Infection Control Assessment and Response (ICAR) Tool for General Infection Prevention and Control (IPC) Across Settings

Module 11: Water Exposure Facilitator Guide

Water Exposure: This form is intended to aid an ICAR facilitator in the review of a healthcare facility's infection risks posed by water exposures and related policies (Part A) and guide observations about water exposure risks (Part B). The form is intended for use in acute care facilities, long-term care facilities, and outpatient healthcare facilities. It is not intended for use in hemodialysis facilities; if conducting an assessment of a hemodialysis facility, refer to the resources at: Audit Tools and Checklists | Dialysis Safety | CDC

NOTE: This module does not apply to assessment of dental water lines.

Part A. Water Exposure Interview Questions

This interview should include the person in charge of Plant Operations or Facility Management

1. Does your facility have a water management program (WMP) to reduce the growth and transmission of *Legionella* and other waterborne pathogens (e.g., *Pseudomonas, Acinetobacter, Burkholderia, Elizabethkingia, Stenotrophomonas,* nontuberculous mycobacteria, and fungi)?

Yes

No

Unknown

Not Assessed

A water management plan should address additional topics not addressed in this ICAR, including the assessment and assurance of the microbial safety of water within a facility's premise plumbing. Information regarding water management including tools for developing a WMP to ensure the safety of patients, staff and visitors is available at Reduce Risk from Water | HAI | CDC and includes the following tools and other resources:

- Healthcare Facility Water Management Program Checklist (cdc.gov)
- Water Infection Control Risk Assessment (WICRA) for Healthcare Settings (cdc.gov) which may be performed during the initial development of a WMP, and which can be used to evaluate water sources, modes of transmission, patient susceptibility, patient exposure and program preparedness. It may be updated over time and subsequently reused.
- CDC Toolkit: Developing a Water Management Program to Redwuce Legionella Growth and Spread in Buildings.

NOTE: The Centers for Medicare and Medicaid Services (CMS) considers it essential that healthcare facilities have a Water Management Plan, and provides information at SC17-30.Legionella Risks in Healthcare Revised 6-09-17 (cms.gov)

NOTE: CDC guidelines recommend to evaluate possible environmental sources of specimen contamination (e.g., water, laboratory solutions, or reagents) when microbiologic test results (e.g., cultures) appear to be inconsistent with the given clinical context. For more information, see Box 1 of https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html

NOTE: An essential part of a water management plan includes monitoring water coming into the building (e.g., municipal water line). CDC recommends that healthcare facilities develop an ongoing dialogue with their drinking water provider so that they are aware of changes that may affect the building's water supply.

Source: https://www.cdc.gov/legionella/wmp/toolkit/index.html.

Notes			



-	CDC's WICRA? Yes No Unknown Not Assessed
CDC Wa	ater Infection Control Risk Assessment (WICRA) for Healthcare Settings: https://www.cdc.gov/hai/pdfs/prevent/water-assessment-tool-508.pdf
If <u>YES:</u>	
2a.	When was the last assessment performed (month/year)?
2b.	What issues, if any, were identified? (Use Notes section if needed)
2c.	Have you reviewed and acted upon any of those issues with your WMP team? Yes No
	Unknown
	Not Assessed
Note	S
Water-	associated Pathogens
	s the facility have a surveillance process to detect healthcare-associated infections attributable to water-associated pathogens?
	Yes
	No No
	Unknown Not Assessed
If YES:	
3a.	What water-associated pathogens are routinely included in surveillance plans? (select all that apply)
	Gram-negative bacteria (e.g., <i>Pseudomonas, Burkholderia</i>) Nontuberculous mycobacteria (NTM) Legionella
	Fungi <i>(e.g., Aspergillus</i> spp, <i>Fusarium</i> spp) None of the above
	Unknown Not assessed
	Other (specify):
"Monito	or the incidence of infections that may be related to care provided at the facility and act on the data and use information collected through

2. Has a facility water infection control risk assessment been performed to identify potential issues arising from water exposures,

surveillance to detect transmission of infectious agents in the facility."

