CleanSTAT™

A program for a healthier, cleaner healthcare environment... STAT

FACILITY ASSESSMENT

BETCO®

CleanSTAT™

A program for a healthier, cleaner, healthcare environment...STAT.

Facility Survey Objectives:

A. To assist healthcare facility management in better understanding their current maintenance operation by:
   a. Determining if the healthcare facility area passes cleaning expectations or determine if the facility area needs to improve on the cleanliness level.
   b. Reviewing current procedures, products and equipment

B. To use data collected as a basis for program recommendation to:
   a. Reduce total maintenance cost
   b. Improve overall cleaning level

Facility Survey Instructions for Use:

1. Review the survey objectives; describe the process and how the survey will be used.
2. Fill in the Customer Information at the top of the form.
3. Set expectations by agreeing upon areas to survey and the route you will follow.
4. Begin to survey the facility and record if cleaning expectations are being met within the healthcare facility area.
5. Note maintenance frequency for surfaces listed.
6. Note the flooring surfaces and calculate the square footage for the applicable areas surveyed.
7. Use the Notes and Actions Needed section to record additional observations (e.g. best practices, difficult areas to cleaning, unusual soil conditions and high traffic areas/patterns).

Inventory Summary Instructions for Use:

1. Record current product/equipment used for each category.
2. Fill in the appropriate columns for each product/equipment listed.

Facility Survey

Facility: _____ **Date:** _____

Staff Personnel: _____ **Phone No:** _____

E-mail: _____ **Evaluator:** _____

Account Classification

Hospitality: ☐ Nursing Home ☐ Assisted ☐ Hospital ☐ Other _____

Census: _____ Average Occupancy: _____

ENTRANCES / HALLWAYS / WAITING AREAS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Matting									
2. Glass, mirrors									
3. Window coverings									
4. Metal surfaces									
5. High dusting									
6. Low dusting									
7. Doors, walls, spot cleaning									
8. Floors									
9. Baseboards									
10. Waste cans									
11. Horizontal surfaces									
12. Soft Surfaces (furniture, curtains, carpet)									
12. Vents									
14. Lighting fixtures									
16. Drinking Fountain									
17. Degree of Odor									

Facility Survey

RESTROOMS / LOCKER ROOMS/ SHOWER ROOMS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Glass, mirrors									
2. Metal surfaces									
3. High dusting									
4. Doors, walls, spot cleaning									
5. Floors									
6. Baseboards									
7. Waste cans									
8. Horizontal surfaces									
9. Soft Surfaces (furniture, curtains, carpet)									
10. Partitions									
11. Vents									
12. Wall hangings									
13. Lighting fixtures									
14. Sinks									
15. Toilets, urinals									
16. Dispensers									
17. Drains									
18. Degree of Odor									
19. Shower Curtain/Door									
20. Dispensers									

Facility Survey

Patient Room/Resident Room	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Bedrails, bed frame (high touch area)									
2. Bedside Tables									
3. Over bed tables (high touch area)									
4. TV Controller (high touch area)									
5. Call button (high touch area)									
6. Telephone (high touch area)									
7. Restroom Surfaces									
a. Safety - pull up bars									
b. Faucets									
c. Toilets									
d. Shower									
8. Fan(s)									
9. Sharps containers									
10. Waste recptacles									
11. Headboard									
12. Footboard									
13. Door/door knobs (high touch area)									
14. Light Switches (high touch areas)									
15. Soiled areas of walls & windows									
16. Television									
17. Exterior surfaces of drawers & closets									
18. Over-bed light (high touch area)									
19. Soft Surfaces (furniture, curtains)									
20. Laundry hamper									
21. Floors									
21. Shelves									

Facility Survey

Discharge Room (In Addition to Patient Room Cleaning)	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Bed Frame									
a. Frame, springs, or panels									
b. Headboard (top, front, back)									
c. Footboard (top, front, back)									
d. Side rails									
e. Undercarriage									
f. Lower ledges									
2. Bed									
3. Bedside tables, including drawers									
4. Chairs and other furniture									
5. Equipment									
a. Stethoscope									
b. Flow meters									
c. Suction tube and outer container									
d. Wheelchairs									
e. Monitors									
f. IV poles									
g. BP cuffs									
h. Soap/Sanitizer dispensers									

Facility Survey

Patient Room in Long-term Care Hospitals	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. IV pole and pump									
2. IV tubing									
3. Suction devices and tubing									
4. Folely tubing and collection bag									
5. Telemetry equipment									
6. Orthopedic devices attached to the patient									
7. Neurosurgery devices attached to the patient									
8. Waste receptacles									
9. Horizontal surfaces									
10. Soft Surfaces (furniture, curtains)									
11. Partitions									
12. Vents									
13. Wall hangings									
14. Lighting fixtures									
15. Sinks									
16. Toilets, urinals									
17. Dispensers									
18. Drains									
19. Degree of Odor									
20. Shower Curtain/Door									
21. Dispensers									

