

Room:	Operating/Procedure Room	ROOMS INSPECTED
Air:	<ul style="list-style-type: none"> Humidity / temperature: <i>*see footnote</i> 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
Air	Pressures: Positive / Negative <ul style="list-style-type: none"> How is it monitored, and on what frequency? Actions to be taken when measures are not complaint with expectations? 	Compliant? Non-compliant?
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? 	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 Does the spring-hinged door latch as expected? 	Compliant? Non-compliant?
Windows	<ul style="list-style-type: none"> Intact? Exterior: secure to prevent opening? Interior: operating correctly? 	Compliant? Non-compliant?
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?
Equipment	<ul style="list-style-type: none"> 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 °-75° and humidity range of 30%-60% in patient care areas, and 30%-70% in sterile supply storage areas.

Notes:
