



**ROYAL GOVERNMENT OF BHUTAN**  
**NAME OF HCC**  
**DZONGKHAG**

**Infection Control and Medical Waste Management Assessment**

Instruction: Circle appropriate score level 1, 2, and 3 against each indicator/variable		<b>Unsatisfactory/need improvement</b>	<b>Criteria partially achieved</b>	<b>Criteria fully achieved</b>
This indicator shall apply to overall general administration, infection control policy & system in the healthcare facility. Evaluators/Assessors shall interview administrators, in charges & relevant focal persons and give an independent scores				
Indicator Sl. No. 2 to 17 shall be carried out and assessed in all Units/Sections/Dept. in the healthcare facility				
<b>A</b>	<b>Infection control</b>			
1	<b>Management:</b> A trained IC focal person designated; regular review meeting for IC/WM; Periodic monitoring & supervision; availability of QA team to support IC/WM activities; Involvement of management; regular system for CME and orientation.	1	2	3
2	<b>Infection control information:</b> Hand washing posters in front of wash basins	1	2	3
3	<b>Hand washing System:</b> Availability of hand rub solution; soap, single used towels; Appropriate place for hand rub solution; cleanliness of the wash basin; running water.	1	2	3
4	<b>Decontamination:</b> Decontamination log for each work area; right decontamination solution; appropriate concentration of decontamination solution.	1	2	3
5	<b>Sterilization of equipment/Instrument:</b> Availability of autoclave/chemical disinfectants.	1	2	3
6	<b>Personal Protective equipment:</b> Use of gloves; aprons; face mask; removing of gloves while handling computers, files and documents in the unit; use of gumboots; goggles; use of TLD batch & lead apron (Radiology) etc wherever applicable.	1	2	3
7	<b>Specimen collection:</b> Use of appropriate disinfectants; dry cotton; circular motion while cleaning; avoid capping of needle after collection.	1	2	3
8	<b>Incident Recording and documentation:</b> Record of Reporting accidental injury and intervention; reporting system for outbreak; HAI reporting system in place.	1	2	3



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B	<b>Waste Management</b>	Score level		
9	<b>Segregation of wastes at the source:</b> Color coded waste bins for general wastes like papers, plastics, pet bottles/saline bottles etc. (green); food wastes (blue); Infectious wastes (Red) and sharps (yellow).	1	2	3
10	<b>Waste Bins:</b> Color coded; foot operated with cover; adequate in size; properly labeled and cleaned; color coded plastic bag inside each waste bin.	1	2	3
11	<b>Pathological wastes:</b> The pathological wastes like, urine, blood, serum, body fluids, biopsies, stool; microbiological wastes etc. are sterilized/disposed. (Applicable in Lab)	1	2	3
12	<b>Radiological wastes:</b> Radioactive wastes; other chemical wastes; soiled and infected linens. (Applicable in Radiology).	1	2	3
13	<b>Pharmaceutical wastes:</b> Record of expired drugs; proper storage; system for management of hazardous & nonhazardous drugs. (Applicable in Pharmacy)	1	2	3
<b>C</b>	<b>Infection Control ( Compliance &amp; Resource availability)</b>	1	2	3
14	<b>Spill management:</b> Management of spills like mercury, blood, body fluid and chemicals. (Availability of SOPs/guidelines).	1	2	3
15	<b>Other infectious wastes:</b> Soiled and infected linens, IV tubes, catheters, syringe, dressing materials; blood bags, etc. are managed as per the national guideline.	1	2	3
16	<b>Storage and Transportation:</b> Designated waste storage area; designated trolley for waste transportation; training for waste handlers.	1	2	3
17	<b>Disposal of Wastes:</b> Availability of weighing machine; appropriate packaging materials; deep burial pits; availability of needle crusher.	1	2	3
<b>Total score</b>				