



SAMPLE PROCESS SURVEILLANCE SCHEDULE

January	February	March
🗆 Hand Hygiene	🗆 Hand Hygiene	🗆 Hand Hygiene
🗆 PPE donn/doff	\Box Environmental Cleaning and	\Box Equipment Cleaning and
□ Injection Safety & Point of	Disinfection	Disinfection
Care Blood Testing	🗆 Wound Care	
		🗆 ТВР
April	Мау	June
🗆 Hand Hygiene	🗆 Hand Hygiene	\Box Hand Hygiene
□ Indwelling Urinary Catheter	\Box Environmental Cleaning and	\Box Equipment Cleaning and
Maintenance	Disinfection	Disinfection
Water Exposure	🗆 Laundry	\Box Central Line Maintenance
July	August	September
July	August	September
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☐ Hand Hygiene	□ Hand Hygiene	□ Hand Hygiene
 Hand Hygiene Injection Safety & Point of 	 Hand Hygiene Environmental Cleaning and 	 Hand Hygiene Equipment Cleaning and
 Hand Hygiene Injection Safety & Point of 	 Hand Hygiene Environmental Cleaning and Disinfection 	 Hand Hygiene Equipment Cleaning and Disinfection
 Hand Hygiene Injection Safety & Point of 	 Hand Hygiene Environmental Cleaning and Disinfection 	 Hand Hygiene Equipment Cleaning and Disinfection EOC
 Hand Hygiene Injection Safety & Point of 	 Hand Hygiene Environmental Cleaning and Disinfection 	 Hand Hygiene Equipment Cleaning and Disinfection EOC
☐ Hand Hygiene ☐ Injection Safety & Point of Care Blood Testing	 Hand Hygiene Environmental Cleaning and Disinfection Wound Care 	 Hand Hygiene Equipment Cleaning and Disinfection EOC TBP
 Hand Hygiene Injection Safety & Point of Care Blood Testing 	 Hand Hygiene Environmental Cleaning and Disinfection Wound Care November	 Hand Hygiene Equipment Cleaning and Disinfection EOC TBP
 Hand Hygiene Injection Safety & Point of Care Blood Testing October Hand Hygiene 	 Hand Hygiene Environmental Cleaning and Disinfection Wound Care November Hand Hygiene	 Hand Hygiene Equipment Cleaning and Disinfection EOC TBP December Hand Hygiene
 Hand Hygiene Injection Safety & Point of Care Blood Testing October Hand Hygiene PPE donn/doff 	 Hand Hygiene Environmental Cleaning and Disinfection Wound Care November Hand Hygiene Environmental Cleaning and 	 Hand Hygiene Equipment Cleaning and Disinfection EOC TBP December Hand Hygiene Equipment Cleaning and

The frequency provided is only a suggestion as it will vary depending on previous audit outcomes. The facility can use its own audit form, adopt other forms available on the web or use the <u>Centers for Disease</u> <u>Control and Prevention (DC) Observation Forms</u>.