

Spot Audit – Mask & Bare Below Elbow

Aged Care Quality Standards: Personal & Clinical Care Standard:3.3.g.i

Name: _____ Site: Choose an _____ Date: _____
 item.

HCW	Zone	Mask	Compliant	BBE	HCW	Zone	Mask	Compliant	BBE								
N	Red	P2	Yes	Yes	N	Red	P2	Yes	Yes								
	Amber	Surgical	No	No		Amber	Surgical	No	No	No							
	Blue	None		N/A		Blue	None		N/A								
Green	P2	Surgical	Yes	Yes	Green	P2	Surgical	Yes	Yes								
P					Red					Surgical	No	No	Surgical	No	No	No	
					Amber							None					N/A
	Blue	None	N/A	None	N/A												
Green	P2					Surgical	Yes	Yes	Green	P2	Surgical	Yes	Yes				
N		Red	Surgical	No	No				Surgical					No	No	No	No
		Amber			None												
	Blue	None				N/A	None	N/A									
Green	P2		Surgical	Yes	Yes				Green	P2	Surgical	Yes	Yes				
E		Red				Surgical	No	No	Surgical					No	No	No	No
		Amber						None									
	Blue	None	N/A	None	N/A												
Green	P2					Surgical	Yes	Yes	Green	P2	Surgical	Yes	Yes				
E		Red	Surgical	No	No				Surgical					No	No	No	No
		Amber			None												
	Blue	None				N/A	None	N/A									
Green	P2		Surgical	Yes	Yes				Green	P2	Surgical	Yes	Yes				
N		Red				Surgical	No	No	Surgical					No	No	No	No
		Amber						None									
	Blue	None	N/A	None	N/A												
Green	P2					Surgical	Yes	Yes	Green	P2	Surgical	Yes	Yes				
N		Red	Surgical	No	No				Surgical					No	No	No	No
		Amber			None												
	Blue	None				N/A	None	N/A									
Green	P2		Surgical	Yes	Yes				Green	P2	Surgical	Yes	Yes				
Dr		Red				Surgical	No	No	Surgical					No	No	No	No
		Amber						None									
	Blue	None	N/A	None	N/A												
Green	P2					Surgical	Yes	Yes	Green	P2	Surgical	Yes	Yes				
A		Red	Surgical	No	No				Surgical					No	No	No	No
		Amber			None												
	Blue	None				N/A	None	N/A									
Green																	

% score for compliance

$$\frac{\text{Total number of yes answers}}{\text{Total number of yes and no answers}} \times 100 =$$

Overall Mask Compliance
Bare Below Elbows

N= RN, EN	P= PCA	E=Essential Services	AH= allied health
Dr = Doctor	C= contractors (trades)	A = Admin	contractors/podiatrists

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Notes:

SAMPLE