Facility Survey

OPERATING ROOM	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Glass, mirrors									
2. Metal surfaces									
3. High dusting									
4. Doors, walls, spot cleaning									
5. Floors									
6. Baseboards									
7. Waste cans									
8. Horizontal surfaces									
9. Soft Surfaces (furniture, curtains, carpet)									
10. Operating tables									
11. Telephones, Computer Screens & Keyboards									

LABORATORY	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Glass, mirrors									
2. Doors, walls, spot cleaning									
3. Floors									
4. Baseboards									
5. Horizontal surfaces									
6. Vents									
7. Wall hangings									
8. Lighting fixtures									

Facility Survey

CAFETERIA / FOOD SERVICE / BREAK ROOM	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Glass, mirrors									
2. Window coverings									
3. Metal surfaces									
4. Corners									
5. High dusting									
6. Low dusting									
7. Doors, walls, spot cleaning									
8. Floors									
9. Baseboards clean									
10. Waste cans									
11.Horizontal surfaces									
12. Vents									
13. Wall hangings									
14. Lighting fixtures									
15. Tables, chairs									
16. Water fountains									
17. Serving lines									
18. Food preparation areas									
19. Drains									
20. Degree of Odor									

Facility Survey

STAIRS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Steps									
2. Landings									
3. Railing									
4. Doors, walls									
5. Lights									
6. Degree of Odor									

ELEVATORS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Floors									
2. Walls, doors									
3. Lights									
4. Vents									
5. Operating panel									
6. Degree of odor									

SUPPLY CLOSETS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Supplies organization									
2. Proper supplies									
3. Equipment condition									
4. Degree of odor									

SUPPLY CARTS	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Spray bottles									
2. Cart									
3. PPE									
4. Training cards									
5. Re-stocking supplies									

Facility Survey

COMPLIANCE / TRAINING	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	
1. Proper protective items									
2. MSDS books									
3. Safety training									
4. Right-To-Know training									
5. Bloodborne pathogen training									

OTHER AREAS (LOADING DOCKS)	OBSERVATIONAL ASSESSMENT			MAINT. FREQUENCY	FLOOR SURFACE (H,C,W,S)[1]	AREA			COMMENTS / NEEDED ACTION
	PASS		IMPROVE			LENGTH	WIDTH	SQ. FT.	

LAUNDRY PRODUCT CATEGORY

LINEN CLASSIFICATION

☐ Sheets	Wash Formula Number:_____	☐ Colored		
☐ Pillowcases	Wash Formula Number:_____	☐ Colored		
☐ Bed Spreads	Wash Formula Number:_____	☐ Colored		
☐ Duvet/Comforters	Wash Formula Number:_____	☐ Colored		
☐ Chef Coats/Aprons	Wash Formula Number:_____	☐ Colored		
☐ Rags/Mops	Wash Formula Number:_____	☐ Colored		
☐ Terry Linens	Wash Formula Number:_____	☐ Colored		
☐ Pads/Diapers	Wash Formula Number:_____	☐ Quilted		
☐ Table Linen	Wash Formula Number:_____	☐ Visa	☐ Concept	☐ Other: _____
☐ Napery	Wash Formula Number:_____	☐ Visa	☐ Concept	☐ Other: _____
☐ Jumpsuits	Wash Formula Number:_____	☐ Visa	%Cotton/Polyester: _____	
☐ Athletic Uniforms	Wash Formula Number:_____	☐ Visa	%Cotton/Polyester: _____	

BETCO

FACILITY SURVEY

INNOVATIVE CLEANING TECHNOLOGIES

LAUNDRY PRODUCT CATEGORY

EQUIPMENT

Washer #1 Make: _____ Model: _____ Voltage: _____ Capacity: _____ lb.

Washer #2 Make: _____ Model: _____ Voltage: _____ Capacity: _____ lb.

Washer #3 Make: _____ Model: _____ Voltage: _____ Capacity: _____ lb.

Washer #4 Make: _____ Model: _____ Voltage: _____ Capacity: _____ lb.

Washer #5 Make: _____ Model: _____ Voltage: _____ Capacity: _____ lb.

Notes: _____

_____

OBSERVATIONS AND TESTS

OBSERVATIONS

Sorting Procedures: ☐ Correct ☐ Incorrect ☐ Needs Improvement

Notes: _____

Washer Loading Procedures: ☐ Loads Weighed ☐ Piece Count ☐ Other: _____ ☐ Over-Loading ☐ Under-Loading ☐ Mixed Loads

Notes: _____

Drying Procedures: Correct Temperature Settings ☐ Yes ☐ No

Notes: _____

Linen Storage: Par Level: _____ Linen Color: ☐ Consistent ☐ Varied Shades

Odor: ☐ Clean and Fresh ☐ Greasy ☐ Urine or Feces ☐ Mildew ☐ Other: _____

Posted Information: ☐ Formula Chart ☐ Operations (flow) Chart ☐ Drying Procedures Chart

Other Charts: _____

Service Number Posted: ☐ Yes ☐ No

TESTS

WATER

Temperature: Hot Water: _____°F

Hardness: Hot Water: _____gpg Cold Water: _____ gpg

Iron: Hot Water: _____gpg Cold Water: _____ gpg

Alkalinity: Hot Water: _____gpg Cold Water: _____ gpg

LINEN

Final pH: _____ Residual Chlorine: ☐ No ☐ Yes If Yes - note test color: _____

PRODUCT INVENTORY SUMMARY

Facility: _____ **Date:** _____

Staff Personnel: _____ **Phone No:** _____

E-maiil: _____ **Evaluator:** _____

PRODUCT CATEGORY	PRODUCT DESCRIPTION	CURRENT PRODUCT NAME	MANUFACTURER/ VENDOR	GREEN (Yes or No)	DILUTION RATIO	PACKAGE SIZE	END-USE COSTS PER RTU GAL. (Cost per conc. gal. / [RTU gals. + 1])	ANNUAL USAGE (RTU gals. used per wk X 52 wks.)	ANNUAL COST (Annual RTU gals used X End-Use RTU Gal. cost)	CURRENT INVENTORY
SKIN CARE	Hand Care Dispensing System (TF/Manual)									
	Hand Soap (Foam/Lotion)									
	Hand Sanitizer (Alcohol/Alcohol-Free)									
	Hair and Body Shampoo									
	Antibacterial Skin Cleaner									
HARD FLOOR CARE	Floor Finish									
	Floor Finish Stripper									
	Sealer									
	Floor Cleaner (pH Neutral?)									
	Floor Cleaner/Restorer									
	Spray Buff									
	Top Scrub Cleaner									
	Ice Melt Remover/Floor Conditioner									
	Dust Mop Treatment									
	Baseboard Stripper									
GENERAL PURPOSE	All Purpose Cleaner									
	Glass Cleaner (Ammonia/Non-Ammonia)									
	Cleaner/Degreaser (Butyl/Butyl-Free)									

PRODUCT INVENTORY SUMMARY

PRODUCT CATEGORY	PRODUCT DESCRIPTION	CURRENT PRODUCT NAME	MANUFACTURER/ VENDOR	GREEN (Yes or No)	DILUTION RATIO	PACKAGE SIZE	END-USE COSTS PER RTU GAL. (Cost per conc. gal. / RTU gal.)	ANNUAL USAGE (RTU gals. used per wk X 52 wks.)	ANNUAL COST (Annual RTU gals used X End-Use cost/RTU Gal.)	CURRENT INVENTORY
DISINFECTANT / RESTROOM	Disinfectant Cleaner (Hospital/General)									
	Peroxide Disinfectant Cleaner (Hospital/General)									
	Neutral Disinfectant Cleaner									
	Non-Acid Restroom Cleaner									
	Mild-Acid Restroom Cleaner									
	Organic-Acid Restroom Cleaner									
	Grout/Tile Cleaner									
	Shower Cleaner									
	Bowl Cleaner (Acid/Non-Acid)									
Chemical Management System	Multiple Products/Lockable Cabinet									
	One Product Wall Mount									
	Portable Dilution Control									
CARPET CARE	Carpet Extraction Cleaner									
	Carpet Shampoo									
	Carpet Spot Cleaner (Solvent/Water-Based)									
	Carpet Traffic Lane Cleaner									
	Carpet Bonnet Cleaner									
	Gum Remover									
	Defoamer									

PRODUCT INVENTORY SUMMARY

PRODUCT CATEGORY	PRODUCT DESCRIPTION	CURRENT PRODUCT NAME	MANUFACTURER/ VENDOR	GREEN (Yes or No)	DILUTION RATIO	PACKAGE SIZE	END-USE COSTS PER RTU GAL. (Cost per conc. gal. / RTU gal.)	ANNUAL USAGE (RTU gals. used per wk X 52 wks.)	ANNUAL COST (Annual RTU gals used X End-Use cost/RTU Gal.)	CURRENT INVENTORY
WOOD FLOOR CARE	Wood Floor Finish									
	Wood Floor Prep									
	Wood Floor Bonding Agent									
	Wood Floor Cleaner									
CONCRETE FLOOR CARE	Densifier Seal									
	Top Coat Finish									
	Traditional Coating (Solvent/Water-Based)									
	Concrete Cleaner									
	Diamond Pads									
	Diamond Disks									
FOOD SERVICE	Pot & Pan Detergent									
	Sanitizer									
	Three Compartment Sink Dispensing System									
	Foaming Degreaser									
	Oven Cleaner									
SPECIALTY	Stainless Steel Polish									
	Furniture Polish									
	Odor Eliminator									
	Scouring Cleanser									
	Drain Opener									
	Drain Maintainer (Enzyme)									

