

Date: \_\_\_/\_\_\_/\_\_\_ Time: \_\_\_\_\_

Setting: \_\_\_\_\_ Unique ID: \_\_\_\_\_ Entered By: \_\_\_\_\_

Reason for Audit:

\* Indicates that an answer is required.

**Isolation Patient Tracer**

<b>Isolation/Precautions</b>	<b>Answer</b>	<b>Comments</b>
1.* Notation in medical record of initiation of precautions  <i>Standards:</i> <b>RC.01.01.01</b>	Yes   No	
2.* Appropriate precaution noted in medical record for patient's infection  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
3.* Appropriate precaution signage on patient's door  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
4.* Adequate supply of PPE available in caddy on patient's door  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
5. Negative airflow room indicator green OR within acceptable level for airborne precaution patient  <i>Standards:</i> <b>EC.02.05.01, IC.02.01.01</b>	Yes   No   NA	
6. Negative airflow room assigned for airborne isolation  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No   NA	
7.* Initiation of precautions began immediately following identification by lab testing results of a potential infectious disease  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
8. For known patient, record was flagged with an infectious disease/carrier status  <i>Standards:</i> <b>RC.01.01.01</b>	Yes   No   NA	
9. For known patient, isolation/precautions were initiated immediately  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No   NA	
10. If infection present on admission, assessment contains information related to the patient's infection status  <i>Standards:</i> <b>PC.01.02.01</b>	Yes   No   NA	
11.* Plan of care includes appropriate precautions for patient  <i>Standards:</i> <b>PC.01.03.01</b>	Yes   No	
12.* Plan of care includes goal for patient related to infectious disease  <i>Standards:</i> <b>PC.01.03.01</b>	Yes   No	
13.* Infectious disease education documented  <i>Standards:</i> <b>PC.02.03.01</b>	Yes   No	

14.* Isolation/precautions education documented  <i>Standards:</i> <b>PC.02.03.01</b>	Yes   No	
15.* Education methods correlate with patient's learning preferences  <i>Standards:</i> <b>PC.02.03.01</b>	Yes   No	
16. Isolation/precautions education for family/visitors documented  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No   NA	
<b>Interview Questions - Isolation/Precautions</b>	<b>Answer</b>	<b>Comments</b>
17.* Staff knows reference utilized to determine the type of isolation for the specified infection  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
18.* Staff identifies materials available for teaching patient, family and visitors about infectious diseases and isolation  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
19.* Staff is aware of who makes the decision that isolation is no longer needed  <i>Standards:</i> <b>IC.02.01.01</b>	Yes   No	
20.* Staff describes equipment cleaning/disinfection process for equipment used in isolation room (equipment cleaned with PDI wipe OR Bleach wipe if patient on contact precautions)  <i>Standards:</i> <b>IC.02.02.01</b>	Yes   No	