

Facility ID:

 $\ast$  required for saving

**Facility Characteristics** 

## **Patient Safety Component – Annual Facility Survey**

Tracking #:

\*Survey Year:

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*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 <b>except</b> 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:%
<b>If facility is a</b> 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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Facility Microbiology Laborator	y Practices				
*1. Does your facility have its	own laborato	ry that performs anti	microb	ial susceptibility te	esting?
☐ Yes ☐ No					
If No, where is your facility	's antimicrob	oial susceptibility test	ing per	formed? (check o	ne)
☐ Affiliated me	edical center	☐ Commercial re	eferral l	aboratory	
$^st 2$ . Does the laboratory use CL	SI (formerly			-	?
☐ Yes ☐ No					
If Yes, specify the version	of the M100	document that the la	aborato	ry uses: (check on	e)
☐ M100-S20	□ M100-S19	□ M100-S18 □	M100-S	17 □ M100-S16	☐ Earlier Version
*3. For the following organism: (1) primary susceptibi (2) secondary, suppler If your laboratory does laboratory.  Please use the testing	lity testing a mental, or co s not perform	nd Infirmatory testing (if In susceptibility testing	perfori	med).	thods used at the referra
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 6 = Other m	Scan walkaway rapid can walkaway convention Scan auto or touchscan icro-broth dilution meth ution method		10 = E test 12 = Vancomycin (BHI + vanco 13 = Other (descr	
*4. Does the laboratory confirn If Yes, please indicate meth	=		occi usi	ng a second meth	od? ☐ Yes ☐ No
$\square$ Kirby-Bauer disk diffusion	☐ MicroScar	n walkaway rapid		☐ E test	
☐ Vitek (Legacy)	☐ MicroScar	n walkaway conventiona	al	☐ Vancomycin ag	
☐ Vitek 2 ☐ MicroScal		auto or touchscan		vancomycin)	
☐ BD Phoenix	Other mid	ro-broth dilution metho	d	☐ Other (specify)	
Sensititre	☐ Agar dilut	ion method			
*5. Has your laboratory impler	nented the re	evised cephalosporin	and m	onobactam breakr	points for
Enterobacteriaceae recomm				•	] No



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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	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				



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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)