Healthcare-Associated Infections Program Adherence Monitoring

Source Control and Respiratory Hygiene

Assessment completed by:
Date:
Unit:

Regular monitoring with feedback of results to staff can maintain or improve adherence to source control and respiratory hygiene practices. Use this tool to identify gaps and opportunities for improvement. Monitoring may occur in any type of patient care location where source control is required.

Instructions: Observe at least three healthcare staff. Record the total number of correct practice observations and calculate adherence.

Source Control Opportunity *For situations where a **facemask** is appropriate:*	**Healthcare Staff 1**	**Healthcare Staff 2**	**Healthcare Staff 3**	**Healthcare Staff 4**	**Adherence by Task # Yes**	**Adherence by Task # Observed**
SC1. Facemask is worn covering the nose and chin appropriately, including fitted around the nose, correct-side out, and with both ties or ear loops securely worn.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC2. Facemask is donned correctly.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC3. Facemask is doffed correctly, and hand hygiene performed.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC4. Facemask worn is a medical grade mask (i.e., cloth mask is not in use if providing patient care).	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		

Source Control Opportunity *For situations where a **respirator** is required (for example, when entering a COVID-19 patient room):*	**Healthcare Staff 1**	**Healthcare Staff 2**	**Healthcare Staff 3**	**Healthcare Staff 4**	**Adherence by Task # Yes**	**Adherence by Task # Observed**
SC5. Respirator seal check was performed at the time of donning.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC6. Respirator is <u>not</u> worn with additional masks, either under or over the respirator.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC7. Respirator is disposed of after use or at the end of shift if facility is practicing extended use (i.e., extended use for an entire shift may be acceptable, but reuse across shifts is not).	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
SC8. In isolation room or when there is risk of body fluid exposure to the face, eye protection (e.g., face shield or goggles) is worn appropriately.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		

# of Correct Practice Observed ("# Yes"): _____	Total # Source Control Observations ("# Observed"): _____ (Up to 16 total) *If practice could not be observed (i.e., cell is blank), do not count in total # Observed.*	Adherence _____% (Total "# Yes" / Total "# Observed")

Instructions: Answer for the entire facility.	
SCQ1. Universal masking is observed throughout the facility: • For all staff, including in break rooms or other common areas? • For all patients/residents? *Note: Residents of memory care units may be unable to adhere.*	☐ Yes ☐ No Comments: ☐ Yes ☐ No Comments:
SCQ2. All staff are fit tested for the respirator that they are using.	☐ Yes ☐ No Comments:
SCQ3. Efforts to maintain staff and patient physical distancing (six feet apart) are observed during social activities, and in common areas such as break rooms, nurses' stations, hallways, dining areas, etc.	☐ Yes ☐ No Comments:
SCQ4. Respirators and facemasks are managed appropriately during meal breaks, e.g., placed in a clean breathable bag, and hand hygiene performed before doffing and re-donning.	☐ Yes ☐ No Comments: