Perioperative Logs

**Pre-op, OR & PACU:**

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| --- | --- | --- | --- |
| Log | Inspection Finding | Complete? | |
| Code cart logs: | Reviews charted per policy? | **YES** | **NO** |
| Refrigerator logs: | Reviews charted per policy? | **YES** | **NO** |
| Room temperature & humidity logs | Reviews charted per policy? | **YES** | **NO** |
| Blanket warmer logs: | Reviews charted per policy? | **YES** | **NO** |
| Fluids stored in blanket warmers | Fluid bag time restrictions accounted for? | **YES** | **NO** |
| Bathroom cleaning logs: | Cleanings charted per expectations? | **YES** | **NO** |
| Eyewash station log 1 | Reviews Charted weekly? | **YES** | **NO** |

1 Eyewash station to be checked weekly – ANSI Z358.1-2014

**OR-specific:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Tissue Log expectations** | | | |
| **Inspection point** | **Question** | **Answers** |  |
| Expectations when facility receives the tissue from the vendor | Package integrity verified? | No breaks or creases in packaging should be noted | **Y/N** |
| Package temperature verified to be within acceptable range? | Package should denote acceptable temperature range | **Y/N** |
| For temperature-sensitive tissue, are controls in place to assure temperature is protected during transit? | If 3rd party transport is used, ensure contract is in place to assure temperature expectations are maintained. | **Y/N** |
| Storage refrigerator / freezer monitoring | Refrigerator / freezer temp noted per expectations? | Daily log expected | **Y/N** |
| Storage Room temperature noted per expectations? | Daily log expected | **Y/N** |
| Tissue log | Date / time tissue received? | Individual log point expected | **Y/N** |
| Date / time tissue removed? | Individual log point expected | **Y/N** |
| Patient ID listed | Individual log point expected | **Y/N** |
| Patient record | Tissue ID’d in the patient’s record? | Review the patient’s medical record, tissue identifier should be listed | **Y/N** |

**Sterile Processing Department:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Log** | **Question** | **Answers** | **Findings** |
| Autoclave Steam Sterilizers | Daily Biological Indicator test | Bowie Dick test done before the sterilizer is used for the day | **Y/N** |
| Individual load testing | Biological indicator test done on each load sterilized | **Y/N** |
| Biological Indicator validation test | Test done to ensure the BI used in individual loads are valid | **Y/N** |
| Leak test | Test done weekly | **Y/N** |
| Low temperature sterilizers  (STERRAD, VPro) | Individual load testing | Biological indicator test | **Y/N** |
| Biological Indicator validation test | Test done to ensure the BI used in individual loads are valid | **Y/N** |
| High level disinfectors | Individual load testing | Test strip indicators done on each load sterilized | **Y/N** |
| Test strip validation | Test strips are checked for validation for use | **Y/N** |
| Cart washers | TOSI test | Done on each washer daily | **Y/N** |
| Ultrasonic washers | Cleaning indicator daily test | Test done daily to ensure cleaning efficacy | **Y/N** |
| Decontamination sink; Enzymatic Dosing system (AccusInQ) | Daily testing | TO include detergent dose and water temperature | **Y/N** |
| Endoscope flushing system (Scope Buddy) | Daily testing performed? | Flow validation test is to be done each day before use | **Y/N** |
| Eyewash station log | Weekly testing performed | Testing to be charted weekly | **Y/N** |
| Drying cabinet | No daily testing expectation; cleaning schedule should be in place | Cleaning schedule in place? | **Y/N** |
| Room temperature & humidity logs | Daily testing | Charted daily | **Y/N** |
| Positive / Negative air pressure logs | Daily testing | Charted daily | **Y/N** |