

Facility ID:

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Facility Characteristics

Patient Safety Component – Annual Facility Survey

Tracking #:

*Survey Year:

OMB No. 0920-0666 Exp. Date: xx-xx-xxxx

Page 1 of 4

*Ownership (che	eck one):		
☐ For profit	\square Not for profit, including church	Government	
Military	☐ Veteran's Affairs	\square Physician owned	☐ Managed Care Organization
If facility is a *Number of Pa *Number of Ad	tient Days:		
For any Hospit	al except Long Term Acute Care Hospi	tals:	
*Is your hospit	al affiliated with a medical school? :	Yes No	
If Yes,	what type of affiliation: MAJOI	R GRADUATE	LIMITED
a. ICU be neona b. Specia bone inpati	Is set up and staffed: eds (including adult, pediatric, and etal levels II/III and III): alty care beds (including hematology/o marrow transplant, solid organ transpla ent dialysis, and long term acute care ner beds:	ant,	
Setting: Wi Number of bed a. Ventil b. High-o	hat are Long Term Acute Care (LTAC): thin a hospital Free-standing ds set up and staffed: ator beds: observation beds: ner beds:	No LTAC or not oper	ational in this survey year
Setting: Wi Total number of What percenta Home/Customa Recovery care	ge of your ambulatory surgery patients	procedures that are surgic s were discharged or tran	al:%
If facility is a Number of resi	Long Term Care (LTC) Facility: [ident days: Average	No LTC or not operatioge length of stay:	
*Number of inf a. Total b. Total	trol Practices fection preventionists (IPs) in facility: hours per week performing surveillance hours per week for infection control ac than surveillance:		Continued >>
be held in strict confidence 306 and 308(d) of the Pub Public reporting burden of maintaining the data need unless it displays a curren	ty: The voluntarily provided information obtained in this surveillance e, will be used only for the purposes stated, and will not otherwise be lic Health Service Act (42 USC 242b, 242k, and 242m(d)). this collection of information is estimated to average 40 minutes per led, and completing and reviewing the collection of information. An a ty valid OMB control number. Send comments regarding this burden e Officer, 1600 Clifton Rd., MS D-74, Atlanta, GA 30333, ATTN: PRA (09, 19, 19, 19, 19, 19, 19, 19).	disclosed or released without the consent of response, including the time for reviewing in- genery may not conduct or sponsor, and a per estimate or any other aspect of this collection	the individual, or the institution in accordance with Sections 304, structions, searching existing data sources, gathering and rson is not required to respond to a collection of information



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Patient Safety Component - Annual Facility Survey

OMB No. 0920-0666 Exp. Date: xx-xx-xxxx

Page 2 of 4

Facility Microbiology Laboratory	y Practices				
*1. Does your facility have its	own laborato	ry that performs anti	microbi	al susceptibility t	esting?
☐ Yes ☐ No					
If No, where is your facility	's antimicrob	oial susceptibility test	ing per	formed? (check o	one)
☐ Affiliated me	dical center	☐ Commercial re	eferral la	aboratory	
*2. Does the laboratory use CL	SI (formerly	NCCLS) antimicrobial	l suscep	tibility standards	?
\square Yes \square No					
If Yes, specify the version					
	☐ M100-S19		M100-S		6 □ Earlier Version
*3. For the following organisms (1) primary susceptibil (2) secondary, suppler If your laboratory does laboratory. Please use the testing	lity testing an mental, or co s not perform	nd nfirmatory testing (if n susceptibility testing	perforr	ned).	ethods used at the referral
Pathogen		(1) Primary	(2)	Secondary	Comments
Coagulase-negative staphyloco	cci				
Staphylococcus aureus					
Enterococcus spp.					
Enterobacteriaceae					
Pseudomonas aeruginosa					
Acinetobacter spp.					
Stenotrophomonas maltophilia					
1 = Kirby-Bauer disk diffusion 2 = Vitek (Legacy) 2.1 = Vitek 2 3.1 = BD Phoenix 4 = Sensititre	5.2= MicroS 5.3 = MicroS	ican walkaway rapid can walkaway conventio ican auto or touchscan icro-broth dilution meth		10 = E test 12 = Vancomycin (BHI + vanc 13 = Other (desc	
*4. Does the laboratory confirm If Yes, please indicate meth	=	· ·	occi usii	ng a second metr	nod? □ Yes □ No
\square Kirby-Bauer disk diffusion	☐ MicroScar	n walkaway rapid		☐ E test	
☐ Vitek (Legacy)	\square MicroScan walkaway conventional		al	☐ Vancomycin aç vancomycin	gar screen (BHI +
☐ Vitek 2	☐ MicroScar	auto or touchscan			· · · · · · · · · · · · · · · · · · ·
☐ BD Phoenix	☐ Other mic	ro-broth dilution metho	d	_ other (speeny)	
Sensititre	☐ Agar dilut	ion method			
*5. Has your laboratory implen	nented the re	evised cephalosporin	and mo	nobactam break	points for
Enterobacteriaceae recomr	nended by C	LSI as of 2010?		☐ Yes ☐	□ No



