

DISTRICT HOSPITAL MAHASAMUND

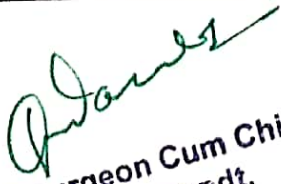
Infection Control Practice Monitoring Checklist

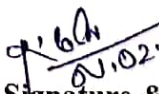
Date of monitoring 04.02.2020

Name of Place / Room / Department Paediatric ward

Monitored by Dr. Anant Kumar

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system		✓		
11	Wash basin with IEC	✓			
12	Elbow operated tap	✓			
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments	✓			
17	Staff using autoclaved cotton & guaze piece	✓			
18	Autoclave date mentioned in drum	✓			
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


 Civil Surgeon Cum Chief
 Hospital Supdt.
 MAHASAMUND (C.G.)


 Signature & Date
 04.02.2020

DISTRICT HOSPITAL MAHASAMUND


Infection Control Practice Monitoring Checklist


Date of monitoring 01.02.2020

Name of Place / Room / Department NRC

Monitored by Dr. Anil Kumar Ghorwal

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carboic acid, baciloacid	✓			
10	Liquid waste management system		✓		
11	Wash basin with IEC	✓			
12	Elbow operated tap		✓		
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments			✓	
17	Staff using autoclaved cotton & guaze piece			✓	
18	Autoclave date mentioned in drum			✓	
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


 Civil Surgeon Cum Chief
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 Signature & Date
 01.02.2020

DISTRICT HOSPITAL MAHASAMUND

Infection Control Practice Monitoring Checklist

Date of monitoring 05.02.2020

Name of Place / Room / Department Radiology Dept

Monitored by Dr. Nikhil Goshwami

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter		✓	✓	
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler			✓	
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid			✓	
10	Liquid waste management system			✓	
11	Wash basin with IEC		✓		
12	Elbow operated tap		✓		
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)			✓	
15	Staff using gloves	✓			
16	Staff using autoclaved instruments			✓	
17	Staff using autoclaved cotton & guaze piece			✓	
18	Autoclave date mentioned in drum			✓	
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


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 05.02.2020

DISTRICT HOSPITAL MAHASAMUND


Infection Control Practice Monitoring Checklist

Date of monitoring 01.02.2020

Name of Place / Room / Department S.N.C.U

Monitored by Dr. Anil Kumar Goshwami

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system		✓		
11	Wash basin with IEC	✓			
12	Elbow operated tap	✓			
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments	✓			
17	Staff using autoclaved cotton & guaze piece	✓			
18	Autoclave date mentioned in drum	✓			
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


 Anil Kumar Goshwami
 Surgeon Cum Chief
 Hospital Supdt.
 MAHASAMUND (C.G.)


 01.02.2020
 Signature & Date

DISTRICT HOSPITAL MAHASAMUND


Infection Control Practice Monitoring Checklist

Date of monitoring 01.02.2020

Name of Place / Room / Department Emergency

Monitored by Dr. Vikram Choudhary

n	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system		✓		
11	Wash basin with IEC	✓			
12	Elbow operated tap		✓		
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments	✓			
17	Staff using autoclaved cotton & guaze piece	✓			
18	Autoclave date mentioned in drum	✓			
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


 Civil Surgeon Cum Chic.
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 MAHASAMUND (C.G.)


 01.02.2020
 Signature & Date

DISTRICT HOSPITAL MAHASAMUND

Infection Control Practice Monitoring Checklist

Date of monitoring 06.02.2020

Name of Place / Room / Department Blood Bank

Monitored by Dr. Arifur Rahman

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system		✓		
11	Wash basin with IEC	✓			
12	Elbow operated tap	✓			
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments			✓	
17	Staff using autoclaved cotton & guaze piece			✓	
18	Autoclave date mentioned in drum			✓	
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


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 06.02.2020
 Signature & Date

DISTRICT HOSPITAL MAHASAMUND

Infection Control Practice Monitoring Checklist

Date of monitoring 05.02.2020

Name of Place / Room / Department LABORATORY

Monitored by *Dr. Anjali / Gokhale*

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler		✓		
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system	✓			
11	Wash basin with IEC	✓			
12	Elbow operated tap	✓			
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments			✓	
17	Staff using autoclaved cotton & guaze piece			✓	
18	Autoclave date mentioned in drum			✓	
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			

Anjali
Civil Surgeon Cum Chie.
Hospital Supdt.
MAHASAMUND (C.G.)

Anjali
Signature & Date
05.02.2020

DISTRICT HOSPITAL MAHASAMUND


Infection Control Practice Monitoring Checklist

Date of monitoring 05.02.2020

Name of Place / Room / Department LABOUR ROOM

Monitored by DR. ANITA GOSWAMI

Sn	Heads	Yes	No	NA	Remark
1	Availability of antiseptic soap/solution	✓			
2	Availability of Alcohol Based Hand Rub	✓			
3	Availability of PPE – Gloves, Mask, Cap, Apron	✓			
4	Blood spillage Kit	✓			
5	Mercury Spillage Kit	✓			
6	Availability of hub cutter	✓			
7	Availability of BMW				
	Bins	✓			
	Liner	✓			
8	Availability Boiler	✓			
9	Availability of cleaning solution – Bleaching solution, chlorine solution, Carbolic acid, baciloacid	✓			
10	Liquid waste management system	✓			
11	Wash basin with IEC	✓			
12	Elbow operated tap	✓			
13	Staff using hand washing practices during any procedure	✓			
14	Using antiseptic solution during injection (IM , IV)	✓			
15	Staff using gloves	✓			
16	Staff using autoclaved instruments	✓			
17	Staff using autoclaved cotton & guaze piece	✓			
18	Autoclave date mentioned in drum	✓			
19	Segregation of BMW waste	✓			
20	No mixing of BMW waste	✓			
21	Staff aware about segregation of BMW waste	✓			
22	Staff aware about hand washing step	✓			
23	Staff aware about making bleaching solution	✓			
24	Staff aware about needle prick injury	✓			
25	Staff aware about blood & mercury spill management	✓			
26	Staff aware about autoclave of instruments	✓			
27	Staff aware about HLD	✓			
28	Staff aware about wearing sterilize gloves	✓			


 Civil Surgeon Cum Chie.
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 MAHASAMUND (C.G.)


 Signature & Date
 05.02.2020