

INFECTION CONTROL MONITORING FORM

Operatory _____

Date _____

Time _____

MINOR INFRACTIONS:

- Single area in the operatory that is not disinfected (e.g., isolated counter surface, dispenser, other)
- Barriers not applied to specified items (e.g., equipment surfaces, trays, ID badge, other)
- Absence of immersion tray or fresh solution in the tray (dental hygiene only)
- Absence of fresh disinfectant solution in spray bottle
- Extraneous items in the operatory
- Application of cosmetics or lip balm, handling contact lens, brushing teeth, or similar activities performed in the operatory
- Contaminated instruments in the operatory after-hours, that are not properly packaged and secured
- Improper placement of biohazard bag
- Other infraction of infection control protocol not considered to be major or cardinal:
 - Inappropriate jewelry, fingernail length/polish, or hair restraint
 - Absence of paper towels in dispenser
 - Absence of hand soap
 - Failure to have or wear utility gloves
 - Failure to replace vacuum trap
 - Other (describe): _____

MAJOR INFRACTIONS:

- Failure to disinfect operatory
- Instruments or contaminated items in the designated clean area (e.g., bloody gauze, other)
- Noncompliance with personal protective attire (e.g., latex gloves, gown, protective eyewear, mask)
- Absence of protective eyewear on patient
- Absence of biohazard bag
- Presence of food or drink in clinic operatory
- Barrier removal and/or disinfection not performed after patient is dismissed
- Failure to flush dental unit waterlines (e.g., A/W syringe, handpiece)

CARDINAL INFRACTIONS:

- Intentionally "cheating" on infection control
- Handpiece or instruments not returned for sterilization within 24 hours
- Using non-sterile handpieces, instruments or other items when sterility is required
- Disposing of any red biohazard bag inappropriately
- Any infection control infraction which seriously endangers the health of the patient, student, faculty, or staff

COMMENTS: _____

Form Completed by: _____