Source: https://www.cdc.gov/infectioncontrol/guidelines/core-practices/index.html

"Establish a surveillance process to detect healthcare-associated Legionnaires' disease. Category IB"

Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html

3b. Does clinical testing of patients/residents for Legionella include a paired lower respiratory culture and urinary antigen test? Yes No Unknown Not Assessed	
"The preferred diagnostic tests for Legionnaires' disease are culture of lower respiratory secretions (e.g., sputum, bronchoalveolar lavage) on selective media and the Legionella urinary antigen test. " Sources: https://www.cdc.gov/legionella/health-depts/healthcare-resources/cases-outbreaks.html https://www.cdc.gov/legionella/clinicians/diagnostic-testing.html	
 If a single case of presumptive healthcare-associated Legionellosis is identified OR ≥ 2 cases of possible healthcare-associated Legionellosis are identified, does the facility perform a full investigation for the source of <i>Legionella</i> in the facility? Yes No Unknown Not Assessed 	
"CDC recommends that public health officials perform a full investigation for the source of <i>Legionella</i> in a facility upon identification of: • ≥1 case of presumptive healthcare-associated Legionnaires' disease at any time • ≥2 cases of possible healthcare-associated Legionnaires' disease within 12 months of each other" Source: https://www.cdc.gov/legionella/health-depts/healthcare-resources/cases-outbreaks.html	
4a. As part of a full investigation, does the facility perform active surveillance for Legionellosis? Yes No Unknown Not Assessed	
"Active clinical surveillance is a period of enhanced surveillance during which healthcare facility staff proactively and systematically identify patients with healthcare-associated pneumonia (pneumonia with onset ≥48 hours after admission). During this time, they also ensure that clinicians perform Legionella-specific testing for each of those patients." Source: https://www.cdc.gov/legionella/health-depts/healthcare-resources/cases-outbreaks.html	
Notes	

Measures to Reduce Risk from Water

No Unknown Not Assessed

5. Wh	Taps located offset from sink drains Water discharge points at least 10 inches above the sink bottoms in handwashing sinks Patient care items located at least 3 feet from sinks or a splash guard in place to prevent items from becoming wet, including in medication preparation areas Avoidance of faucet aerators in protective environments and transplant units Daily cleaning and disinfection of adjacent countertops with an EPA-registered disinfectant Where installed, daily cleaning and disinfection of splash guards with an EPA-registered disinfectant No strategies practiced Unknown Not Assessed Other (specify):
cover enviro	nts may be exposed to organisms in drains when water splashes from the drain. Splashes may occur when water flow hits the contaminated drain or when a toilet or hopper is flushed. Splashes can lead to dissemination of MDRO-containing droplets, which in turn may contaminate the local or ment or the skin of nearby healthcare personnel and patients."
"Preve	e: https://www.cdc.gov/hai/prevent/environment/water.html ent faucets from discharging directly above the drain as this causes splashing (i.e., angle water away from the drain or offset the faucet the drain). When installing new sinks, consider selecting designs that prevent splashing. (Reference FGI Guideline for Hospitals A2.1-2 (1) a.)
Use si Sourc H., Wil Infecti	inks in patient care areas with adequate depth and the maximum water flow as regulated to prevent splashing." es: FGI Guideline for Hospitals A2.1-8.4.3.2 (1) a., b., c. and A2.1-8.4.3.2 (2) (5), (6); Gestrich, S. A., Jencson, A. L., Cadnum, J. L., Livingston, S. Ison, B. M., & Donskey, C. J. (2018). A multicenter investigation to characterize the risk for pathogen transmission from healthcare facility sinks. ion control and hospital epidemiology, 39(12), 1467–1469. https://doi.org/10.1017/ice.2018.191; es//www.cdc.gov/hai/prevent/environment/water.html
6. Doo	es the facility take any measures to reduce the development of biofilms in sink drains? Yes No Unknown Not Assessed
If <u>YES:</u>	
6a.	What measures are taken? (select all that apply) Daily cleaning and disinfection of sinks with an EPA-registered disinfectant Application of an EPA-registered disinfectant with label claim against biofilms Staff education to avoid discarding patient waste and/or nutritive fluids down sinks Unknown Not assessed Other (specify):
Source "Do no	and disinfect sinks and wash basins on a regular basis by using an EPA-registered product as set by facility policies." it https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html ot discard patient waste down sinks and minimize discarding liquid nutritional supplements or other beverages down sinks or toilets." it https://www.cdc.gov/hai/prevent/environment/water.html
7. Are	e all toilets in patient/resident rooms located in restrooms with doors that can be closed when flushed? Yes No Unknown Not Assessed
If <u>NO:</u>	
7a.	. Are toilets that are not located in restrooms equipped with flush covers? Yes

