**Purpose:**

To provide a structured approach for monitoring Infection Control Risk Assessment (ICRA) measures during construction projects, ensuring compliance with infection control protocols to protect patients and staff.

**Procedures:**

1. **Project Information:**
   * **Project Name:** [Enter Project Name]
   * **Contractor:** [Enter Contractor Name]
   * **Location of Construction:** [Enter Location]
   * **Project Start Date:** [Enter Start Date]
   * **IP Permit Expiration Date:** [Enter Expiration Date]
   * **IP Permit CLASS:** [Enter Permit Class]
2. **ICRA Measures:**
   * **Documentation of ICRA Permit:**
     + Ensure the ICRA Permit is posted outside of the project and is not expired.
   * **Construction Barriers:**
     + Maintain negative pressure relationships if needed on ICRA permit.
   * **Worker Compliance:**
     + Verify workers demonstrate compliance with traffic patterns.
     + Ensure workers comply with use of PPE (hard hats, eye protection, etc.) as needed.
   * **HEPA Filtration Units:**
     + Confirm HEPA filtration units (as needed) are functioning properly.
   * **Exhaust Ducts:**
     + Ensure exhaust ducts are sealed/capped as agreed by the ICRA.
   * **Construction Area Doors and Windows:**
     + Verify doors and windows are closed to prevent the circulation of dust/debris.
   * **Walk-off Mats:**
     + Ensure adhesive strips are clean and changed sufficiently.
   * **Signs of Water Leakage or Pests:**
     + Check for no signs of water leakage or pests.
   * **Ceiling Tiles:**
     + Replace ceiling tiles when space is not being accessed.
   * **Construction Area Security:**
     + Ensure construction area is secure.
   * **Entry/Exit Areas:**
     + Keep construction entry/exit and adjacent areas free of dust and debris.
   * **Clean Path of Travel:**
     + Maintain a clean path of travel outside of the construction project.
   * **Construction Carts:**
     + Ensure carts transporting debris are covered to prevent airborne particulate matter from debris.
3. **Monitoring and Verification:**
   * Place an "X" if required by the ICRA and observe.
   * Verify these measures are in compliance and initial the date it was checked.
   * Report non-compliant issues immediately and place an NC on the day of non-compliance.
4. **Documentation:**
   * **Date:** [Enter Date]
   * **Notes/Issues:** [Document any notes or issues]