

## Annual Survey Bloodborne Pathogens Surveillance and Monitoring Checklist

Monitored by: \_\_\_\_\_ Date: \_\_\_\_\_

Corrective Action Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

### Surveillance and Monitoring

1. Are staff using proper handwashing techniques? EXPLAIN

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

2. Are staff wearing gloves when performing techniques involving blood, body fluids or tissues?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

3. Are staff wearing gowns when soiling of clothing with infective matter is likely?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

4. Are staff wearing masks, face shields and/or eyewear when splashing of blood or body fluids is likely?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

5. Are staff complying with not recapping, bending, breaking, or manipulating of needles?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

6. Are staff using puncture resistant containers to dispose of needles and other sharp objects?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

7. Are staff complying with the proper technique of cleaning up body fluid spills and/or splashes (bleach mixture)?

Yes  No  N/A  Partial Compliance  % \_\_\_\_\_

EXPLAIN

8. Are staff complying with treating and bagging waste in standard red bags?

Yes  No  N/A  Partial Compliance  %

9. When red bags or red containers are not used, are staff placing **BIOHAZARD** labels on containers/bags of regulated waste?

10. Are staff autoclaving reusable items according to standards?

Yes  No  N/A  Partial Compliance  %

11. Are all areas that have been contaminated with blood or body fluids cleaned?

Yes  No  N/A  Partial Compliance  %

12. Are staff cleaning all equipment contaminated by blood or body fluids, according to standard procedure?

Yes  No  N/A  Partial Compliance  %

13. Are staff in specialized work environments complying with unique work practices, e.g., lab, dental, etc.?

Yes  No  N/A  Partial Compliance  %

**Incidents of Non-Compliance**

*State persons involved, date of completion of Bloodborne Pathogens Surveillance and Monitoring Log:*

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