o A !! •	ammana la actual in action with the constant of the constant o
3. Are all n Yes	oppers located in soiled utility rooms with doors that are closed during flushing?
No	
	known : Assessed
	. nascascu
f <u>NO:</u>	
8a. Ar	e hoppers that are not located in soiled utility rooms equipped with flush covers? Yes
	No
	Unknown Not Assessed
<i>"</i>	
	utilize hopper and toilet covers. These covers should be closed before flushing. If such covers are not available or are prohibited due to local or building code, close any door that separates the hopper or toilet from other patient care areas before flushing to contain any resulting
	ntal contamination." ps://www.cdc.gov/hai/prevent/environment/water.html
Jource. Ince	ps.//www.cac.gov/nai/preventyenvironment/water.nem
	e facility have a policy that assigns responsibility for routine flushing of all eye wash stations to prevent stagnation of water
in the sy Yes	vstems?
No	
	known
	Assessed
	tation manufacturer instructions provide direction on how often and how long to activate specific plumbed systems to reduce microbial ion and generally reference the American National Standards Institute (ANSI) standard Z358.1-2014. Self-contained eyewash units must be
maintained	and employers should consult the manufacturer's instructions for maintenance procedures. This includes flushing the system and using only oppopriate for flushing eyes."
	ps://www.osha.gov/sites/default/files/publications/OSHA3818.pdf
i 0. Is ice dis Yes	stributed to patients/residents in care areas?
No	
	known
Not	Assessed
f <u>YES:</u>	
10a. W	hat method does the facility use to distribute ice to patients/residents? (Select all that apply) Ice chests
	Ice machines
	Neither
	Unknown Not Assessed
Notes	

IF <u>I</u>

IF <u>ICE CHESTS</u> ARE USED:	
10b. Does the facility: (Select all that apply)	
Maintain a log of cleaning Ensure ice chest doors are kept closed except when removing ice	Unknown None of the above Not Assessed Other (specify):
Store the ice scoop outside the chest on a chain short enough so that it does not touch the floor, or on a clean, hard surface when not in use	
"Do not handle ice directly by hand, and wash hands before obtaining ice. Category II	
Use a smooth-surface ice scoop to dispense ice. Category II	
Keep the ice scoop on a chain short enough such that the scoop cannot touch the floor, or keep to Category II	the scoop on a clean, hard surface when not in use.
Do not store the ice scoop in the ice bin. Category II	
Limit access to ice-storage chests and keep the container doors closed except when removing ice	
Clean, disinfect, and maintain ice-storage chests on a regular basis. Follow the manufacturer's in:	structions for cleaning. Category II"
Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html	
IF <u>ICE MACHINES</u> ARE USED:	
10c. Does the facility (Select all that apply)	
	Unknown
disinfactant suitable for use on iso machines	None of the above
Maintain a lagraf proventiva maintanana	Not Assessed
If IFUs are not available, perform a process involving disassembly,	Other (specify):
cleaning with detergent, rinsing, inspection and repair, sanitizing with sodium hypochlorite solution, re-flushing and drying	
Disconnect ice machines before planned water disruptions	
Flush and clean ice machines and dispensers before use if they were not disconnected before a water disruption	
"Use a smooth-surface ice scoop to dispense ice." Category II	
Keep the ice scoop on a chain short enough the scoop cannot touch the floor, or keep the scoop	on a clean, hard surface when not in use. Category II
Do not store the ice scoop in the ice bin. Category II	
Do not store pharmaceuticals or medical solutions on ice intended for consumption; use sterile is specifically manufactured for this purpose. Category IB	
Machines that dispense ice are preferred to those that require ice to be removed from bins or che	
Use an EPA-registered disinfectant suitable for use on ice machines, dispensers, or storage chests	
If instructions and EPA-registered disinfectants suitable for use on ice machines are not available in <u>Box 12</u> . Category II	
Flush and clean the ice machines and dispensers if they have not been disconnected before anti-	cipated lengthy water disruptions. Category II
Install proper air gaps where the condensate lines meet the waste lines."	
Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html	
11. Is ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection, ice used to chill vaccines or medical solutions (e.g., vaccines prior to injection).	used in bronchoscopy procedures)?
Yes	
No Unite avera	
Unknown Not Assessed	
NOT WORKS	
Ice should not be used to maintain the pharmaceutical cold chain. Specific recommendations rev Vaccine Preventable Disease Pink Book.	garding refrigeration of vaccines are available in the

 $\textbf{\textit{Source:}} \ https://www.cdc.gov/vaccines/pubs/pinkbook/downloads/vac-storage.pdf}$

"Do not store pharmaceuticals or medical solutions on ice intended for consumption; use sterile ice to keep medical solutions cold, or use equipment specifically manufactured for this purpose."

