

Module datasheet

POSICheck

PREVENTION OF THE SPREAD OF INFECTION AUDIT PROTOCOL



This audit programme is designed to address the need for our clients to formulate and monitor an effective response to communicable infections:

Module Areas

1. Management Commitment (Ensuring that clear lines of responsibility are established and management commitment is evident)
2. Infection Control Team (Ensuring that a team of competent individuals is created that will lead the efforts in both maintaining proactive infection prevention measures and also being the lead in responding to a potential infection incident / outbreak)
3. Infection Control Risk Assessment (Risk assessments relating to potential infectious diseases and their spread vectors should be created and appropriate control measures implemented)
4. Resourcing & Equipment Requirements (Ensuring that adequate equipment and resources are available to manage both normal and emergency cleaning / hygiene situations)
5. Staff Safety (Ensuring that procedures are in place to protect all staff, but particularly those that are most likely to be exposed to potential sources of infection)
6. Staff Training (Ensuring that all staff, including those outside the infection control team, have a suitable level of awareness and training to protect themselves and prevent the spread of infection)
7. Staff Illness Practices (Ensuring that procedures are in place to prevent staff from returning to work whilst potentially a source of infection. This includes the establishment of labour policies that protect employees when not well enough to work)
8. Personal Protective Equipment (Ensuring the availability, correct use and replacement of personal protective equipment)
9. Hand Hygiene (Ensuring that handwashing instructions, facilities and signage are in place and used effectively)
10. Respiratory Hygiene (Ensuring that staff are given education on the need to maintain good respiratory hygiene / cough etiquette)
11. General Cleaning Practices (Ensuring that normal cleaning procedures are defined and followed in accordance with best practice)
12. Emergency Cleaning Practices (Ensuring that in the event of an incident the cleaning procedures are designed to be both effective and also safe)

CRISTAL
INTERNATIONAL STANDARDS
The Wine Warehouse
The Back, Chepstow
Monmouthshire
NP16 5HH, UK

T +44 (0) 1291 629 863
E info@crystalstandards.com
W www.crystalstandards.com

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13. Designing for Cleanliness (Reviewing the design and layout of the environment to maximise the ease and effectiveness of cleaning)
14. High Contact Surfaces (Ensuring that the emphasis on cleaning / disinfection of high contact surfaces is appropriate for the level of infection risk)
15. Environmental Cleaning (Ensuring that all areas are effectively cleaned and disinfected correctly)
16. Linen Management (Ensuring that the management of linen used in guest rooms and other areas is sufficient to prevent the spread of infection)
17. Ventilation Systems (Ensuring that all ventilation systems are maintained and cleaned to prevent the development / spread of infection. This includes legionella prevention protocols)
18. Gym & Recreation Facilities (Ensuring that general and heightened cleaning protocols are designed and implemented accordingly for these areas)
19. Childrens Clubs & Facilities (Ensuring that childrens clubs and child focused facilities are operated, maintained and disinfected to prevent the spread of infection within vulnerable groups)
20. Spa & Treatment Areas (Ensuring that Spa cleaning protocols and operating practices are appropriate to prevent the spread of infection in these areas)
21. Pool Decontamination (Ensuring that best practice pool management procedures are in place and implemented fully)
22. Management of Symptomatic Guests (Ensuring that there are procedures in place to manage guests that display symptoms which includes the isolation, separation and services required to support these guests whilst not allowing infections to spread to the wider population)
23. Outbreak Procedures (Ensuring that clear and effective measures have been developed and can be effectively implemented in the event of an outbreak)
24. Communication Policies (Ensuring that the hotel has an effective communication policy to make all stakeholders aware of the situation and actions being taken)
25. Notification of Reportable Cases (Ensuring that all reportable cases of infectious diseases have been reported to the appropriate authorities)
26. Documentation & Records (Ensuring that the documentation and records that support the cleaning, disinfection and infection control strategy are maintained and kept)
27. Cleaning Chemical Management (Ensuring that the type, method of use, dilution and effective usage of chemicals is managed)
28. Cleaning Effectiveness Monitoring (Ensuring through the use of cleanliness monitoring equipment, such as ATP testing, that the hotel has a quantitative evaluation of the performance with regard to cleaning)

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