



Policy and Procedure

Policy Name:	Routine Decontamination: Written Cleaning Schedule		
Effective Date:		Revision Date:	
Department(s)/Site(s):			
Document Owners:			
Approved By:			
Relevant Law/Standard:	Contaminated surfaces are decontaminated according to Cal-OSHA standards. 8 CCR §5193; CA H&S Code §118275 29 CFR 1910.1030 Department of Health Care Services (DHCS) All Plan Letter 20-006, Site Reviews: Facility Site Review and Medical Record Review		

Purpose:

Contaminated work surfaces are decontaminated with an appropriate disinfectant. Written “housekeeping” schedules have been established and are followed for regular routine daily cleaning, Staff is able to identify frequently for routine cleaning of surface and equipment, the disinfectant use and responsible personnel.

Definition:

Contamination: The presence of an infectious agent on a body surface; also on or in clothes, bedding, toys, surgical instruments or dressings, or other inanimate articles or substances including water, milk, and food, or that infectious agent itself.

Decontamination: Use of physical or chemical means to remove, inactivate, or destroy bloodborne or other pathogens on a surface or item, to the point where they are no longer capable of transmitting infectious particles, and the surface or item is rendered safe for handling, use, or disposal.

Policy:

The site will follow decontamination procedures on contaminated surfaces according to Cal-OSHA Standards,. The site will utilize products from the Current EPA product lists and information available from the EPA, Antimicrobial Division (703) 305-1284 or (703) 308-0127.

Procedure

An appropriate disinfectant _____ shall be used for decontamination of
Name of product

surfaces that may be contaminated with blood or OPIM. (See Appendix A)

References:

Current EPA product lists and information is available from the EPA, Antimicrobial Division at (703) 305-1284, or at <https://www.epa.gov/pesticide-registration/selected-epa-registered-disinfectants>

PDF EPA Product Lists are also in FSR Library

_____	_____
First Name Last Name – Title	Date
_____	_____
First Name Last Name – Title	Date

The material in this document is a knowledge-sharing tool provided by the FSR team to enhance compliance with Facility Site Review requirements. All content is for informational purposes and may be used and/or modified according to site-specific practices. Ensure appropriate review and approval by site management prior to adoption.

FACILITY CLEANING SCHEDULE

Occurs Daily by:

Occurs Weekly by:

Solutions Used:

Includes: MON TUE WED THRU FRI SAT SUN

Process for cleaning the following:

Floors:

Exam Tables:

Restrooms :

Furniture :

Dusting entire office:

Other:

Exam Room/Patient Restroom (if in office) & Daily Cleaning

Solution Used:

End of Day by:

After Each Patient Use by:

Biohazardous Spill during Office Hours

Assigned Person: _____

Uses only the Personnel Protection Kit (Spill or Infection control kit) Places materials in Red Biohazard bag and places in the biohazard storage container.