NYS DEPARTMENT OF HEALTH Influenza Vaccination / Flu Mask Requirement Surveyor Worksheet (Updated June 2017)

Agen	cy: Survey Date:
Surve	eyor:
1.	Does the agency have a policy regarding Influenza vaccination and the Flu mask requirement? Yes No Notes:
	Does the policy (10 NYCRR Section 2.59):
2.	Identify which staff the regulation applies to, where and when masks must be worn? Yes No Notes:
3.	Address the use of masks for unvaccinated staff during flu season as determined by the Commissioner? Yes \(\text{No} \) Notes:
4.	Document the manner/frequency staff are to be educated regarding regulation requirements and the use of masks? Yes \(\text{No} \(\text{No} \) Notes:
5.	Document the manner in which the agency will monitor for compliance of the regulation Yes \(\text{No} \text{ No} \text{ Notes:} \)
6.	Does the agency have a roster of all staff not vaccinated? Yes No No If not, interview the administrator - How does the agency keep track of those who have not been vaccinated? Notes:
7.	During home visit(s), were staff vaccinated, and if not, were staff compliant with Flu mask requirement if influenza is prevalent as determined by the Commissioner? Yes \[\] No \[\] N/A \[\] Notes:
Note	s·