|  |  |  |  |
| --- | --- | --- | --- |
| **Audit Item** | **Yes** | **No** | **Comments/Action** |
| **Damp Dusting** |  |
| Inspects OR for cleanliness before case carts, supplies, instruments, and equipment are brought into the room. |  |  |  |
| Damp dusts all horizontal surfaces before the first scheduled surgical or other invasive procedure of the day. |  |  |  |
| Performs damp dusting methodically from top to bottom |  |  |  |
| Uses a clean, low-linting cloth moistened with an EPA-registered hospital-grade disinfectant. |  |  |  |
| **Providing a Clean, Safe Environment** |  |
| Cleans the environmental surfaces with a detergent prior to disinfection, according to the manufacturer’s instructions for use (IFU). |  |  |  |
| Prepares cleaning solution according to the manufacturer’s IFU.  |  |  |  |
| Labels the cleaning container with the chemical name, concentration, and expiration date if the chemical is removed from the original container. |  |  |  |
| Follows manufacturer’s IFU for dwell time of the disinfecting chemical. |  |  |  |
| Does not use spray or misting methods. |  |  |  |
| Cleans progressing from clean to dirty areas. |  |  |  |
| Cleans progressing from top to bottom areas. |  |  |  |
| Cleans clockwise or counter-clockwise in conjunction with clean-to-dirty and top-to-bottom methods. |  |  |  |
| Does not use dry methods of cleaning, such as sweeping. |  |  |  |
| Cleans and disinfects noncritical items (safety belt, positioning devices) after contact with the floor. |  |  |  |
| Does not return used cleaning materials to the cleaning solution container. |  |  |  |
| Cleans reusable protective barriers. |  |  |  |
| Discards disposable cleaning materials after each use. |  |  |  |
| Changes reusable cleaning materials after each use. |  |  |  |
| **Post-procedure Cleaning**  |  |
| Cleans and disinfects reusable noncritical, nonporous surfaces (mattress covers, pneumatic tourniquet cuffs, blood pressure cuffs) after each patient use. |  |  |  |
| Cleans and disinfects high-touch objects after each patient use. |  |  |  |
| Cleans and disinfects operating and procedure rooms after the patient has left the area. |  |  |  |
| Removes trash and used linen before beginning environmental cleaning. |  |  |  |
| Cleans and disinfects items that are used during patient care after every patient use. |  |  |  |
| Cleans and disinfects items that are used during a surgical or invasive procedure. |  |  |  |
| Cleans and disinfects the floors and walls of the OR and procedure rooms, if soiled or potentially soiled, after each surgical or invasive procedure. |  |  |  |
| **Preoperative and Postoperative Areas** |  |  |  |
| Cleans and disinfects preoperative and postoperative patient care areas after each patient has left the area. |  |  |  |
| Cleans and disinfects items that are used during patient care and after every patient use. |  |  |  |
| Cleans and disinfects mobile and fixed equipment used for patient care after each patient use. |  |  |  |
| Cleans and disinfects preoperative and postoperative patient care area floors and walls, if soiled or potentially soiled, after each patient has left the area. |  |  |  |
| Cleans and disinfects patient transport vehicles (straps, handles, side rails, attachments) after each patient use. |  |  |  |
| **Audit Item** | **Yes** | **No** | **Comments/Action** |
| **Terminal Cleaning** |  |
| Terminally cleans and disinfects perioperative areas daily when the areas are being used and according to facility policy and procedure. |  |  |  |
| Disinfects all floors in the perioperative and sterile processing areas. |  |  |  |
| Terminally cleans floors with either a wet vacuum or a single-use mop and a disinfectant. |  |  |  |
| Cleans from the cleanest to dirtiest areas of the floor. |  |  |  |
| Disinfects floor surfaces at the perimeter of the room before floor surfaces in the center of the room. |  |  |  |
| Disinfects the entire floor surface, including areas under the OR bed and mobile equipment. |  |  |  |
| Terminally cleans and disinfects all exposed surfaces, including wheels and casters of all items. |  |  |  |
| Uses a checklist and documents that terminal cleaning was performed. |  |  |  |
| **Sterile Processing Areas** |  |  |  |
| Terminally cleans and disinfects sterile processing areas daily when the area is being used. |  |  |  |
| Cleans the clean work areas (packaging areas, sterile storage areas) before the dirty work areas (decontamination area). |  |  |  |
| Damp dusts all horizontal surfaces (sterilizers, countertops, shelving) daily. |  |  |  |
| Does not commence terminal cleaning when personnel are actively decontaminating instruments. |  |  |  |
| Cleans and disinfects all work surfaces and high-touch objects. |  |  |  |
| Removes trash from receptacles in sterile processing areas when they are full, but at least daily. |  |  |  |
| **Scheduled Cleaning** |  |
| Cleans areas and items that are not terminally cleaned on an established schedule: |  |
| * sterile storage areas
 |  |  |  |
| * shelving and storage bins
 |  |  |  |
| * corridors, including stairwells and elevators
 |  |  |  |
| * walls and ceilings
 |  |  |  |
| * privacy curtains
 |  |  |  |
| * pneumatic tubes and carriers
 |  |  |  |
| * sterilizers and loading carts,
 |  |  |  |
| * sterilizer service access rooms
 |  |  |  |
| * unrestricted areas lounges
 |  |  |  |
| * waiting rooms, offices
 |  |  |  |
| * environmental services closets
 |  |  |  |
| Cleans ventilation ducts, linen chutes, refrigerators, ice machines, sinks, wash basins, aerators, and faucets on a schedule per facility policy and procedure. |  |  |  |
| **Precautions** |  |
| Wears personal protective equipment. |  |  |  |
| Follows standard precautions when cleaning. |  |  |  |
| Wears proper respiratory protection if cleaning procedures are expected to generate infectious aerosols. |  |  |  |
| Cleans and disinfects surfaces or equipment as soon as possible when there is visible soiling by blood, body fluid, or other potentially infectious materials. |  |  |  |
|  |  |  |  |
| **Audit Item** | **Yes** | **No** | **Comments/Action** |
| **Enhanced Cleaning Procedures, if applicable** |  |
| Follows enhanced environmental cleaning procedures on high-touch surfaces after care of patients who are infected or colonized with multidrug-resistant organisms. |  |  |  |
| In addition to high touch surfaces, cleans and disinfects objects cleaned as part of routine cleaning, after the patient leaves the room or area. |  |  |  |
| In addition to standard precautions, wears a gown and gloves. |  |  |  |
| Uses an EPA-registered disinfectant that is effective against *C difficile* to clean following the care of patients diagnosed with or suspected of infection with *C difficile.* |  |  |  |
| Does not clean rooms following the care of patients diagnosed or suspected of infection with an airborne transmissible disease (tuberculosis) until a complete air exchange occurs, or wears respiratory protection (N95 mask). |  |  |  |
| Follows procedures for environmental cleaning after contamination with high-risk tissue per policy and procedure. |  |  |  |
| Performs cleaning and disinfection of environmental surfaces to remove dust and debris caused by construction, renovation, remediation, repair, or demolition, if applicable, per policy and procedure. |  |  |  |