Answer should be YES for all items (or mark NA if not able to make this observation)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Attire**  |  | **Yes**  | **No**  | **NA**  | **Coaching**  |
| Scrub attire  | Scrub attire is not worn outside the hospital and is changed on reentry  |   |   |   |   |
| Hair covering  | Hair is covered; no hair should be exposed through cap or bouffant.  |   |   |   |   |
| Beards  | All beards are covered  |   |   |   |   |
| Non-scrub attire  | Clothing is not visible under hospital-laundered scrubs  |   |   |   |   |
| Surgical mask  | Mouth and nose are completely covered  |   |   |   |   |
| Mask is tied securely  |   |   |   |   |
| Mask Is not hanging around neck or in pockets  |   |   |   |   |
| Name badge  | Name badge visible (unless in sterile gown)  |   |   |   |   |
| Jewelry and watch  | Jewelry, wristwatches and/or earrings are not exposed/visible. No rings.  |   |   |   |   |
| Cellphone  | Hand Hygiene is performed after cellphones used and returned to pocket  |   |   |   |   |
| **Environment**  |  | **Yes**  | **No**  | **NA**  | **Coaching** |
| Traffic flow  | Unoccupied ORs are not used as cut-through  |   |   |   |   |
| Authorized personnel only in Clean Core  |   |   |   |   |
| Limit movement in the OR suite when sterile back table is set up and staff in and out of the OR.  |   |   |   |   |
| Hand Hygiene  | Change gloves between protocols that potentially contaminate gloves  |   |   |   |   |
| Use effective hand hygiene after removing gloves  |   |   |   |   |
| Wall cleanliness  | No tape on walls  |   |   |   |   |
| Posters, shades, and other items that impair cleaning are absent, laminated or in a sheet protector  |   |   |   |   |
| Shipping containers /corrugated cardboard  | No shipping containers or corrugated cardboard in the restricted area of the OR  |   |   |   |   |
| Staff food and drink  | No food or drink present in the OR suite  |   |   |   |   |
| Supervision of room  | Rooms with setup tables are not left unattended  |   |   |   |   |
| Personal bags  | Nonessential personal equipment is not brought into OR. (e.g., backpacks, computers). Personal bags are not accessed in the OR. |   |   |   |   |
| **Supplies**  |  | **Yes**  | **No**  | **NA**  | **Coaching** |
| Alcohol hand rub  | Present at the point of need  |   |   |   |   |
| Disinfectant wipes  | Present at the point of need  |   |   |   |   |
| Medication & creams  | Common source medication & creams are absent  |   |   |   |   |
| Sterile supplies  | Wrapping intact, including 2x2 or 4x4.  |   |   |   |   |
| Surgical hand scrub products  | Approved products only are being utilized  |   |   |   |   |
| **Staff knowledge**  |  | **Yes**  | **No**  | **NA**  | **Coaching** |
| Aseptic technique  | Adequate response re: sterile areas  |   |   |   |   |
| Patient prep  | Adequate dry time  |   |   |   |   |
| No pooling of prep material  |   |   |   |   |