

Fall Prevention Environmental Audit – PHC

Date of Audit: _____	Room Number										
Completed by: _____								# M	# N	# M + N	% C
Site: _____											
1. Adequate lighting in the treatment/ waiting room.											
2. Unobstructed pathway to the bathroom from the treatment/waiting room.											
3. Furniture is positioned to allow space for use of mobility aids.											
4. Furniture free of sharp edges or corners.											
5. Chairs sturdy and stabilized.											
6. Passageways are clear and not used to store equipment and/or other supplies.											
7. Broken equipment properly tagged for non-use.											
8. Beds/stretchers kept at lowest possible setting whenever possible.											
9. Beds/stretchers kept in locked position.											
10. Grab bars secured and reachable.											
11. Wheelchairs locked when stationary.											
12. All electrical cords are tacked down.											
13. All toilet seats are secure.											
14. Floor surfaces/carpeting free of cracks and tripping/ slipping hazards.											
15. Floor free of glare.											
16. Handrails in stairwell are secure and in good condition.											
17. Hallway well lit.											
								Total #M			
								Total #M+N			
								% Compliance = M/(M+N)*100			

M = if the audit measure is met
N = if the audit measure is unmet

Leave a space blank if the measure does not apply to the room

Guidelines for Completion of the Environmental Fall Risk Audit

- Completed annually in November.
- May be completed by any staff person.
- Complete the top portion of the tool, writing the date of the audit in, the site as well as printing the name of the person completing the audit.
- Write the room number at the top in one of the boxes under “Room Number”.
- For each performance measure rate it as “yes”, “no” or “not applicable”.
- Complete annually and submit to the site lead.
- Select a sample of rooms to audit by considering the layout of the facility and selecting perhaps every fifth room. Try not to bias the audit. Select in a fashion to give the best information possible to help inform decision making.
- Enter the room and observe if the performance measures are met or not met.
- Write the room number at the top in one of the boxes under “Room Number”. Another tool may be needed.
- For each performance measure rate it as “met”, “not met” or leave it blank if the measure does not apply to the resident or the resident’s room (e.g. not every resident may require a mobility aid or the resident may not be in the room at the time of the audit and some measures cannot be tallied).
- At the end of each row, tally the number of “M” and “N” and calculate the % compliance for the row using the formula:
$$M/(M+N) * 100$$
- This will give a percent compliance for the row (for the performance measure).
- Tally all the “M” as well as the total “M+N” and complete the overall compliance percentage at the bottom right of the tool.
- Submit to the program lead.
- Review at a quality forum at the facility.