

Room:	Supply 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
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? 	Compliant? Non-compliant?
Walls	<ul style="list-style-type: none"> Intact? Clear of dust / dirt / cobwebs? Stored supplies kept within 18 inches of ceiling? 	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 Linen: are linen carts covered to prevent dust from accumulating? 	Compliant? Non-compliant?
Doors	<ul style="list-style-type: none"> Correct type of door (fire rating?) 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? How is cleaning monitored for completion? 	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: _____