Source: https://www.cdc.gov/infectioncon trol/guidelines/environmental/index.html

12. Does the	facility provide any services involving: (select all that apply)
	imunal showers
	rlpool tubs
	n hydrotherapy
	ning tubs
	nown
	e of these services provided assessed
IF <u>COMMUN</u>	IAL SHOWERS ARE USED:
12a. Is a	Il equipment used in the shower non-porous?
	Yes
	No
	Unknown
	Not Assessed
12b. Is e	equipment (i.e., shower chairs) cleaned and disinfected between each patient/resident?
	Yes
	No
	Unknown
	Not Assessed
12c. Is t	here a system to help HCP recognize that equipment is clean and ready to use? Yes, please describe:
	No
	Unknown
	Not Assessed
IF <u>WHIRLPO</u>	OL, HYDROTHERAPY, OR BIRTHING TUBS ARE USED:
12d. Wh	nich of the following policies are in place (select all that apply)?
	Routine cleaning and disinfection with an EPA registered product according to manufacturer's instructions for use (IFU)
	(between patients if device is not too large to be drained)
	Monitoring to ensure maintenance of minimal disinfectant levels
	Deferral of patients with draining wounds or fecal incontinence from hydrotherapy tanks too large to be drained and cleaned between uses
	No policies in place
	Unknown
	Not Assessed
	Other (specify):
and allowing Further deta	utes of infection caused by contaminated water include accidental ingestion of the water, breathing sprays and aerosols from the water, gwounds to come in direct contact with the water" Source: https://www.cdc.gov/healthywater/other/medical/hydrotherapy.html ils for cleaning/disinfection can be found in Recommendation D.X of Guidelines for Environmental Infection Control in Health-Care-lc.gov) (Recommendations D.X.A-H)
Notes	

Decorative Water Features and Aquariums

13. Are decorative water features located inside the facility?
Yes, please describe where they are located:
13a. If <u>decorative water features</u> are located inside the facility, do written procedures include: (select all that apply) Routine disinfection of water Residual disinfectant monitoring Visual monitoring of water clarity Maintenance log of monitoring and cleaning/disinfection No procedure in place Unknown Not Assessed Other (specify):
"Avoid placing decorative fountains and fish tanks in patient-care areas; ensure disinfection and fountain maintenance if decorative fountains are used in the public areas of the healthcare facility. Category IB" Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html
14. Are fish tanks or aquariums located within the healthcare facility? Yes No Unknown Not Assessed 14a. If fish tanks or aquariums are located within the facility, do written protocols include: (select all that apply) Routine cleaning schedules Cleaning tasks performed by nonpatient-care personnel (i.e., EVS personnel that clean patient or resident rooms do NOT clean the aquarium) No protocol in place Unknown Not Assessed Other (specify):
"Avoid placing decorative fountains and fish tanks in patient-care areas. Category IB" "Establish a facility policy for regular cleaning of fish tanks and assign this cleaning task to a nonpatient-care staff member; avoid splashing tank water. Category II " Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html
Notes

