

Maryland Division of Correction Policy Management Audit Form

Title & Directive #: Preventing Methicillin-Resistant Staphylococcus Aureus (MRSA) - DOC.055.0001 Institution/Facility: _____ Date: _____ Auditor: _____			Mark (C) for Compliance	Mark (D) for Deficient	Non-Compliance Corrective Action Plan Attached	Date to Re-audit Compliance	Date to Re-audit Non-Compliance
Line Item Number	DCD Reference Number (s)	Line Item Standard					
1.	§.05.B.(2)(a)	Documentation exists that the managing official holds meetings, to develop, update and implement a facility MRSA action plan with the Medical Advisory Committee and the Environmental Compliance and Safety Officer.					
2.	§.05.B.(3)(a)(b)	<p>A strong bleach solution is used to clean blood spills.</p> <p>A weak bleach solution is used to disinfect handles and doorways.</p>					
3.	§.05.B.(3)(i)	Hand sanitizer dispensers are full and located at the front entrance, dining room, visiting room and other public locations.					
4.	§.05.D(2)(a)-(f)	Signs are posted regarding washing hands before preparing food, eating food, etc.					
5.	§.05.E.(2)(a)(i)-(iii)	Latex gloves are available for staff usage when transporting an inmate suspected of contact with a skin-to-skin communicable disease, when conducting a body search if contact with blood, bodily fluids or open skin is likely and when handling dirty laundry.					
6.	§.05.E.(2)(b)(i)(ii)	A staff member uses Nitrile powder free latex gloves when conducting physical plant searches. Staff uses Nitrile powder free latex gloves, a gown and a mask when instructed by medical personnel.					
7.	§.05.E.(2)(d)	An inmate wears Nitrile gloves when working in an area that may be contaminated.					
8.	§.05.F.(3)(a)	Portable security equipment is sanitized with MCE CorrectPac Germicidal Detergent at the end of the armory officer's shift.					
9.	§.05.F.(4)(a)&(d)	Medical clearance is obtained for an inmate worker assigned to dietary. An updated medical clearance form is obtained for an inmate kitchen worker with an open wound or sore before resuming duties in dietary.					
10.	§.05.F.(5)(a)(b)	Each laundry machine is set at 140 degrees and 160 degrees. Each dryer is set at 140 degrees.					
11.	§.05.G.(1)-(3)(a)(b)(e)	MRSA information is provided to each new or existing staff. Each inmate receives MRSA information. Each inmate assigned to the cleaning crew receives a video and handwashing presentation on MRSA. The ESCO attends roll call quarterly to discuss MRSA prevention procedures.					

Distribution: Institutional Audit Coordinator
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