

**SAGE MEMORIAL MEDICAL/TELEMETRY UNIT
24 HOUR CONCURRENT ISOLATION PRECAUTION AUDIT TOOL**

June 5, 2009	APRIL:			May: (stats from 5/15/09 to 5/29/09)*		
				Total charts	11	
					% missed	success
APPROPRIATE PLACEMENT OF PATIENT WITH OR W/OUT A ROOM MATE:					0%	100%
APPROPRIATE ISOLATION SIGN IS HUNG ON PATIENT 'S DOOR:						
-AIRBORNE ISOLATION					0%	100%
-CONTACT ISOLATION					0%	100%
-DROPLET ISOLATION					0%	100%
APPROPRIATE P.P.E. IS STOCKED IN ISOLATION CART: (✓ ALL THAT APPLY)					0%	100%
-DISPOSABLE, FLUID RESISTANT GOWNS					0%	100%
-DISPOSABLE GLOVES					0%	100%
-DISPOSABLE N95 ISOLATION MASK					0%	100%
-DISPOSABLE SURGICAL MASKS					0%	100%
HAND SANITIZER/ALCOHOL GEL AVAILABLE & ACCESSIBLE					0%	100%
CAREGIVERS CLEAN HANDS BEFORE/UPON ENTERING PATIENT ROOM & PRIOR TO LEAVING PATIENT ROOM					0%	100%
PATIENT &/OR VISITOR EDUCATION:						
-Available on the unit:					0%	100%
-Given to patient/visitor:					0%	100%
-Documented in nursing notes:					0%	100%
ISOLATION STATUS DOCUMENTED IN CHART EVERY SHIFT					0%	100%
INFECTION CONTROL RN INFORMED OF PATIENT'S ISOLATION STATUS					0%	100%
KEY:	red	Immediate Action		yellow	Needs Improvement	June 5, 2009