Surgical Services Physical Environment Inspection forms

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| **Pre-operative area / Holding Room** | **OR /**  **Procedure Room** | **PACU** | **Sterile Processing** | **Locations to be inspected** |
| **🗸** | **🗸** | **🗸** | **🗸** | Non-Patient Care Areas:* Lobby
* Waiting Room
* Staff Break Room
* Staff Locker Room
 |
| **🗸** | **🗸** | **🗸** |  | Nurse’s station |
| **🗸** |  | **🗸** |  | Pre-op / Post-op room |
|  | **🗸** |  |  | Operating / Procedure Room |
| **🗸** | **🗸** | **🗸** | **🗸** | Supply storage area |
| **🗸** | **🗸** | **🗸** | **🗸** | Clean / Dirty Utility room |
| **🗸** | **🗸** | **🗸** |  | Medication room |
| **🗸** | **🗸** |  |  | Lab area |
|  | **🗸** |  | **🗸** | IUSS room / area |
|  |  |  | **🗸** | Decontamination area |
|  |  |  | **🗸** | Tray prep / sterilization area |
|  |  |  | **🗸** | Case cart prep / Tray storage area |

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| Non-Patient Care Areas:* Lobby
* Waiting Room
* Staff Break Room
* Staff Locker Room
 | **ROOM NUMBERS** |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Noncompliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
 | Compliant? Noncompliant? |
| Areas open to the public | * Is any PHI (Patient Health Information) protected so privacy is not violated?
 | Compliant? Noncompliant? |
| Floors | * Intact?
 | Compliant? Noncompliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Noncompliant? |
| Hallways | * 8-feet clearance available?
 | In patient care areas, any object blocking an 8-feet clearance should be mobile, and moved at least every 30 minutes |
| * Medical gas valves clear?
 | No item should be stored or placed to block open access to medical gas safety shut-off valves. |

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| Nurse’s Station | **AREAS REVIEWED** |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Noncompliant? |
| Areas in public view | * Is any PHI (Patient Health Information) protected so privacy is not violated?
 | Compliant? Noncompliant? |
| Desks / work areas | * Food & drink absent from the area per OSHA guideline 1910.1030 (d) (2) (ix)
 | Compliant? Noncompliant? |
| Floors | * Intact?
* Oxygen cylinders appropriately stored?
	+ Only 12 full cylinders in per room?
	+ FULL separated from EMPTY?
 | Compliant? Noncompliant? |
| Area care | * Does the room have a cleaning schedule?
 | Compliant? Noncompliant? |
| * Is there a method in place for monitoring the cleaning for completion?
 | Compliant? Noncompliant? |

Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Pre-op / Post-op Room / Bays  | **ROOM NUMBERS** |
| Air | Isolation / Negative Pressure Rooms: * How is it monitored, and on what frequency?
* Can staff describe actions to be taken when measures do not meet expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
	+ Doors locked / secured for patient safety?
 | Compliant? Non-compliant? |
| Supplies | * Check:
	+ Package integrity
	+ Expiration dates
	+ Can staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* Is there a method in place for monitoring the cleaning for completion?
 | Compliant? Non-compliant? |
| Equipment | * Electrical cords intact?
* Extension cords plugged into other extension cords?
* Preventative maintenance scheduled adhered to?
* Rental equipment inspected before use?
* Patient care surfaces torn / laden with tape residue which would impede cleaning?
 | Compliant? Non-compliant? |
| PPE | * PPE supplies available for:
	+ Airborne
	+ Contact
	+ Droplet
 | Compliant? Non-compliant? |

Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Operating/Procedure Room | **ROOMS INSPECTED** |
| Air: | * Humidity / temperature: *\*see footnote*
* What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Equipment | * Electrical cords intact?
* Extension cords plugged into other extension cords?
* Preventative maintenance scheduled adhered to?
* Rental equipment inspected before use?
* Patient care surfaces torn / laden with tape residue which would impede cleaning?
 | Compliant? Non-compliant? |

