

Agent Audit Form

Date:

Location(s):

Expected Element	As Expected	Improvement Needed	Comments
Only approved agents are used.			
The agent is used on the correct surface.			
The agent contact time is followed.			
The correct agent is utilized for gastrointestinal illness (e.g., C. difficile, Norovirus).			
The correct agent is utilized to clean up blood spill(s).			
PPE is worn as expected for agent application.			
The agent application is consistent with directions for use.			
The agent expiration date is known.			
The agent is correctly labeled.			
The correct number of steps are followed per agent (e.g., one-step, two-step).			
PPE is available at the mixing station.			
HCP correctly mixes the agent (NA if pre-mixed product).			
SDS location is validated.			
Other:			

Recommendation(s):