**Aseptic Technique Self-Assessment Checklist**

Self-assessment undertaken by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Evaluation** | **Yes** | **No** |
| Has your facility completed the Aseptic Technique Program Risk Assessment to identify priority areas (highest risk, highest use of Aseptic Technique)? |  |  |
| Has your facility developed an Aseptic Technique Action Plan to formulate actions to address identified risks? |  |  |
| Does your facility have policies, procedures and protocols on aseptic technique that are consistent with relevant best practice guidelines? |  |  |
| **Training and Education** |  |  |
| Does your facility have education resources available to staff on Aseptic Technique consistent with policies, procedures and protocols? |  |  |
| Does your facility have a record of completed education sessions by the workforce on aseptic technique? |  |  |
| Does your facility have a method of assessing the competency of healthcare workers undertaking procedures in accordance with the policies, procedures, and protocols on aseptic technique? |  |  |
| Does your facility have an ongoing training schedule/education plan for ongoing education and training of healthcare workers who perform procedures requiring Aseptic Technique? |  |  |
| Has your facility evaluated the education and competency-based training resources completed by the workforce? |  |  |
| Does your facility have resources developed for the workforce, patients/residents/clients and consumers about aseptic technique? |  |  |
| **Monitoring Performance** |  |  |
| Does your facility regularly undertake auditing of compliance with Aseptic Technique? |  |  |
| Does your facility undertake auditing using validated audit tools to assess compliance? for example:   * CLABSI audit tool to assess insertion and maintenance of central lines * ACORN standards in the Operating Room |  |  |
| **Feedback** |  |  |
| Are the findings from the Aseptic Technique self-assessment checklist tabled at the relevant committee meetings and improvement actions determined? |  |  |
| Are the findings from the Aseptic Technique Risk Assessment tabled at the relevant committee meeting, recorded on the risk register and improvement actions determined? |  |  |
| Are findings of the workforce education completion rates tabled at the relevant committee meetings and improvement actions determined where required? |  |  |
| Are findings of workforce competency assessments tabled at the relevant committee meetings and improvement actions determined where required? |  |  |
| Are results from compliance auditing feedback regularly tabled at relevant committee meetings and improvement actions determined where required? |  |  |