

**Beth Israel Deaconess Medical Center
Infection Control Manual**

Infection Control Project Daily Rounds Compliance Monitor Form: IC-CRM8

Project _____ **Permit#** _____

Project # _____ **Location** _____

Project Manager _____ **General Contractor** _____

Directions: On a **Daily** basis date and initial occurrence of compliance monitoring.
Document where applicable **P** (Pass) or **F** (Fail) in the box adjacent to applicable item.
For each Fail, explain in sufficient detail in the comments section your corrective actions.

| | Date | | | | | | | | |
|--|----------|--|--|--|--|--|--|--|--|
| | Initials | | | | | | | | |
| Construction Barricade | | | | | | | | | |
| 1. Complete all critical barriers i.e. sheet rock, plywood, plastic, to seal area from non work area or implement control cube method (cart with plastic covering and sealed connection to work site with HEPA vacuum for vacuuming prior to exit) | | | | | | | | | |
| 2. Construct anteroom for all personnel to enter and exit construction site | | | | | | | | | |
| 3. All windows and doors closed behind barricade | | | | | | | | | |
| HVAC/Negative Air | | | | | | | | | |
| 1. Install a Merv-8 Filter Media over all exhaust/return registers in the construction area to assure that our duct system remains clean | | | | | | | | | |
| 2. Create and assure negative pressure by completely blocking off and sealing all supply air registers only | | | | | | | | | |
| 3. Seal holes, pipes, conduits, and punctures | | | | | | | | | |
| HEPA Air | | | | | | | | | |
| 1. Utilize HEPA equipped air filtration unit to assure air quality at all times – maximum 2000 sq ft per machine | | | | | | | | | |
| 2. Replace filters as needed | | | | | | | | | |
| 3. Discharge hoses to outside must be intact | | | | | | | | | |
| Jobsite | | | | | | | | | |
| 1. Place adhesive walk-off mat at entrance and exit of worksite. | | | | | | | | | |
| 2. Replace used mats with new mats in accordance with manufacturer's recommendations | | | | | | | | | |
| 3. If anteroom provide adhesive walk-off mats at entrance to work area within the anteroom. | | | | | | | | | |
| 4. All personnel entering work site are required to wear shoe covers and remove them when exiting site | | | | | | | | | |
| 5. Before leaving construction site all personnel need to clean clothing with HEPA vacuum or they can wear coveralls (regardless of material) that are removed each time they leave the work site | | | | | | | | | |
| 6. Surrounding area clean | | | | | | | | | |
| 7. Contain construction waste before transport in tightly covered containers | | | | | | | | | |
| 8. Project area clean, debris removed daily | | | | | | | | | |
| Comments/Corrective Action: | | | | | | | | | |