

**CLOSTRIDIUM DIFFICILE TERMINAL ENVIRONMENTAL CLEANING AND DISINFECTION**  
**AUDIT TOOL FOR INFECTION PREVENTION & CONTROL**

Instructions:

DATE (WK): \_\_\_\_\_

1. Perform this audit once per week
2. Record resident info/room
3. Check **YES (Y)** **NO (N)** or **Not applicable (NA)**
4. Tally the responses, then total them together
5. Divide the new total by the number of residents audited

	Res/Rm							
EVS don PPE before entering room, doff before exiting								
Isolation room cleaned as last room of the day								
<b>All surfaces and objects cleaned and disinfected:</b>								
a. Bedrail and handrails (including bathroom)								
b. Bedframe and mattress								
c. Bed sheets								
d. Bedside Commode/ Toilet (lever/flush and seat)								
e. Bedside table								
f. Call buttons								
g. Closet (inside and out)								
h. Countertop and other horizontal surfaces								
i. Curtain(s)								
j. Door knobs/handles (including bathroom)								
k. Floors (including bathroom)								
l. Furniture surfaces								
m. Light switches and lights								
n. Resident chair/wheelchair								
o. Telephones								
p. TV Controls								
q. Walls								
r. Windowsill								
s. Tub/Shower (including faucets)								
t. Sink (including faucets)								
<b>Medical equipment cleaned and disinfected:</b>								
a. Blood pressure cuff								
b. Electric thermometer								
c. Glucometer								
d. IVs								
e. Tube feeding								
<b>Sodium hypochlorite used</b>								
a. Solution was correctly diluted/ correct strength								
b. Solution was mixed that day or within shelf life								
c. Correct contact time was observed (10 minutes)								
Solution, cloths, mop, bucket, etc. changed after cleaning								
Mop heads and cloths discarded or laundered								
Cleaning supplies (spray bottles, bucket) disinfected								
Total Yes (Y) Responses								

Grand Total of Audit: \_\_\_\_\_ Total Resident Rooms Reviewed: \_\_\_\_\_ \*Average: \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

## Kentucky Department for Public Health – Healthcare Associated Infection Prevention Program

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