## **Documentation Request: Agency Policy/Procedures/Training Materials/Forms**

- a. 24- Hour Nursing Coverage Procedures: Agency written procedures for the availability and response of an agency employed or contracted health care professional at minimum at the Level of RN.
  - 1. Assignment of RNs for Coverage
  - 2. Communication Procedures with the RN
  - 3. Required documentation when contacting the RN
  - 4. Staff Training: Procedures for RN's and program staff training on the above

## b. COVID-19 Infection Control Procedures include Agency Infection Control Policy and Procedures

- 1. Staff behaviors and expectations:
  - Actions staff are to take when on duty for their protection and the protection of individuals, including PPE use and other precautionary behaviors.
  - Actions expected of staff if feeling sick or is suspected of illness
  - Actions expected if staff are on quarantine status.
- **2. Staff screening:** Monitoring of staff health status and symptom and response.
- 3. Staff Return to Work: Decision making and criteria for deciding when employees exposed to or test positive for COVID-19, can return to work.
- **4. Individual screening:** *Monitoring of individuals' health status and symptoms, and response. Include blank checklist(s) used.*
- **5. Visitor Screening:** *Monitoring Visitor health status.*
- 6. Guidance regarding individuals' activities:
  - Direction regarding group activities, dining, community access
  - Guidance on management of individuals in isolation and/or quarantine
- 7. Cleaning Practices and Frequency: Products to use, targeted cleaning areas, frequency, assigned responsibilities. Provide any checklists in use.
- 8. Personal Protection Equipment (PPE) tracking and requests: Guidance regarding maintaining, monitoring and requesting needed PPE
- 9. Staff Training: How training of all involved parties in these Infection Control activities occurs
- c. Training material on COVID Signs and Symptoms

Supply training materials used to train staff to monitor the health and status of individuals, and the method staff are trained (in-person, on-line, read and sign etc.

d. Training materials on donning, doffing and disposal of Personal Protection Equipment (PPE) are adequate.

Supply training materials used to train staff to in the use PPE and method for these trainings