

Name of Infection Control Officer _____		Pt.Pop:HIV TB MCH Peds	Date _____
Site _____		General OPD	Auditor _____
Type of Site _____ In-Patient _____ Outpatient _____			
<b>TB Infection Control M&amp;E Tool for Clinical Sites</b>			
Please fill out and save to realign clinic specific SOP's.			
	<b>Managerial</b>	<b>Scoring</b>	
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	TBIC 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 TBIC data forms are reviewed routinely.	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 TBIC is available for all and offered by the staff.	Y or N	
10	Operational research to improve TBIC measures is conducted at this site.	Y or N	
	<b>Administrative</b>		
11	Patients are routinely asked about cough upon entering facility.	Y or N	
12	Patients that are coughing are separated from others and "fast tracked" to caregiver.	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	
	<b>Environmental Controls</b>		
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	
	<b>PPE</b>		
29	N-95 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).	Y or N	
32	Staff are provided continuing education opportunities and annual exams on TBIC.	Y or N	
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.			
			