Patient Care Activities Using Water

Not Assessed

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15. Which of the following is a part of the policy and practice for usage of small-volume medication nebulizers? (Select all that apply) Clean and disinfect nebulizer, with sterile water rinse*, between treatments for same patient use	
Nebulizers must go through the high-level disinfection (HLD) or sterilization process before being used on a subsequent patient	
Only use sterile water to dissolve medications	
Add medication to the nebulizer source in an aseptic manner	
Unknown	
No policy or practice in place Not Assessed	
Other (specify):	
"Small-volume medication nebulizers: in-line and hand-held nebulizers:	
 a. Between treatments on the same patient clean, disinfect, rinse with sterile water (if rinsing is needed), and dry small-volume in-line or hand-held medication nebulizers. Category IB 	
b. Use only sterile fluid for nebulization and dispense the fluid into the nebulizer aseptically. Category IA	
c. Whenever possible, use aerosolized medications in single-dose vials. If multidose medication vials are used, follow manufacturers' instructions for	
handling, storing, and dispensing the medications. Category IB "	
Source: https://www.cdc.gov/mmwr/preview/mmwrhtml/rr5303a1.htm	
*"Preferentially use sterile water for rinsing nebulization devices and other semicritical respiratory-care equipment after they have been cleaned or disinfected. If this is not feasible, rinse the device with filtered water (i.e., water that has been through a 0.2µ filter) or tap water, and then rinse with	
isopropyl alcohol and dry with forced air or in a drying cabinet. Category IB	
Source: https://www.cdc.gov/mmwr/preview/mmwrhtml/rr5303a1.htm	
16. Are reservoir-type humidifiers used in any locations of the healthcare facility?	
Yes	
No	
Unknown	
Not Assessed	
Description benefit for a second of the balabase of citization and the second of Australia and Austr	
Reservoir-type humidifiers are not allowed in health-care facilities as per American Institute of Architects guidelines and many state codes. "Do not use large-volume room air humidifiers that create aerosols unless these are subjected to cleaning and high-level disinfection daily and filled wit	h
distilled water. Category IB "	"
Source: https://www.cdc.gov/infectioncontrol/pdf/guidelines/environmental-guidelines-P.pdf	
"Do not use large-volume room-air humidifiers that create aerosols (e.g., by venturi principle, ultrasound, or spinning disk) and thus are really nebulizers unless they can be sterilized or subjected to high-level disinfection at least daily and filled only with sterile water. Category II"	,
Source: https://www.cdc.gov/mmwr/preview/mmwrhtml/rr5303a1.htm	
Notes	
Notes	
<u>Vulnerable Populations</u>	
17. Does the facility have protective environments (PE) or transplant units?	
Yes	
No Unknown	
Not Assessed	
MATE.	
If <u>YES:</u> 17a. Are shower heads and tan accretors used in the PE or transplant unit disinfected monthly with a chloring hased EPA registered.	
17a. Are shower heads and tap aerators used in the PE or transplant unit disinfected monthly with a chlorine-based EPA-registered product or a chlorine bleach solution (500-615 ppm (1:100 v/v dilution)?	
Yes	
No	
Unknown	

is not available, use a chlorine bleach solution (500-615 ppm [1:100v/v dilution])." Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html Notes **Water Disruption 18.** Is there a protocol in place for addressing the infection prevention issues for *planned* water disruption? Yes No Unknown Not Assessed If YES: **18a.** What elements are included in the protocol? (Select all the apply) Conduct an infection control risk assessment including water-associated pathogens Measures to alert HCP and patients of the water disruption (e.g., signage) Disconnection of ice machines for disruption anticipated to be >8 hours None of the above Unknown Not Assessed Other (specify):

Regarding Protective Environments and Transplant Units: "In areas with patients at risk, when Legionella spp. are not detectable in unit water, remove, clean, and disinfect shower heads and tap aerators monthly by using a chlorine-based, EPA-registered product. If an EPA-registered chlorine disinfectant

A specific ICRA is available for this purpose via open access, see: https://www.ncbi.nlm.nih.gov/pmc/articles/PMC9149880/. "Use of an infection-control risk assessment is strongly supported before the start of these (construction, demolition, renovation and repairs of health-care facilities) or any other activities expected to generate dust or water aerosols"

Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html

"Remediation Strategies for Distribution System Repair or Emergencies:

- a. Whenever possible, disconnect the ice machine before planned water disruptions. Category II B.
- b. Prepare a contingency plan to estimate water demands for the entire facility in advance of significant water disruptions (i.e., those expected to result in extensive and heavy microbial or chemical contamination of the potable water), sewage intrusion, or flooding.713, 719 Category IC (JCAHO: EC 1.4)
- c. When a significant water disruption or an emergency occurs, adhere to any advisory to boil water issued by the municipal water utility.642 Category IB, IC (Municipal order)
 - 1. Alert patients, families, staff, and visitors not to consume water from drinking fountains, ice, or drinks made from municipal tap water, while the advisory is in effect, unless the water has been disinfected (e.g., by bringing to a rolling boil for ≥1 minute).642 Category IB, IC (Municipal order)
 - 2. After the advisory is lifted, run faucets and drinking fountains at full flow for ≥5 minutes, or use high-temperature water flushing or chlorination.642, 661 Category IC, II (Municipal order; ASHRAE 12:2000)"

