

| Pre-op / Post-op Room / Bays | | ROOM NUMBERS | |
|------------------------------|--|--------------|----------------|
| Air | Isolation / Negative Pressure Rooms: <ul style="list-style-type: none"> 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 | <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? Doors locked / secured for patient safety? | Compliant? | Non-compliant? |
| Supplies | <ul style="list-style-type: none"> Check: <ul style="list-style-type: none"> Package integrity Expiration dates Can 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 close & 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? Is there a method in place for monitoring the cleaning 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? |
| PPE | <ul style="list-style-type: none"> PPE supplies available for: <ul style="list-style-type: none"> Airborne Contact Droplet | Compliant? | Non-compliant? |

Notes:
