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| Name of Infection Control Officer: | | Pt.Pop:HIV TB MCH Peds | Date: |
| Site: | | General OPD | Auditor: |
| Type of Site: | Inpatient | Outpatient | |
| TB Infection Control M&E Tool for Clinical Sites | | | |
| Please fill out and save to realign clinic specific SOPs. | | | |
| | Managerial | | Scoring |
| 1 | An Infection Control Committee or Person is designated in this site. | | Y or N |
| 2 | A written Infection Control (IC) plan or check list is available for this site. | | Y or N |
| 3 | TB-IC training for all staff has been done. | | Y or N |
| 4 | Facility design and patient flow have been assessed (best use of space & ventilation). | | Y or N |
| 5 | Monitoring and evaluation of TB-IC data forms are routinely reviewed. | | Y or N |
| 6 | A tracking system for all TB suspects, referrals and their sputum smear results is in place. | | Y or N |
| 7 | A register is kept of all TB patients reported to the National TB Program. | | Y or N |
| 8 | All patients with TB disease are managed on DOT as per the national guidelines. | | Y or N |
| 9 | Patient and visitor information on TB-IC is available for all and offered by the staff. | | Y or N |
| 10 | Operational research to improve TB-IC measures is conducted at this site. | | Y or N |
| | Administrative | | |
| 11 | Patients are routinely asked about cough upon entering facility. | | Y or N |
| 12 | Patients which are coughing are separated from others and "fast tracked" to caregivers. | | Y or N |
| 13 | A "Cough Monitor" gives cough etiquette guidance and assists with triage. | | Y or N |
| 14 | Signage for cough etiquette is present in the clinic. | | Y or N |
| 15 | Sputum samples are collected in a designated area and away from others. | | Y or N |
| 16 | Health care workers that assist during sputum collection take precautions. | | Y or N |
| 17 | Processing of sputum samples is expedited to lab. There is a tracking mechanism to monitor turn-around time of lab results. | | Y or N |
| 18 | There is a tracking mechanism to monitor turn-around time of patient within the healthcare facility. | | Y or N |
| 19 | A log is kept of all staff who are diagnosed with TB disease. | | Y or N |
| 20 | Staff receive an evaluation for TB at least annually. | | Y or N |
| 21 | Staff are offered an HIV test annually and offered ART if positive. | | Y or N |
| 22 | HIV-infected staff are reassigned if requested. | | Y or N |
| 23 | INH preventive treatment is offered to HIV-infected staff. | | Y or N |
| | Environmental Controls | | Y or N |
| 24 | Natural and/or mechanical airflow is monitored daily by staff (especially in waiting rooms, sputum collection room if available, and at least one exam room). | | Y or N |
| 25 | Regular maintenance for directional and extractor fans is conducted. | | Y or N |
| 26 | Signage is in place to keep doors and windows open when feasible. | | Y or N |
| 27 | If UV lighting is used, routine maintenance is scheduled. | | Y or N or NA |
| 28 | Patients are not crowded in hallways or waiting areas. | | Y or N |
| | Personal Protective Equipment | | Y or N |
| 29 | N95 or FFP2 respirators are readily available for staff. | | Y or N |
| 30 | Staff have been trained on proper fit of respirators. | | Y or N |
| 31 | Supplies are available to coughing patients (tissues, cloths, masks, trash bins, etc). | | |
| 32 | Staff are provided continuing education opportunities and annual exams on TB-IC. | | |
| | Use the back side of form for additional comments, room design, patient flow, etc. | | |
| | You may also use the back to identify the facility's Strengths/Weaknesses and your solutions or recommendations for improvement. | | |