

INDICATOR	Met	Not Met	Comments
<b>ENVIRONMENT OF CARE</b>			
Procedure room is at proper temperature (68°F and 75°F) and humidity levels (20% to 60%). Excursions are addressed and closed out on log.			
There is adequate lighting to support the procedure.			
No dust or debris. Area is clean.			
Supplies are stored appropriately.			
Supplies are not expired.			
Equipment is current with biomedical safety checks.			
Furnishings are in good repair.			
Surgical instruments in good repair and stored appropriately.			
<b>PREPROCEDURE</b>			
Review the patient record. Is there documentation of:			
• A complete History and Physical.			
• For NICU babies, review of need for anticoagulant therapy.			
• Completed Informed Consent.			
• Discussion with the authorized patient representative regarding the procedure.			
• Time out procedure			
• Verification of the patient's identify per policy (at least 2 distinct identifiers). (no use of "Baby Smith")			
• Site marking per policy			
<b>INTRAPROCEDURE</b>			
Review the patient record. Is there documentation of:			
• Vital sign monitoring per policy (cardiac, breathing, oxygen saturation, etc.)			
• Education on care of surgical site and precautions provided to authorized patient representative. Provided instructions on when to seek medical care for complications.			
<b>POSTPROCEDURE</b>			
Review the patient record. Is there documentation of:			
• Post procedure note to include estimated blood loss and patient tolerance of the procedure.			
Contaminated instrumentation is cleaned and disinfected per policy.			
• Gross debris cleaned.			
• Instruments kept wet with sterile water or enzymatic cleaner.			
• Instruments transported to sterile processing with appropriate container.			
Area and equipment cleaned and disinfected per policy.			