



Enhanced Standard Precautions Readiness Checklist for Skilled Nursing Facilities (SNF) and Acute Care Hospitals with Distinct Part SNFs



Instructions: Use this checklist to assess readiness for Enhanced Standard Precautions (ESP) implementation in your facility. Review items listed for your role. Note that responsibilities may differ at your facility, and all staff should be familiar with the entire checklist. Place a check in the first column when checklist items are reviewed; record the date completed.

☑	Date Item Completed	Person(s) Responsible	Item Details
		Director of staff development (DSD), infection preventionist (IP), or designee	<ul style="list-style-type: none"> • Complete comprehensive education/training for all healthcare personnel (HCP), physicians, registry, contractors, residents, and family • Ensure education includes review of policy and procedure, hand hygiene, 6 moments of ESP, and personal protective equipment (PPE) use • Include ESP training in new hire and annual education programs
		Housekeeping/environmental services (EVS) manager, materials manager, director of nursing (DON), nurse manager, and IP	<ul style="list-style-type: none"> • Plan for management of periodic automatic replenishment (PAR) levels), restocking responsibilities, storage options, and staff education • Orient housekeeping and materials management staff to ESP policy and procedure responsibilities • Determine if trash pickups are enough to support gown and glove waste
		IP	<ul style="list-style-type: none"> • Attend ESP live webinar or online class • Review CDPH ESP toolkit materials
		IP and local health department (LHD)	<ul style="list-style-type: none"> • Develop a communication plan with LHD for cohorting and transitioning from Transmission Based Precautions guidance
		Interdisciplinary team (includes SNF Leadership, DSD, DON, EVS manger, IP, materials manager, medical director, and nurse manager)	Policy and procedure <ul style="list-style-type: none"> • Review AFL 22-21 and 2022 ESP guidance document • Update or amend existing facility ESP policy with 2022 changes • Draft new facility policy if a policy does not exist (use CDPH ESP guidance document)

Enhanced Standard Precautions (ESP)

Readiness Checklist for SNF and General Acute Care Hospitals with Distinct Part SNF

			<ul style="list-style-type: none"> Review facility’s annual risk assessment, which should include multidrug-resistant organism (MDRO) transmission risk Review facility’s annual plan that will include ESP <p>Assessment</p> <ul style="list-style-type: none"> Complete ESP risk assessment for each resident Determine which residents have devices or wounds present and are at high-risk for MDRO colonization/transmission Identify obstacles and solutions to support successful implementation of ESP program <p>Education development</p> <ul style="list-style-type: none"> Develop an ESP educational plan using the CDPH ESP Toolkit <p>IP-led activities</p> <ul style="list-style-type: none"> Establish a plan to conduct adherence monitoring and observational rounding Conduct adherence monitoring of hand hygiene, environmental cleaning, PPE use with feedback to frontline staff and key stakeholders Establish a routine time to review and analyze results Discuss gaps in infection prevention practice and address barriers Feedback results to frontline staff and create problem solving processes
		Leadership team	<ul style="list-style-type: none"> Determine a start date and notify staff, residents, and family
		Leadership team including IP	<ul style="list-style-type: none"> Determine availability of and evaluate supplies and materials necessary to implement ESP Determine best locations to store gowns and gloves close to the residents’ point of care Ensure adequate placement of alcohol-based hand sanitizers in hallways and resident rooms
		SNF leadership	<ul style="list-style-type: none"> Review AFL 22-21 and ESP guidance document, October 2022 edition

Notes: