

Site: 7269 Ann & Robert H. Lurie Children's Hospital of Chicago

Program: Hospital

Observation Header	
Tracer Instructions: <i>No Instructions Provided</i>	
Observation Title:	Site:
Observation Date:	Floor/Dept.:
Total Completed Observations:	Department:
Survey Team:	Staff Interviewed:
Medical Staff:	Unique Identifier:
Location:	Equipment Observed:
	Contracted Service:
Note:	

Questions (* = Required)	
<b>Peel Packed Instruments</b>	
<b>1. Check package for integrity, opened, any evidence of moisture <span style="float: right;"><input type="checkbox"/> N/A</span></b>	
Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____ Den: _____
Corrective Action:	
Notes:	
<b>2. Check to make sure indicators have changed <span style="float: right;"><input type="checkbox"/> N/A</span></b>	
Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____ Den: _____
Corrective Action:	
Notes:	
<b>3. Check instruments to make sure they are open/not fully assembled <span style="float: right;"><input type="checkbox"/> N/A</span></b>	
Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____ Den: _____
Corrective Action:	
Notes:	
<b>4. Open in a sterile fashion to the sterile field <span style="float: right;"><input type="checkbox"/> N/A</span></b>	
Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____ Den: _____
Corrective Action:	
Notes:	
<b>5. Check for tape on instrument <span style="float: right;"><input type="checkbox"/> N/A</span></b>	
Compliant? <input type="radio"/> Yes <input type="radio"/> No	Num: _____ Den: _____
Corrective Action:	
Notes:	
<b>6. Check for bioburden <span style="float: right;"><input type="checkbox"/> N/A</span></b>	

**SPD: Peel Packs**

<b>Compliant?</b> <input type="radio"/> Yes <input type="radio"/> No	Num: _____	Den: _____
Corrective Action:		
Notes:		