

OSAP Checklist: Sterilization Audit

Decontamination Area

1. Doors and pass-through windows are kept closed to confine airborne contaminants?
2. The area is clean and free of improper items, eg.g. debris, shipping boxes, food, drink?
3. The area is monitored for proper temperature (60-65°F), humidity (30-60%)?
4. Floors, walls, ceilings and work surfaces cleaned frequently?
5. Hand hygiene facilities accessible and kept supplied?
6. Personnel wearing appropriate PPE?
 - a. Heavy-duty gloves?
 - b. Gown?
 - c. Eye protection?
7. Mechanical washers are loaded properly?
8. Chemicals are labeled and SDS are available in the workplace?

Y N N/A

Packaging and Sterilization Area

1. Personnel wearing appropriate PPE
 - a. Gowns?
 - b. Hair covers?
2. Floors, walls, ceilings and work surfaces cleaned frequently?
3. All cassettes are inspected before packaging?
4. Chemical integrators being used inside all packs?
5. Process challenge packs used in each load and logged?
6. Sterilization checklists completed for each load?
7. Area monitored for proper temperature (up to 74°F) and humidity (30-70%)?
8. Sterilizer log initialed for each load?
9. Weekly spore test for each sterilizer completed and recorded?
10. Spore test control from same lot as test used each week?
11. Daily air removal test conducted and recorded?

Y N N/A

Sterile Storage Area

1. All packs are maintained in a clean and dry environment?
2. All packs are scanned prior to placement on storage shelves?
3. Personnel wear appropriate PPE?
 - a. Gown?
 - b. Hair cover?

Y N N/A
