

Wyoming Department of Health
Aging Division - Healthcare Licensing and Surveys
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BOARDING HOME
Focused COVID-19 Infection Control Survey

Facility Name: _____

City: _____ Survey Date: _____

Surveyor(s): _____

The surveyor will request the following documents:

- A list of all current residents, noting those with active/confirmed/suspected COVID-19
- The policies or guidance the facility is using for COVID-19

CDC "Recommendations for Retirement Communities and Independent Living Facilities" can be found here:

<https://www.cdc.gov/coronavirus/2019-ncov/community/retirement/considerations.html>

Regulatory Language: (4007, 4043)		
Staffing:	YES	NO
Section 5 (b) (i) There shall be an adequate number of personnel on duty to maintain order, safety, and cleanliness of the premises, to prepare and serve meals, to keep an adequate supply of clean linens, to assist the residents in personal needs, recreational activities, and to meet the operational needs of the home.		
Section 8 (a) (xi) Receive adequate and appropriate care within the capacity of the boarding home.		
<i>Based on observation, and staff and resident interviews, does the facility have sufficient staff to safely provide care during ongoing COVID-19 pandemic conditions?</i>		
Regulatory Language: (4008, 4012)		
Infection Control:		
Section 5 (b) (ii) No persons with a reportable communicable, contagious or infectious disease shall be employed.		
Section 5 (d) (ii) Residents shall not be accepted, nor retained, if:		
(B) They have reportable communicable diseases or infectious conditions		
<i>Based on observation, record review, and resident and staff interview, does the facility have procedures in place for monitoring residents and staff for COVID-19 infection?</i>		
Regulatory Language: (4010, 4014, 4019)		
Emergency policies, illness notification:		
Section 5 (c) ...The policies and procedures shall include, but not be limited to:		
(H) Notifications in change in resident status		
(J) Emergency care, disaster plans		
Section 5 (d) (iv) In the event of illness or injury of resident, the resident's personal physician and the resident's designated representative shall be called.		
Section 5 (f) (ii) Written records of all accidents, injuries and illnesses, and subsequent treatment occurring after admission.		

<i>Based on observation, record review, and resident and staff interview, does the facility have an emergency plan for COVID-19? Does the facility have procedures in place for notifying appropriate persons should a resident have or be suspected of having COVID-19, and maintaining records of all illnesses and treatment?</i>		
Regulatory Language: (4049, 4058, 4066)		
Environmental:		
Section 9 (a) The provider shall maintain a safe and sanitary environment for residents and staff. This shall include but not be limited to:		
(i) Staff shall practice judicious handwashing when there is direct contact with residents or their food.		
Section 9 (a) (x)		
(C) Soiled linens shall not be transported through, sorted, processed or stored in kitchens, food preparation areas or food storage areas.		
Section 10 (g) The kitchen and dining area shall be kept clean, sanitary and provided with suitable furniture and adequate space to comfortably seat all residents.		
<i>Based on observation, and resident and staff interview, does the facility practice effective COVID-19 prevention related to hand hygiene, the transport of soiled linens, and social distancing in the dining area?</i>		

(08/03/20-JV)