Source: Additional information on addressing water disruptions may be found in Section D.III. of <u>Guidelines for Environmental Infection Control in Health-Care Facilities (cdc.gov)</u>

"Establish a multidisciplinary team that includes infection-control staff to coordinate demolition, construction, and renovation projects and consider proactive preventive measures at the inception." Category IB

Source: https://www.cdc.gov/infectioncontrol/guidelines/environmental/index.html

19. Is there a protocol in place to respond to an *unplanned* water disruption?

Yes

No

Unknown

Not Assessed

If <u>\</u>

If <u>YES:</u>	
19a. What	elements are included in this protocol: (select all that apply)
ld	dentification of alternate water sources (e.g., 24- hour supply of emergency water)
	Measures to alert HCP and patients to conserve water (e.g., signage)
	leasures to limit water for critical functions
	pecific dialysis water needs
	leasures to safely restore water services
	ost boil advisory or water disruption surveillance for waterborne disease Ione of the above
	Inknown
	ot Assessed
0	ther (specify):
	itrategies for Distribution System Repair or Emergencies:
	possible, disconnect the ice machine before planned water disruptions. Category II B. ontingency plan to estimate water demands for the entire facility in advance of significant water disruptions (i.e., those expected to result
in extensive	e and heavy microbial or chemical contamination of the potable water), sewage intrusion, or flooding.713, 719 Category IC (JCAHO: EC 1.4)
IB, IC (Muni	nificant water disruption or an emergency occurs, adhere to any advisory to boil water issued by the municipal water utility.642 Category icipal order)
	tients, families, staff, and visitors not to consume water from drinking fountains, ice, or drinks made from municipal tap water, while the vis in effect, unless the water has been disinfected (e.g., by bringing to a rolling boil for ≥1 minute).642 Category IB, IC (Municipal order)
2. After the	e advisory is lifted, run faucets and drinking fountains at full flow for ≥5 minutes, or use high-temperature water flushing or tion.642, 661 Category IC, II (Municipal order; ASHRAE 12:2000)"
	high level of surveillance for waterborne disease among patients after a boil water advisory is lifted. Category II"
	onal information on addressing water disruptions may be found in Section D.III. of <u>Guidelines for Environmental Infection Control in</u>
	nation see: https://www.cdc.gov/healthywater/emergency/pdf/emergency-water-supply-planning-guide-2019-508.pdf AND eopening Healthcare Facilities Natural Disasters and Severe Weather (cdc.gov)
Notes	
Notes	
Water Intrus	<u>ion</u>
20. Does the fa	cility have a plan to respond to <u>internal</u> (e.g., construction damage) disasters resulting in water intrusion?
Yes	
No	
Unknov	
Not Ass	sessed
Not Ass	sessed
IF <u>YES:</u>	
<i>IF <u>YES:</u></i> 20a. How a	are patients/residents protected from risks due to water intrusion from internal sources?
<i>IF <u>YES:</u></i> 20a. How a	are patients/residents protected from risks due to water intrusion from internal sources? re-construction/renovation Infection Control Risk Assessment with necessary precautions identified and undertaken
<i>IF <u>YES:</u></i> 20a. How a	are patients/residents protected from risks due to water intrusion from internal sources?
IF <u>YES:</u> 20a. How a Pi Si M	are patients/residents protected from risks due to water intrusion from internal sources? re-construction/renovation Infection Control Risk Assessment with necessary precautions identified and undertaken taff educated to report water intrusion (e.g., soiled ceiling tiles), and leaks, as infection risks to patients for water intrusion as a part of scheduled facility or infection control rounds, especially in high-risk patient areas evelopment of water-damage management plan due to sudden and extreme water intrusion (e.g., burst pipes,
IF <u>YES:</u> 20a. How a Pr St M D	are patients/residents protected from risks due to water intrusion from internal sources? re-construction/renovation Infection Control Risk Assessment with necessary precautions identified and undertaken taff educated to report water intrusion (e.g., soiled ceiling tiles), and leaks, as infection risks to patients lonitoring for water intrusion as a part of scheduled facility or infection control rounds, especially in high-risk patient areas levelopment of water-damage management plan due to sudden and extreme water intrusion (e.g., burst pipes, unaway condensation)
IF <u>YES:</u> 20a. How a Pr St M D rt	are patients/residents protected from risks due to water intrusion from internal sources? re-construction/renovation Infection Control Risk Assessment with necessary precautions identified and undertaken taff educated to report water intrusion (e.g., soiled ceiling tiles), and leaks, as infection risks to patients donitoring for water intrusion as a part of scheduled facility or infection control rounds, especially in high-risk patient areas revelopment of water-damage management plan due to sudden and extreme water intrusion (e.g., burst pipes, unaway condensation)
IF <u>YES:</u> 20a. How a Property of the second	are patients/residents protected from risks due to water intrusion from internal sources? re-construction/renovation Infection Control Risk Assessment with necessary precautions identified and undertaken taff educated to report water intrusion (e.g., soiled ceiling tiles), and leaks, as infection risks to patients lonitoring for water intrusion as a part of scheduled facility or infection control rounds, especially in high-risk patient areas levelopment of water-damage management plan due to sudden and extreme water intrusion (e.g., burst pipes, unaway condensation)

