															
Improper storage and/or transport of linen															
<b>Antibiotic Stewardship</b>															
Inadequate resident/family education on antibiotic stewardship including appropriate use.															
<i>Date Prepared:</i>															