










Inspector: _____ Location: _____

Category	Rating	Standard
 Fire	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fire doors are not blocked in any way
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fire extinguishers not blocked, have signage, inspection tag up to date.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All smoke and fire penetrations are properly sealed.
 Hazardous	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Personal Protective Equipment is available and in use.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If required, spill kit readily available.
 Life safety	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Extension & Power Cords are not a trip fall hazard.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Eye wash stations tested and work properly.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Critical and Life support equipment plugged in to emergency receptacles ONLY.
 Gas	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Med gas cylinders are properly secured in designated area.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Med gas Shut Off is labeled and not obstructed.
 Storage	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No storage; hallway, floor, or windowsills.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No portable equipment unattended in hallways.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Personal items and food stored only where designated.
 Security	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Staff ID badges worn correctly, by all staff.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PC is logged in but unattended.
 Knowledge	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Staff can demonstrate meaning of Codes and correct procedures.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Staff can demonstrate sentinel event / serious patient care issue reporting.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Staff can demonstrate correct procedures for medical waste, sharps, haz waste and regular trash.
Others	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

SCORE = $\frac{\text{Pass}}{20\text{-}N/A}$ 







SCORE

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 Cleanliness	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Equipment is clean and free of residue and stains.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Food is only in designated areas.
 Hand cleanliness	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Correct number of hand sanitizers; all are accessible and in good working order.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Hand soap dispensers work and are filled. Hand towels are available.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Proper hand hygiene practices are followed.
 Isolation	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Isolation precautions are followed.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Isolation signage is properly placed and correct.
 Supplies	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No supplies are stored on the floor, sills or waste bins.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Biohazard bags are used properly, not as baggies.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Single use supplies are discarded after use, not reused.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Date sensitive supplies are within their use date and are not expired.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Linens are properly stored and are not on the floor, sills or waste bins.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No clean equipment or supplies in soiled utility room.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Sterile supplies are not expired, with packaging and label intact.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Storage units close properly and are neat and clean.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PPE (gloves, gowns, masks, eye/face protection, etc.) are readily available and used when needed.
 Sharps	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Staff can verbalize reporting procedure for sharps incident or other infectious contact.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Sharps container closes securely and is not overfilled. It is a minimum of 52" above the floor and is NOT above a waste bin.
 Waste	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Biomedical waste bins are clearly identified and used ONLY for infectious waste; no packaging, hand towels or trash.
Other	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

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 Fire	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Exit signs are illuminated and visible.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fire extinguishers or pull stations are unobstructed.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Emergency lighting tested; in good working order.
 Systems	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Access control: auto door locks, badge access and alarms functioning properly.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Nurse call system is working properly.
 Doors	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fire doors close and latch properly. The gaps are appropriate.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Doors are not propped open and no wedges observed.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Non fire doors close and latch properly.
 Ceiling, Walls and Windows	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Ceiling tiles are intact and not stained.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All windows in patient care areas have window stops.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No penetrations in Ceilings, walls, windows, etc.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Vents, fans & air filters are free of dust and dirt.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Paint and wall coverings are in good repair
 Maintenance	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All lights operate properly.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	HVAC - temperature and humidity levels are appropriate.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Hallway and stair railings are secure.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Laundry and trash chute doors close and latch automatically.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Elevator in good repair and clean.
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	No indication of standing water, drips, or mold.
Other	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

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