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

Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Supply Room | **ROOMS INSPECTED** |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
* Linen: are linen carts covered to prevent dust from accumulating?
 | Compliant? Non-compliant? |
| Doors | * Correct type of door (fire rating?)
* Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Clean & Dirty Utility Room | **ROOMS INSPECTED** |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
* Sinks:
	+ No patient care materials should be stored under sinks as they can be affected by moisture
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* What staff are authorized for access
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Medication Room | **ROOMS INSPECTED** |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
* Biohazard signs posted inside / outside the room?
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* What staff are authorized for access
 | Only staff deal with medications should have access |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Refrigerator | * Temperature log visible / up-to-date?
* Functioning thermometer in place?
* Was temp ever out of range?
	+ If so, what actions are recorded as being taken?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Lab area | **AREAS INSPECTED**: |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant? |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Specimen preservative / formalin usage | * Formalin dispensed in location OTHER than the OR/Procedure Room?
* Protective eyewear / PPE available for staff using formalin?
* Is Formalin dispensed in a fume hood?
* Eyewash station nearby?
 | FYI: Formalin is highly combustible & toxicEyewash station to be checked weekly – ANSI Z358.1-2014 |
| Point-of-Care testing equipment | * Ensure equipment has had appropriate Quality Control testing performed and logged
* Ensure all staff using equipment has had appropriate competency training documented for presentation upon request.
 | Compliant? Non-compliant? |

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| Room: | IUSS room / area | **ROOMS INSPECTED** |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
* OR lights: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Cabinets:
	+ Dusty found inside?
	+ Expired supplies?
	+ Cleaning schedule?
 | Compliant? Non-compliant? |
| Supplies | * Storage containers: items stored in corrugated cardboard shipping containers?
* Check:
	+ Package integrity
	+ Expiration dates
	+ Have staff describe any applicable inventory rotation process
	+ Any applicable temperature storage expectation
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Equipment logs | * Is the case information & items that undergoes IUSS logged per policy expectations?
* Is daily testing of IUSS sterilizer performed & logged?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Decontamination area | Circle one: |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Eyewash station in place?
* Fire alarms. Shut-off valves not blocked?
 | Compliant? Non-compliant?Eyewash station to be checked weekly – ANSI Z358.1-2014 |
| Sinks | * No cleaning supplies kept in a cabinet under the sink?
 | Compliant? Non-compliant? |
| Detergents / cleaning solutions | * Any expired solutions?
* Sufficient warning labels present on any solution re-packaged into a non-manufacturer-produced container?
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Staff | * Correct PPE / employee dress code expectations in place?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Room: | Tray preparation / sterilization area | Circle one: |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Fire alarms. Shut-off valves not blocked?
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |
| Staff | * Correct PPE / employee dress code expectations in place?
 | Compliant? Non-compliant? |

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Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- |
| Room: | Case cart preparation / tray storage | Circle one: |
| Air: | Humidity / temperature: *\*see footnote** What is the acceptable range?
* How is it monitored, and on what frequency?
* Actions to be taken when measures are out of acceptable range?
 | Compliant? Non-compliant?* BAS monitored
* Call Facilities
 |
| Air | Pressures: Positive / Negative* How is it monitored, and on what frequency?
* Actions to be taken when measures are not complaint with expectations?
 | Compliant? Non-compliant? |
| Ceiling | * Clear of water stains / damage?
* Air vents: dusty / dirty?
 | Compliant? Non-compliant? |
| Walls | * Intact?
* Clear of dust / dirt / cobwebs?
* Stored supplies kept within 18 inches of ceiling?
* Fire alarms. Shut-off valves not blocked?
 | Compliant? Non-compliant? |
| Doors | * Is door blocked from functioning
	+ Barriers blocking door; door jam in place to keep door from closing during a fire
* Does the spring-hinged door close & latch as expected?
 | Compliant? Non-compliant? |
| Windows | * Intact?
* Exterior: secure to prevent opening?
* Interior: operating correctly?
 | Compliant? Non-compliant? |
| Floors | * Intact?
 | Compliant? Non-compliant? |
| Area care | * What is the room cleaning schedule?
* How is cleaning monitored for completion?
 | Compliant? Non-compliant? |

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

Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_