Patient Safety Component - Annual Facility Survey

OMB No. 0920-0666 Exp. Date: xx-xx-xxxx

Page 3 of 4

Facility Microbiology Laboratory Practices

	special test for ESBL production? \Box done if ESBL production is detected:				
\square Change susceptible and	\square Change susceptible and intermediate interpretations for third generation cephalosporins and aztreonam to resistant				
\square Suppress the results for	third generation cephalosporins and aztre	onam for the report			
☐ No changes are made in infection control purposes	the interpretation of cephalosporins and a	aztreonam, the test is used for epidemiological or			
*7. Has your laboratory implement recommended by CLS	ted the revised carbapenem breal las of 2010? $\ \square$ Yes $\ \square$ No	kpoints for Enterobacteriaceae			
	a special test for carbapenemase pro done if carbapenemase production is				
\square Change susceptible carb	papenem results to resistant				
Report carbapenem MIC	\square Report carbapenem MIC results without an interpretation				
☐ No changes are made ir infection control purposes	the interpretation of carbapenems, the to	est is used for epidemiological or			
	□ No	testing for drug-resistant gram negative			
☐ Kirby-Bauer disk diffusion	☐ MicroScan walkaway rapid	☐ E test			
☐ Vitek (Legacy)	\square MicroScan walkaway conventional	\square Vancomycin agar screen (BHI + vancomycin)			
☐ Vitek 2	☐ MicroScan auto or touchscan	Other (specify)			
☐ BD Phoenix	\square Other micro-broth dilution method				
☐ Sensititre	\square Agar dilution method				
*10. Does your facility have its ov	wn laboratory that performs antifunga	Il susceptibility testing for Candida species?			
<u> </u>	antifungal susceptibility testing perfo	rmed? (check one) Not offered by my facility			
11. If antifungal susceptibility temused? (check all that ap		n outside laboratory, what methods are			
Broth macrodilution	☐ Broth microdilution ☐ YeastOne	e colorimetric microdilution 🔲 E test			
☐ Vitek 2 card ☐ Disk d	liffusion				



Patient Safety Component - Annual Facility Survey

OMB No. 0920-0666 Exp. Date: xx-xx-xxxx

Page 4 of 4

Facility	Microbiology	/ Laboratory	/ Practices
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*12	. Is antifungal susceptibility testing performed automatically/reflexively for <i>Candida</i> spp. cultured from normally sterile body sites (such as blood), without needing a specific order or request for susceptibility testing from the clinician? Yes No
	If Yes, what antifungal drugs are tested automatically/reflexively? (check all that apply)
	☐ Fluconazole ☐ Itraconazole ☐ Voriconazole ☐ Posaconazole ☐ Caspofungin
	☐ Micafungin ☐ Anidulafungin ☐ Amphotericin B ☐ Flucytosine ☐ Other
*13	. Which <i>C. difficile</i> testing method is used at your facility's laboratory or the outside laboratory where your facility's testing is performed? (check all that apply and confirm with the laboratory that conducts the testing)