

Room:	Case cart preparation / tray storage	Circle one:
Air:	Humidity / temperature: <i>*see footnote</i> <ul style="list-style-type: none"> <li>What is the acceptable range?</li> <li>How is it monitored, and on what frequency?</li> <li>Actions to be taken when measures are out of acceptable range?</li> </ul>	Compliant?      Non-compliant?  <ul style="list-style-type: none"> <li>BAS monitored</li> <li>Call Facilities</li> </ul>
Air	Pressures: Positive / Negative <ul style="list-style-type: none"> <li>How is it monitored, and on what frequency?</li> <li>Actions to be taken when measures are not complaint with expectations?</li> </ul>	Compliant?      Non-compliant?
Ceiling	<ul style="list-style-type: none"> <li>Clear of water stains / damage?</li> <li>Air vents: dusty / dirty?</li> </ul>	Compliant?      Non-compliant?
Walls	<ul style="list-style-type: none"> <li>Intact?</li> <li>Clear of dust / dirt / cobwebs?</li> <li>Stored supplies kept within 18 inches of ceiling?</li> <li>Fire alarms. Shut-off valves not blocked?</li> </ul>	Compliant?      Non-compliant?
Doors	<ul style="list-style-type: none"> <li>Is door blocked from functioning             <ul style="list-style-type: none"> <li>Barriers blocking door; door jam in place to keep door from closing during a fire</li> </ul> </li> <li>Does the spring-hinged door close &amp; latch as expected?</li> </ul>	Compliant?      Non-compliant?
Windows	<ul style="list-style-type: none"> <li>Intact?</li> <li>Exterior: secure to prevent opening?</li> <li>Interior: operating correctly?</li> </ul>	Compliant?      Non-compliant?
Floors	<ul style="list-style-type: none"> <li>Intact?</li> </ul>	Compliant?      Non-compliant?
Area care	<ul style="list-style-type: none"> <li>What is the room cleaning schedule?</li> <li>How is cleaning monitored for completion?</li> </ul>	Compliant?      Non-compliant?

\* AAMI & ASHRE sources state Temp ranges of 60 °-75° and humidity range of 30%-60% in patient care areas, and 30%-70% in sterile supply storage areas.

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