PRODUCT INVENTORY SUMMARY

PRODUCT CATEGORY	PRODUCT DESCRIPTION	CURRENT PRODUCT NAME	MANUFACTURER/ VENDOR	GREEN (Yes or No)	DILUTION RATIO	PACKAGE SIZE	END-USE COSTS PER RTU GAL. (Cost per conc. gal. / RTU gal.)	ANNUAL USAGE (RTU gals. used per wk X 52 wks.)	ANNUAL COST (Annual RTU gals used X End-Use cost/RTU Gal.)	CURRENT INVENTORY
FLOOR PADS	Daily Cleaning									
	Top Scrub									
	Burnishing									
	Spray Buff									
	Stripping									
SUPPLIES	Hand Towels									
	Toilet Tissue									
	Liners									
	Mops									
	Dust Mops									
	Cleaning Cloths (microfiber/rags)									
	Buckets									
	Brooms									

Equipment Inventory Summary

Facility: _____ **Date:** _____

Staff Personnel: _____ **Phone No:** _____

E-maiil: _____ **Evaluator:** _____

	PRODUCT DESCRIPTION	EQUIPMENT NAME/MODEL/ MAKER/SERIAL NUMBER	CONDITION OF EQUIPMENT			THIRD PARTY CERTIFICATIONS	FREQUENCY OF USE (daily, weekly, monthly, quarterly, 6 months, yearly)	COMMENTS / NEEDED ACTION
			E	G	P			
AUTOMATIC SCRUBBERS	Riding Auto Scrubber							
	Auto Scrubber							
	All Purpose Auto Scrubber							
	Wood Floor All Purpose Auto Scrubber							
	Grout Scrubber							
BURNISHERS	High Speed Electric Burnisher							
	Battery Burnisher							
	Propane Burnisher							
FLOOR EQUIPMENT	Floor Machine							
	Propane Stripping Machine							
	Wet/Dry Vacuum							

Equipment Condition (E- Excellent G- Good P- Poor)

Equipment Inventory Summary

	PRODUCT DESCRIPTION	EQUIPMENT NAME/MODEL/ MAKER/SERIAL NUMBER	CONDITION OF EQUIPMENT			THIRD PARTY CERTIFICATIONS	FREQUENCY OF USE (daily, weekly, monthly, quarterly, 6 months, yearly)	COMMENTS / NEEDED ACTION
			E	G	P			
SWEEPERS	Wide Area Sweeper							
CARPET CARE	Dual Motor Upright Vacuum							
	Backpack Vacuum							
	Large Area Vacuum							
	Carpet Extractor							
	Carpet Spot Cleaner							
	Air Mover							

Equipment Condition (E- Excellent G- Good P- Poor)

LAUNDRY PRODUCT CATEGORY

PRODUCT INFORMATION (LIST ALL)

DISPENSED LAUNDRY PRODUCTS

1. Name_____ Description: _____ Size: _____
2. Name_____ Description: _____ Size: _____
3. Name_____ Description: _____ Size: _____
4. Name_____ Description: _____ Size: _____
5. Name_____ Description: _____ Size: _____
6. Name_____ Description: _____ Size: _____

LAUNDRY SPOTTING PRODUCTS

1. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
2. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
3. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
4. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.

LAUNDRY RECLAIM PRODUCTS

1. Name_____ Description: _____ Size: _____
2. Name_____ Description: _____ Size: _____
3. Name_____ Description: _____ Size: _____

HOUSEKEEPING PRODUCTS

1. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
2. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
3. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
4. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
5. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.
6. Name_____ Description: _____ Size: _____ ❑ RTU ❑ Conc.

Notes: _____

_____

_____

_____

NOTES

NOTES

CleanSTAT™

A program for a healthier, cleaner, healthcare environment...STAT.

Thank you for permitting Betco to conduct this Facility Survey, Product Inventory and Equipment Inventory. The information gathered will be helpful in the development of the healthcare program recommendation that best fits your facility. This recommendation will be presented shortly.

Once the recommendation has be reviewed and agreed upon, our next step will be to create and schedule a program implementation plan. From there we can explore training, marketing support, and further partnership opportunities Betco makes available as part of its overall program.

CleanSTAT™

BETCO® INNOVATIVE CLEANING TECHNOLOGIES

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