

Multidrug Resistant Organisms Self Assessment

Answer Key:

1. There is no discussion around this activity
 2. This activity is under discussion, but there is no implementation plan
 3. This activity is partially implemented in some or all areas of the organization
 4. This activity is fully implemented in some areas of the organization
 5. This activity is implemented in all areas of the organization
- N/A-This activity is not applicable.

Key Aspects		Change Strategies	Answer	Assigned To/Date for Completion	Plan
Administrative Measures					
	1	MDRO is an organizational Patient Safety Priority			
	2	Adequate resources (administrative, fiscal and human, technology) are allotted for prevention and control of MDRO			
	3	Implement processes to monitor and improve compliance with standard and contact precautions			
	4	Systems are in place to communicate MDRO status within or between facilities			
Risk Assessment					
	5	The Infection Control Program identifies risks for the transmission of MRDO based on geographic location, program/services provided, population served and results of the analysis of the infection control data			
Education					
	6	Provide education and training on risks and prevention of MDRO transmission			
Judicious Antibiotic Use					
	7	Processes are in place to assess hospital specific antibiotics patterns			
	8	Communication of patterns to appropriate disciplines occurs			

Key Aspects		Change Strategies	Answers	Assigned To/Date for Completion	Suggested Measures
Surveillance					
		Systems are in place to communicate resistant patterns between the laboratory and the Infection Control Department 9			
		Systems are in place to monitor and communicate the evidence of changing resistance patterns that may indicate emergence of transmission of MDRO 10			
		Monitor trends in the incidence of targeted MDRO in the facility over time 11			
		Systems are in place to recognize an outbreak and assess the root causes 12			
Hand Hygiene					
		Facility is in compliance with CDC or WHO Hand Hygiene Guidelines 13			
		As addressed in the CDC guidelines a process is in place to monitor and improve hand hygiene compliance 14			
Precautions to prevent transmission					
		Systems are in place to promote the adherence to Standard Precautions 15			
		Systems are in place to promote the adherence to contact precautions 16			
		Policies are in place to guide patient placement and Infection Control has input into these policies 17			
		Adequate resources are available to manage intensified interventions required during an outbreak 18			

Key Aspects		Change Strategies	Answers	Assigned To/Date for Completion	Suggested Measures
Environmental Measures	19	Processes are in place to ensure that reliable environmental cleaning is performed to reduce or eliminate the transmission of MDRO through environmental contact			
Active Surveillance Cultures					
	20	Based on the facility risk assessment the benefit for active surveillance cultures has been determined			
	21	If active surveillance is being done, processes are in place to monitor and improve the screening program			
	22	If active surveillance is being performed, the data obtained from screening is shared with appropriate groups within the facility			