

Coronavirus COVID-19 BC Centre for Disease Control | BC Ministry of Health



COVID-19: Personal Protective Equipment: Infection Prevention and Control Audit Tool

March 19, 2021

Purpose: This tool is intended for health authorities' auditors and site administrators to help them assess health-care worker (HCW) competency and compliance with personal protective equipment (PPE) donning and doffing procedures when providing care to patients confirmed or suspected of having COVID-19.

Please refer to the personal protective equipment (PPE) donning and doffing information on the <u>BC Centre for Disease Control's (BCCDC) infection and prevention control- PPE webpage.</u>

| Facility: | Date: |
|--|----------|
| | |
| | |
| Unit: | Auditor: |
| | |
| | |
| Total number of health-care worker (HCW) observed: | |
| | |
| | |

Types of HCW:

- 1. Nurse (NP/RN/RPN/LPN)
- 5. Medical student/resident
- 9. Medical technologist
- 2. Health-care aide
- 6. Respiratory therapist
- 10. Patient transport/porter

- 3. Student nurse
- 7. Spiritual care
- 11. Physiotherapist
- 4. Physician
- 8. Social worker
- 12. Occupational therapist







13. Pharmacist 14. Dietitian 15. Food services 16. Medical imaging

17. Facilities maintenance 18. Speech language/audiology 19. Lab personnel 20. Environmental services

21. Security 22. Other:

Instructions for Use:

Fill in: $\mathbf{Y} = \text{if HCW}$ is observed to complete the activity correctly; $\mathbf{N} = \text{if HCW}$ does not complete the activity correctly;

N/O = if the activity was not observed. For instances of extended use of PPE (e.g., mask/eye protection), fill in as E/U.

| | | | HCW 1 | HCW 2 | HCW 3 | HCW 4 | HCW 5 | HCW 6 | HCW 7 | HCW 8 | HCW 9 | HCW 10 | Total (Y&N) |
|----|--|--|-------|-------|-------|-------|-------|-------|----------|-------|-------|--------|----------------|
| | | Category of HCW | | | | | | | | | | | |
| Do | nning PPE | | | | | | | | <u> </u> | ı | ı | | |
| 1. | Hand hygiene is performed | Immediately prior to accessing and donning PPE, all surfaces of hands and wrists are cleaned with either Alcohol based hand rub (ABHR) or hands are washed with soap and water | | | | | | | | | | | |
| 2. | Donning | PPE is donned at least two-metres away from the patient: Within the anteroom (if available) or immediately outside the patient room. | | | | | | | | | | | |
| 3. | Gown is donned correctly | The gown covers the torso and is secured by ties at the neck and waist or back. | | | | | | | | | | | |
| 4. | Procedure/surgical mask is donned correctly or; | Elastic loops are secured behind the ears or ties are secured at the back of the head and neck. Mask is secure on the face, covering the chin with the nose band molded to the bridge of the nose. | | | | | | | | | | | |
| | N95 respirator or equivalent is correctly donned if used (e.g., for Aerosol Generating Medical Procedures- AGMP) when in contact with patients with suspected or confirmed COVID-19 disease | N95 respirators: N95 fits under the chin and molded to the bridge of the nose. Top strap rests at the high of the back of the head. Bottom strap is pulled over the head and positioned around the neck below the ears and is flush against the neck. A seal check is performed. | | | | | | | | | | | |

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|-----|-----------------------|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------------|
| | | | HCW 1 | HCW 2 | нсм з | HCW 4 | HCW 5 | HCW 6 | HCW 7 | HCW 8 | нсм 9 | HCW 10 | Total (Y&N) |
| | | | 웃 | 오 | 일 모 | 오 | 오 | 오 | 오 | 일 : | 일 : | 유 | 28 |
| 5. | Eye protection is | Eye protection (e.g., face shield or goggles) must be | | | | | | | | | | | |
| | donned correctly | donned in addition to prescription glasses if worn. | | | | | | | | | | | |
| 6. | Gloves are donned | Gloves are pulled over and cover the cuff/wrist of the | | | | | | | | | | | |
| | correctly | gown. | | | | | | | | | | | |
| Do | ffing PPE | | | | 1 | | | | | | L | l | |
| | Doffing | PPE is doffed at least two-metres away from the | | | | | | | | | | | |
| | | patient: Within the anteroom (if available) or | | | | | | | | | | | |
| | | immediately outside the patient room. N95, if worn, | | | | | | | | | | | |
| | | must be doffed outside the patient's room. | | | | | | | | | | | |
| 8. | Gloves are doffed | The outside of one glove is removed by pinching the | | | | | | | | | | | |
| | correctly | palm/wrist area of one glove and peeled away inside | | | | | | | | | | | |
| | | out. The second glove is removed by sliding fingers of | | | | | | | | | | | |
| | | ungloved hand under the glove cuff at wrist and | | | | | | | | | | | |
| | | peeled away inside out. Gloves are discarded in | | | | | | | | | | | |
| | | regular waste bin. | | | | | | | | | | | |
| 9. | Hand hygiene is | All surfaces of hands and wrists are cleaned with | | | | | | | | | | | |
| | performed after glove | either ABHR or soap and water. | | | | | | | | | | | |
| | removal | | | | | | | | | | | | |
| 10. | Gown is doffed | Neck and back/waist ties are unfastened. The gown is | | | | | | | | | | | |
| | correctly | carefully pulled away from the neck and shoulder | | | | | | | | | | | |
| | | without touching the outside-contaminated areas of | | | | | | | | | | | |
| | | the gown and pulled away from the body. The gown is | | | | | | | | | | | |
| | | turned inside out and rolled into a bundle. The gown | | | | | | | | | | | |
| | | is placed in a soiled laundry hamper (if reusable) or in | | | | | | | | | | | |
| | | a regular waste bin (if disposable). | | | | | | | | | | | |
| 11. | Hand hygiene is | All surfaces of hands and wrists are cleaned with | | | | | | | | | | | |
| | performed after gown | either ABHR or hands are washed with soap and | | | | | | | | | | | |
| | removal | water. | | | | | | | | | | | |
| 12. | Eye protection is | Eye protection is removed without touching the front | | | | | | | | | | | |
| | doffed correctly | of the eye wear. Reusable eye protection is placed for | | | | | | | | | | | |
| | | reprocessing or in regular waste bin if disposable. | | | 1 | | | | | | | | |
| 13. | Hand hygiene is | All surfaces of hands and wrists are cleaned with | | | | | | | | | | | |
| | performed after | either ABHR or soap and water. | | | | | | | | | | | |
| | removing eye | | | | | | | | | | | | |
| | protection | | | | | | | | | | | | |

| | | HCW 1 | HCW 2 | нсм з | HCW 4 | HCW 5 | HCW 6 | HCW 7 | HCW 8 | нсм 9 | HCW 10 | Total (Y&N) |
|---|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|----------------|
| 14. Procedure/surgical mask is doffed correctly or; N95 respirator or equivalent is doffed correctly | Mask is removed by grasping ties or elastic loops, without touching the front of the mask and disposed in regular waste bin. N95 respirator is removed outside the patient room. Bottom strap is pulled over the front of the head, followed by the top strap up. The respirator is pulled away from the face using the straps and without touching the front of the respirator and placed in reprocessing receptacle or disposed in regular waste | | | | | | | | | | | |
| 15. Hand hygiene is performed after removal of procedure/surgical mask or N95 respirator | (if applicable). All surfaces of hands and wrists are cleaned with either ABHR or soap and water. | | | | | | | | | | | |
| Total compliance (Y respons | Total compliance (Y responses) score for each HCW | | | | | | | | | | | |
| Overall compliance score: Total number of Y responses Total number of Y & N obser | | • | | , | | | | | | | | |
| Additional Comments: | | | | | | | | | | | | |

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