Offsite Surveillance Review

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| Facility Name |  |
| Administrator |  |
| Phone #/Email  |  |
| Surveyor(s) |  |
| Date of Review: |  |
| Reviewed with: |  |
| Census/Capacity |  |

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| --- | --- | --- | --- |
|  |  C | NC | Comments: |
| Are visitors being restricted?* Signs posted
* Letters/emails/phone calls etc
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| Are Visitors/employees being screened upon facility entrance:* Temperature being taken
* Observed for symptoms
* Limited entry points
* Screening questions to include out-of-state travel
* Wash hands/sanitizer
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| Request and review Visitor logs since 03/13/20 and then weekly for compliance |  |  |  |
| Do you have any residents receiving “end of life care”/ compassionate situations? |  |  |  |
| For allowed visitors, what precautions are being taken?* Hand hygiene
* PPE ie facemask
* Restrict to visitor room only
* Escort
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| Methods for Resident/family communication* How many phones/ipads available?
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| Protocol to assess residents and employees with symptoms of respiratory infection* How often are resident vitals being taken? ie daily
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| Do you have any residents with flu-like symptoms/respiratory infection? |  |  |  |
| Do you have any residents on isolation/precautions currently?* For Covid 19 (confirmed or pending results)
* For other infections
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| What is your contingency plan if a resident receives a positive Covid 19 result?* How many isolation beds available?
* Is there a dedicated wing/unit for residents coming/returning from a hospital?
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| Does the facility have enough supplies?* PPE
* Disinfectants/cleaning supplies
* Hand sanitizers
* Personal care items
* Food
* Medications
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| Are you still admitting residents?* What criteria?
* 14 day isolation implemented
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| What criteria are residents able to leave the facility?* What is policy for resident return? ie 14 day isolation
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| Are you still allowing communal dining/activities?* What precautions are being taken? ie, social distancing, limiting group sizes, spreading out tables, frequent hand washing etc.
* If yes, what alternatives are being offered for activities?
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| What are your current staffing levels?* What is your staffing contingency plan is staff became ill/or are restricted from working?
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| Have you been in contact with Epidemiology?* Epidemiology: 505-827-0006
* Hotline: 855-600-3453
* Non-health: 833-551-0518
* Supplies: 505-476-8284 and

Section.doc-logistics@state.nm.us |  |  |  |
| Are visitors being asked to monitor for signs and symptoms of respiratory infection for at least 14 days after exiting the facility?* And notify facility if symptoms occur, including date of visits, individuals they were in contact with, locations of the facility visited
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C: Compliance

NC: Non-compliant