

# Personal Protective Equipment (PPE) and Disposable Glove Removal Compliance Audit Tool

**Name of Facility:** \_\_\_\_\_ **Name of Monitor/Auditor:** \_\_\_\_\_

**Discipline (DS) Type:**

1. Staff
2. Visitor (including family)

3. Contracted staff
4. Vendor

<b>Key PPE</b> Y: Yes Performed N: No Performed	<b>Key Glove Removal</b> Y: Yes Performed N: No Performed	<b>Weekly Goal</b>
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Date	Initials of the DS Audited	DS Type	Donning PPE correctly <u>BEFORE</u> entering an isolation room. Wearing facemask and/or eye protection while in the facility.		Doffing PPE correctly <u>AFTER</u> completing resident care and leaving an isolation room.		Disposable gloves are correctly removed <u>AFTER</u> completing resident care and/or cleaning of equipment or touching soiled surface areas.			Comments (If compliance was not met explain remediation process)	
			Y	N	Y	N	Y	N	N/A		
		<b>See Key</b>									
<b>Totals</b>											
<b>Percent Compliant:</b>			<b>Percent Non-compliant:</b>				<b>Formula to calculate compliance percentage.</b> <u>Number of compliant observations</u> x 100 Number of total observations				

## **PPE and Removal of Disposable Glove Monitoring Tool Instructions**

### **Protective Personal Equipment (PPE):**

The purpose of PPE audit tool is to determine if a hired or contracted staff member of the facility is demonstrating compliance with PPE specifically to donning and doffing practices upon entering and exiting a resident's room who is placed in isolation precautions. Donning PPE refers to putting on PPE (gown, mask and/or respirator, goggles and/or face shield, and gloves). Doffing PPE refers to taking off PPE (gown, masks, and/or respirator, goggles and/or face shield, and gloves). The observer/auditor records the occasions they observe where a discipline should have carried out donning and doffing of PPE, called "opportunities." Examples of PPE opportunities include:

- Immediately upon entering an isolation precaution room.
- Wearing PPE (facemask and eye goggles/face shield [if applicable]) while in the facility per federal and state regulations.
- Appropriately removing PPE after providing care to a resident in isolation precautions.
- Appropriately removing used PPE prior to exiting a resident's room.
- Removing used PPE according to federal, state, and facility requirements.
- Disposing used PPE appropriate in the correct disposable receptacle.

### **Disposable Glove Removal:**

The purpose of this Disposable Glove Removal audit tool is a going process to assess the facility's hired and contracted staff compliance specific to the removal of soiled disposable gloves. The audit tool is to determine if hired and/or contracted staff are demonstrating compliance when removing soiled disposable gloves and placing soiled gloves in the correct garbage receptacle. The observer/auditor records the occasions they observe where a discipline should have removed soiled disposable gloves correctly, called "opportunities." Examples of those opportunities include but are not limited to:

- After performing resident care (e.g., toileting, peri-care, soiled linen change, oral care, bathing, indwelling urinary catheter care, etc.).
- After blood glucose check and giving an injection.
- After being in contact with bodily fluids.
- Before exiting and isolation room.

### **PPE and Removal of Disposal Glove:**

At least **five** observations should be performed each week or per audit (data point). Submit completed monitoring forms to the Infection Preventionist or Designee on or by the deadline/due (enter the date on each record):

1. Write the name of the individual performing the audit on the form, record the month and year, and write your initials on the line indicated.
2. Refer to the key on the tool for discipline type and other abbreviations used on the monitoring form.
3. For each opportunity, the observer records the following:
  - **Date:** include month, day, and year.
  - **Discipline Type:** use the number that corresponds with the title of the person you are observing.
  - **PPE is donned BEFORE entering an isolation room, the correct facemasks are worn within the building, the proper eyewear is worn in the facility (if applicable):**
    - If the person correctly puts on (donning) PPE before entering an isolation room, place an **X** in the box labeled **Yes**.
    - If the person is wearing the correct facemask while within the facility, place an **X** in the box labeled **Yes**.
    - If the person is wearing the correct eye protection within the facility (if applicable), place an **X** in the box labeled **Yes**.
    - If the person incorrectly puts on (donning) PPE before entering and isolation room, place an **X** in the box labeled **No**.
    - If the person was not wearing a facemask or the correct facemask while within the facility, place an **X** in the box labeled **No**.
    - If the person is not wearing the correct eye protection within the facility (if applicable), place an **X** in the box labeled **No**.
  - **PPE is doffed BEFORE leaving an isolation room:**
    - If the person correctly removes (doffing) PPE before leaving the isolation room, place an **X** in the box labeled **Yes**.
    - If the person does not remove or incorrectly removes (doffing) PPE before or after leaving the isolation room, place an **X** in the box labeled **No**.
  - **Removal of disposable gloves: All staff members including hired and contracted staff members, vendors, all individuals who are in contact with residents including: environmental services, dietary, physical therapy, beauticians, activities, social work, maintenance, and person who could transmit an infectious disease by soiled disposable gloves:**
    - If the person correctly removes soiled disposable gloves after providing resident care that requires the use of a contact barrier specific to disposable gloves, gloves that have come into contact with body fluids, touched a soiled surface area or equipment.
      - Place an **X** in the box labeled **Yes**.
      - Put an **X** in the box labeled **Yes**.
    - If the person does not remove or incorrectly removes soiled disposable gloves, make a note in the comment section “DS refused” and (if applicable) the intervention.