

Room:	Tray preparation / sterilization area	Circle one:
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? Fire alarms. Shut-off valves not blocked? 	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? How is cleaning monitored for completion? 	Compliant? Non-compliant?
Staff	<ul style="list-style-type: none"> Correct PPE / employee dress code expectations in place? 	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:
