Type of care provider

Nurse GNA Physical therapist Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Type of resident

Wounds that require dressing Central line Urinary catheter Feeding tube Trach Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Patient family in the room

Yes No Role\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Task sequence (high risk activity)** | **Description of activity** | **Glove (Y/N)**  **#** | **Gown (Y/N)**  **#** | **Hand Hygiene (Y/N)** | **Barriers/Challenges** | **Facilitators/Risk Mitigation Strategies** |
| Dressing the resident |  |  |  |  |  |  |
| Transferring the resident |  |  |  |  |  |  |
| Providing hygiene |  |  |  |  |  |  |
| Changing linens |  |  |  |  |  |  |
| Changing the residents brief/diaper |  |  |  |  |  |  |
| Device care or use |  |  |  |  |  |  |
| Dressing wounds |  |  |  |  |  |  |

Legend:

-Tags: P (Person), T/T (Tools and Technology), E (Environment), O (Organizational)

-Number the sequence of tasks in the first column