

# On-Site Compliance Audit Checklist

## Tuberculosis Control

**District/Charter:** \_\_\_\_\_ **Reviewer:** \_\_\_\_\_

**School:** \_\_\_\_\_ **Date:** \_\_\_\_\_

### Legislation/Regulation Authority:

Regulation 815, The School Health Tuberculosis (TB) Control Program

### Intent of the Legislation/Regulation:

The purpose is to safeguard the health status of children and to prevent tuberculosis.

### Focus of Review:

Determine screening/testing status of staff and volunteers.

### Method of Assessment: (Check all that apply)

- Document Review
- Observation
- Interview

### Location of Audit: (Check all that apply)

- LEA Office.....  Excludes Charters
- Elementary School.....  Excludes Charters
- Middle School .....  Excludes Charters
- High School.....  Excludes Charters
- Other Agency

### Over the past three years, what guidance, technical assistance, and/or professional development has been offered to the districts and charters regarding this regulation?

- All school nurses must obtain DOE certification/licensure. Satisfactory completion of the Basic School Nurse Course is required. 15 hours are in Communicable Disease (offered the fall of each year) and 15 hours are a Basic Overview (offered in August of each year). Both include a review of Regulation 815.
- Annual Back-to-School Liaison Training provided an update 8/08 and 8/09. In 8/10, Lead School Nurses were trained in the use of the TB Work Sheet for Students. The Worksheets for staff and volunteers were reviewed. Draft Worksheets were shared for distribution to all school nurses.
- School Nursing: Technical Assistance Manual, Section B, provides guidelines

Required District and Charter School Compliance Items of Tuberculosis Control	Evidence	Compliance			Comments/Corrective Action	Corrective Action Due Date
		Yes	No	N/A		
Documentation of tuberculosis screening & appropriate follow-up of staff	Personnel file, Medical Record					
Documentation of tuberculosis screening & appropriate follow-up of volunteers	Personnel file, Medical Record					
Documentation of tuberculosis screening & appropriate follow-up of students	Personnel file, Medical Record					