Other (specify):_

"Implement facility management procedures to manage a sewage system failure or flooding (e.g., arranging with other health-care facilities for temporary transfer of patients or provision of services), and establish communications with the local municipal water utility and the local health department to ensure that advisories are received in a timely manner upon release. (JCAHO: EC 1.4; Municipal order)"

"Regardless of the original source of water damage (e.g., flooding versus water leaks from point-of use fixtures or roofs), remove wet, absorbent structural items (e.g., carpeting, wallboard, and wallpaper) and cloth furnishings if they cannot be easily and thoroughly cleaned and dried within 72 hours (e.g., moisture content ≤20% as determined by moisture meter readings); replace with new materials as soon as the underlying structure is declared by the facility engineer to be thoroughly dry." Category IB

Source: https://www.cdc.gov/infectioncontrol/quidelines/environmental/index.html

Does the facility	, have a	nlan to rec	nand ta	evternal disasters	le a natural	dicactor	flooding	\racultina	in water	intrucia	an?
ZI. DUES LITE TACITIES	y mave a	pian to res	pona to	exterrior disusters	(C.y., Haturai	uisastei,	Hooding	, resulting	illi water	III III USI	JIII

Yes

No

Unknown

Not Assessed

For more information see: https://www.cdc.gov/disasters/reopen_healthfacilities_checklist.html

"Implement facility management procedures to manage a sewage system failure or flooding (e.g., arranging with other health-care facilities for temporary transfer of patients or provision of services), and establish communications with the local municipal water utility and the local health department to ensure that advisories are received in a timely manner upon release. (JCAHO: EC 1.4; Municipal order)

Implement infection-control measures during sewage intrusion, flooding, or other water-related emergencies.

1. Relocate patients and clean or sterilize supplies from affected areas. Category I"

"If hard-surface equipment, floors, and walls remain in good repair, ensure that these are dry within 72-hours; clean with detergent according to standard cleaning procedures. Category II.

Clean wood furniture and materials (if still in good repair); allow them to dry thoroughly before restoring varnish or other surface coatings. Category II. "

"Regardless of the original source of water damage (e.g., flooding versus water leaks from point-of use fixtures or roofs), remove wet, absorbent structural items (e.g., carpeting, wallboard, and wallpaper) and cloth furnishings if they cannot be easily and thoroughly cleaned and dried within 72 hours (e.g., moisture content ≤20% as determined by moisture meter readings); replace with new materials as soon as the underlying structure is declared by the facility engineer to be thoroughly dry." Category IB

Source: https://www.cdc.gov/infectioncontrol/pdf/guidelines/environmental-guidelines-P.pdf

Notes			

Part B. Water Exposure Observations:

This portion of the tool is intended for the direct observation of water exposure practices. Ideally at least three patient care areas are observed.

