Special Facilities: Aseptic Surgery

Date: Location: **Inspection Team:**

| | A * | Μ | S | С | |
|--|------------|---|---|---|---|
| General Considerations: | | | | | |
| location minimizes traffic/contamination (Guide, p 144) | | | | | |
| functional components (surgical support, animal preparation, surgeon scrub, | | | | | |
| operating room, postoperative recovery) are designed and separated (physically | | | | | |
| or otherwise) (<i>Guide</i> , <u>p 144</u>) | | | | | |
| appropriate drug storage, control, expiration date monitoring (<i>Guide</i>, <u>pp 115</u>, 122) | | | | | |
| safe sharps disposal system (Guide, p 74) | | | | | T |
| adequate records of anesthesia and perioperative care (Guide, <u>p 122</u>) | | | | | Τ |
| aseptic procedures in use for all survival surgery (Guide, pp 118-119) | | | | | |
| Operating Room: | | | | | |
| effective contamination control procedures (Guide, p 144) | | | | | |
| effective cleaning procedures/dedicated tools (<i>Guide</i>, <u>p 145</u>) | | | | | |
| interior surfaces smooth and impervious to moisture (Guide, p 145) | | | | | |
| HVAC system meets Guide requirements (Guide, <u>p 145</u>) | | | | | |
| lighting safe and appropriate (Guide, <u>p 145</u>) | | | | | |
| outlets safe and appropriate (Guide, p 145) | | | | | |
| scavenging of anesthetic gases implemented (Guide, p 145) | | | | | |
| Surgical Support: | | | | | |
| facility for washing, sterilizing, storing instruments and supplies (Guide, p 145) | | | | | |
| autoclave monitoring procedures are implemented (Guide, pp 119, 145) | | | | | |
| storage of autoclaved materials maintains sterility (Guide, <u>p 145</u>) | | | | | |
| cold sterilization procedures are appropriate (Guide, p 119) | | | | | |
| Animal Preparation: contains large sink to facilitate cleaning of animal and | | | | | |
| operative site (Guide, <u>p 145</u>) | | | | | |
| • Surgeon Scrub: outside operating room, non-hand-operated sink (Guide, p 145) | | | | | |
| Postoperative Recovery: allows adequate observation, easily cleaned, supports | | | | | |
| physiologic functions, minimizes risk of injury (Guide, p <u>145</u>) | | | | | _ |
| Dressing Area: place for personnel to change (<i>Guide</i> , <u>p 145</u>) | | | | | |

A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)
 C = change in program (PHS Policy <u>IV.A.1.a.-i.</u>) (include in semiannual report to IO and in annual report to OLAW)
 NA = not applicable

NOTES: