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 |  | |  |  | |  |