Location/Unit 1:

Ice machine Ice chest room

1. Is the ice dispenser area uncluttered, clean, and free of signs of rodents or insects?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Medication Preparation area

2. Are patient care supplies protected from splashing (e.g., via splashguards or distance)?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

3. When taps are running, do countertops and care supplies remain free from splashing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

4. Are faucets offset from drains?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Soiled Utility Room

5. Do all hoppers have a cover that can be closed before flushing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

6. Does the door to the soiled utility remain closed when hoppers are flushed?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Communal Shower Room

Communal showers are not used, skip to "Patients or Resident Rooms"

7. Are shower chairs constructed of non-porous materials?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

8.	Are shower trolleys and mats stored in a manner that allows for drying of all surfaces? Yes No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
Ра	tient or Resident Rooms
9.	Do sinks have drains offset from faucet stream?
	Yes
	No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
10.	Are patient care supplies protected from splashing (e.g., via splashguards or distance)?
	Yes
	No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
11.	Is toilet equipped with a lid?
	Yes
	No Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
12.	Is there any evidence of water intrusion in patient room, especially under patient sinks or around fold commodes?
	Yes No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
13.	If a ventilator is in use: Are water traps on ventilator circuits below the level of the patient?
	Yes
	No Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
	No ventilator in use
14.	If a ventilator is in use: Are circuits kept closed during disconnection? Yes
	No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
	No ventilator in use
ı	Notes

Location/Unit 2:

<u>Ice machine</u> <u>Ice chest room</u>

1. Is the ice dispenser area uncluttered, clean, and free of signs of rodents or insects?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Medication Preparation area

2. Are patient care supplies protected from splashing (e.g., via splashguards or distance)?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

3. When taps are running, do countertops and care supplies remain free from splashing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

4. Are faucets offset from drains?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Soiled Utility Room

5. Do all hoppers have a cover that can be closed before flushing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

6. Does the door to the soiled utility remain closed when hoppers are flushed?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Communal Shower Room

Communal showers are not used, skip to "Patients or Resident Rooms"

7. Are shower chairs constructed of non-porous materials?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

8.	Are shower trolleys and mats stored in a manner that allows for drying of all surfaces? Yes No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
Pa	tient or Resident Rooms
9.	Do sinks have drains offset from faucet stream?
	Yes No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
10.	Are patient care supplies protected from splashing (e.g., via splashguards or distance)?
	Yes No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
11.	Is toilet equipped with a lid?
	Yes No
	Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
12.	Is there any evidence of water intrusion in patient room, especially under patient sinks or around fold commodes?
	Yes No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
13.	If a ventilator is in use: Are water traps on ventilator circuits below the level of the patient?
	Yes No
	Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff No ventilator in use
14.	If a ventilator is in use: Are circuits kept closed during disconnection?
	Yes
	No Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
	No ventilator in use
1	Notes

Location/Unit 3:

Ice machine Ice chest room

1. Is the ice dispenser area uncluttered, clean, and free of signs of rodents or insects?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Medication Preparation area

2. Are patient care supplies protected from splashing (e.g., via splashquards or distance)?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

3. When taps are running, do countertops and care supplies remain free from splashing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

4. Are faucets offset from drains?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Soiled Utility Room

5. Do all hoppers have a cover that can be closed before flushing?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

6. Does the door to the soiled utility remain closed when hoppers are flushed?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

Communal Shower Room

Communal showers are not used, skip to "Patients or Resident Rooms"

7. Are shower chairs constructed of non-porous materials?

Yes

No

Not observed but endorsed by frontline staff

Not observed and not endorsed by frontline staff

8.	Are shower trolleys and mats stored in a manner that allows for drying of all surfaces? Yes No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
<u>Pat</u>	<u>ient or Resident Rooms</u>
9.	Do sinks have drains offset from faucet stream?
	Yes
	No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
10.	Are patient care supplies protected from splashing (e.g., via splashguards or distance)?
	Yes
	No Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
11.	Is toilet equipped with a lid?
	Yes
	No Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
12.	Is there any evidence of water intrusion in patient room, especially under patient sinks or around fold commodes?
	Yes No
	Not observed but endorsed by frontline staff Not observed and not endorsed by frontline staff
13.	If a ventilator is in use: Are water traps on ventilator circuits below the level of the patient?
	Yes No
	Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff
	No ventilator in use
14.	If a ventilator is in use: Are circuits kept closed during disconnection? Yes
	No
	Not observed but endorsed by frontline staff
	Not observed and not endorsed by frontline staff No ventilator in use
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