|  | **Meets Recommendation?** | **Comments/Actions** |
| --- | --- | --- |
| **Yes** | **No** |
| **Recommendation 1: A multidisciplinary team should establish cleaning procedures and frequencies in the perioperative practice setting.** |  |
| Is there a multidisciplinary team that establishes cleaning procedures and frequencies in the perioperative setting? |  |  |  |
| Does the multidisciplinary team: |  |
| * consist of perioperative nursing, sterile processing, environmental services, and infection prevention personnel?
 |  |  |  |
| * evaluate and select cleaning detergents and disinfectant chemicals, including EPA-registered disinfectants?
 |  |  |  |
| * select cleaning materials, tools, and equipment for use in the perioperative setting?
 |  |  |  |
| **Recommendation 2: The patient should be provided with a clean, safe environment.** |  |
| Do your cleaning policy and procedures specify that: |  |
| * the OR be inspected for cleanliness before equipment and the patient are brought into the OR?
 |  |  |  |
| * rooms be damp dusted before equipment and the patient are brought into the room for the first procedure of the day?
 |  |  |  |
| * + manufacturers’ instructions for use (IFU) and local, state, and federal regulations be followed for use and disposal of cleaning chemicals?
 |  |  |  |
| * manufacturers’ IFU be followed for use of cleaning equipment and supplies?
 |  |  |  |
| **Recommendation 3: A clean environment should be reestablished after the patient is transferred from the area.** |  |
| Do your cleaning policy and procedures: |  |
| * indicate who is responsible for cleaning surfaces and items?
 |  |  |  |
| * require checklists to ensure no items are missed?
 |  |  |  |
| * include cleaning high-touch surfaces in your OR?
 |  |  |  |
| **Recommendation 4: Perioperative areas should be terminally cleaned.** |  |
| Do your cleaning policy and procedures: |  |
| * require daily terminal cleaning and disinfection of perioperative areas, including sterile processing areas?
 |  |  |  |
| * include protocols for frequency and extent of terminal cleaning of rooms when they are not occupied (unused, on weekends)?
 |  |  |  |
| **Recommendation 5: All areas and equipment that are not terminally cleaned should be cleaned according to an established schedule.**  |  |
| Is there a schedule for cleaning those areas/items that are not on a daily schedule (vents, refrigerators, ice machines, eye wash stations, linen chutes)? |  |  |  |
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| **Recommendation 6: All personnel should take precautionary measures to limit transmission of microorganisms when performing environmental cleaning and handling waste materials.**  |  |  |  |
| Does your policy and procedure include:  |  |
| * what personal protective equipment should be worn when cleaning and disinfecting the environment?
 |  |  |  |
| * how waste is handled?
 |  |  |  |
| * how contaminated laundry is handled?
 |  |  |  |
| * how spills are handled that contain blood or body fluids or other potentially infectious material?
 |  |  |  |
| **Recommendation 7: Procedures for environmental cleaning and disinfection should be established for circumstances that may require special cleaning procedures (ie, multidrug-resistant organisms, *C difficile,* prion diseases, construction, environmental contamination).** |  |  |  |
| Are there policies and procedures in place for: |  |
| * cleaning and disinfecting rooms after a procedure for a patient who has a multidrug-resistant organism?
 |  |  |  |
| * cleaning and disinfecting rooms after a procedure in which a patient has an airborne transmissible disease such as tuberculosis?
 |  |  |  |
| * cleaning and disinfecting rooms after a procedure in which the room is contaminated with high-risk tissue (brain, spinal cord, eye tissue) from a patient who is diagnosed with or suspected of having Creutzfeldt-Jakob disease?
 |  |  |  |
| * cleaning and disinfection of environmental surfaces following construction, renovation, repair, demolition, and disaster remediation?
 |  |  |  |
| **Recommendation 8: Perioperative and environmental services personnel should receive initial and ongoing education and competency verification on their understanding of the principles and the performance of the processes for environmental cleaning in perioperative areas.** |  |  |  |
| Is initial and ongoing education conducted on the principles and the performance of environmental cleaning? |  |  |  |
| Are educational materials appropriate in content, vocabulary level, literacy, and language for the target personnel? |  |  |  |
| Are competency assessment activities conducted for environmental services personnel on performance of environmental cleaning? |  |  |  |
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| **Recommendation 9: Perioperative personnel should participate in a variety of quality assurance and performance improvement activities that are consistent with the health care organization’s plan to improve understanding of and compliance with the principles and processes of environmental cleaning.** |  |  |  |
| Is process monitoring part of your overall environmental cleaning program? |  |  |  |
| Does your performance improvement program focus on the thoroughness of cleaning? |  |  |  |
| Are your cleaning practices measured with qualitative measures (visual observation, visual inspection of cleanliness, fluorescent marking)? |  |  |  |
| Are your cleaning practices measured with quantitative measures (culture, adenosine triphosphate [ATP] monitoring)? |  |  |  |
| Are completion of terminal and scheduled cleaning procedures documented on a checklist or log sheet? |  |  |  |