

HIC CHECK LIST



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Healthcare & Research Pvt. Ltd.
(CIN:U74999PN2012PTC143004)

Objective Elements	Point of Audits	Yes/No/NA	Remarks / Observations
HIC 1 A	Documented Infection Control Program		
HIC 1 C	Updated once a year		
HIC 1 E	HIC committee and team		
HIC 1 G	Infection control officer		
HIC 1 H	Qualified HIC nurse		
HIC 1 B	Identified high risk areas and procedures with methods of surveillance		
HIC 3 A	Adherence to standard precautions		
HIC 3 B	Adherence to hand hygiene guidelines		
HIC 3 D	Adherence to safe injection and infusion practices		
HIC 3 C	Adherence to transmission based precaution		
HIC 4 C	Adherence to cleaning, disinfection and sterilization practices		
HIC 3 F	Antibiotic policy		
HIC 4 E	Adherence to laundry and linen management		
HIC 4 F	Adherence to kitchen sanitation and food handling		
HIC 4 A	Engineering controls		
HIC 4 C	Adherence to Housekeeping procedures		
HIC 6 C	Surveillance activities directed towards the identified high risk areas and procedures		
HIC 6 A	Collection of surveillance data		
HIC 6 B	Verification of surveillance data		
HIC 6 A	Tracking and analyzing of infection risks, rates and trends		
HIC 6 D	Compliance with hand hygiene guidelines		

AUDITOR

COMMENT:.....

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