

<b>INFECTION CONTROL REVIEW</b>		Quarter 1		Quarter 2		Quarter 3		Quarter 4	
		Met	Not Met	Met	Not Met	Met	Not Met	Met	Not Met
1.	Establish a written infection prevention and control program								
2.	Utilize nationally-recognized infection prevention and control guidelines								
3.	Establish a plan of action for preventing, identifying, and managing infections and communicable diseases and for immediately implementing corrective and/or preventive measures								
4.	Designate a qualified health care professional who has training and current competence in infection control								
5.	Ensure staff receives infection prevention education and training								
6.	Document active surveillance of hand hygiene and safe injection practices								
7.	Establish a written sharps injury prevention program								
8.	Provide safeguards to protect the patient from cross-infection through the provision of adequate space, equipment, supplies, and personnel								
9.	Documented processes for the cleaning, disinfection, and sterilization of instruments, equipment, supplies, and implants following manufacturer guidelines & nationally recognized guidelines								
10.	Document the processes for the cleaning, disinfection, and sterilization of instruments, equipment, supplies, and implants								
11.	Provisions must be in place for the isolation or immediate transfer of patients with communicable diseases								
12.	Operating rooms are appropriately cleaned before each operation								