

Room:	Medication Room	ROOMS INSPECTED
Air:	Humidity / temperature: <i>*see footnote</i> <ul style="list-style-type: none"> 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? <ul style="list-style-type: none"> BAS monitored Call Facilities
Ceiling	<ul style="list-style-type: none"> Clear of water stains / damage? Air vents: dusty / dirty? OR lights: dusty / dirty? 	Compliant? Non-compliant?
Walls	<ul style="list-style-type: none"> Intact? Clear of dust / dirt / cobwebs? Stored supplies kept within 18 inches of ceiling? Cabinets: <ul style="list-style-type: none"> Dusty found inside? Expired supplies? Cleaning schedule? Biohazard signs posted inside / outside the room? 	Compliant? Non-compliant?
Supplies	<ul style="list-style-type: none"> Storage containers: items stored in corrugated cardboard shipping containers? Check: <ul style="list-style-type: none"> Package integrity Expiration dates Have staff describe any applicable inventory rotation process Any applicable temperature storage expectation 	Compliant? Non-compliant?
Doors	<ul style="list-style-type: none"> Is door blocked from functioning <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Intact? 	Compliant? Non-compliant?
Area care	<ul style="list-style-type: none"> What is the room cleaning schedule? How is cleaning monitored for completion? 	Compliant? Non-compliant?
Refrigerator	<ul style="list-style-type: none"> Temperature log visible / up-to-date? Functioning thermometer in place? Was temp ever out of range? <ul style="list-style-type: none"> If so, what actions are recorded as being taken? 	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.

Notes:
