

Quality Assurance Safety and Infection Control

Date of Review: _____

Staff Conducting Review: _____

Entrance/Exits/Hallways/Stairs	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Handicap accessible	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Signs	<input type="checkbox"/>	<input type="checkbox"/>	_____

Waiting Area	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Temperature	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
Confidentiality	<input type="checkbox"/>	<input type="checkbox"/>	_____

Bathrooms

Satisfactory

Unsatisfactory

Comments

Cleanliness

Accessible (nothing blocking)

Trash Disposal

Lighting

Temperature

Electrical

Sinks

Mirrors

Commodes

Plumbing Fixtures

Ventilation

Soap/Towel Dispensers

Handicap Accessible

Front Office

Satisfactory

Unsatisfactory

Comment

Cleanliness

Accessible (nothing blocking)

Trash Disposal

Lighting

Temperature

Electrical

Confidentiality

Chairs

Desks

File Cabinets

Clinician Offices	Satisfactory	Unsatisfactory	Comment
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Temperature	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
Confidentiality	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chairs	<input type="checkbox"/>	<input type="checkbox"/>	_____
Desks	<input type="checkbox"/>	<input type="checkbox"/>	_____
File Cabinets	<input type="checkbox"/>	<input type="checkbox"/>	_____

Support Staff Offices	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Temperature	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
Confidentiality	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chairs	<input type="checkbox"/>	<input type="checkbox"/>	_____
Desks	<input type="checkbox"/>	<input type="checkbox"/>	_____
File Cabinets	<input type="checkbox"/>	<input type="checkbox"/>	_____

Group Room	Satisfactory	Unsatisfactory	Comments
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Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Temperature	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
Confidentiality	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chairs	<input type="checkbox"/>	<input type="checkbox"/>	_____
Tables	<input type="checkbox"/>	<input type="checkbox"/>	_____

Kitchen	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Temperature	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
Confidentiality	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chairs	<input type="checkbox"/>	<input type="checkbox"/>	_____
Tables	<input type="checkbox"/>	<input type="checkbox"/>	_____
Sink	<input type="checkbox"/>	<input type="checkbox"/>	_____
Refrigerator	<input type="checkbox"/>	<input type="checkbox"/>	_____

Attic	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____

Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
No Evidence of Damage	<input type="checkbox"/>	<input type="checkbox"/>	_____

Basement	Satisfactory	Unsatisfactory	Comments
Cleanliness	<input type="checkbox"/>	<input type="checkbox"/>	_____
Accessible (nothing blocking)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Trash Disposal	<input type="checkbox"/>	<input type="checkbox"/>	_____
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Electrical	<input type="checkbox"/>	<input type="checkbox"/>	_____
No Evidence of Damage	<input type="checkbox"/>	<input type="checkbox"/>	_____

Fire Safety	Satisfactory	Unsatisfactory	Comments
Fire Extinguishers	<input type="checkbox"/>	<input type="checkbox"/>	_____
Emergency Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Exit Signs	<input type="checkbox"/>	<input type="checkbox"/>	_____
Extension Cords	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fire Exit Plans	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fire Drills/Quarterly	<input type="checkbox"/>	<input type="checkbox"/>	_____

General Structural

Satisfactory

Unsatisfactory

Comments

Structural Integrity

Accessible (nothing blocking)

Parking Area

Heating/Cooling

Lighting

Electrical

Ventilation

Sidewalks

Roof

Environmental Hazards

Satisfactory

Unsatisfactory

Comments

Indoor Air Quality

Water Quality

Cleaning Chemicals Safely Stored

Infection Control

Seat covers in Restrooms

Rubber gloves available to staff

Bleach/Bleach Based Cleaner available

Comments:
