

CSSD checklist

Date: .../.../..... Total checklist standards= -----Total fulfilled checklist standards=-----Compliance %=-----

	DISCRIPTION	YES	NO	N/A	COMMENTS
1.	Location of department for central sterilization has a separate area for decontamination, clean processing, sterilization and distribution.				
2.	Adequate facilities and equipment for cleaning , disinfection, drying , packing and sterilization are available.				
3.	Traffic flow in the area proceed from dirty to clean with separate entrances/ exists for each .				
4.	Finishing , wall, ceiling and furniture are according to infection control requirements.				
5.	Gowning area is available prior to entry to clean area.				
6.	Appropriate documentation for the HVAC (Heat Ventilation air Conditioning system) for (temperature, humidity ,positive pressure in clean areas / negative pressure for decontamination area, air changes /hour) is available.				
7.	Hand washing and disinfection facilities are available and being properly used as required by staff and visitors				
8.	Each sterilization process is properly validated (Bowie Dick test -Biological test - Physical parameters-Chemical indicators)				
9.	Linen & instrument packing are done separately				
10.	All staff is putting on clean uniforms and proper protective attire				
11.	Water proof apron, face mask , face shield are properly used				
12.	All visitors are putting on clean protective gowns				
13.	Staffs are abided by official working hours brake time , food and drink are not allowed except in designated room				
14.	Potentially contaminated equipment handled & transported safely				
15.	The trolleys used for different area are clean and labeled				
16.	Trolleys in the textile areas are properly covered				
17.	All chemical solution used in the washer disinfectors are within the expiry dates				
18.	Proper functioning of interlocking hatch				
19.	Enzymatic detergents are used in the manual cleaning with the use of soft brush & cold water				
20.	Surgical instruments are being disinfected, dried and arranged in the proper way				

	DISCRIPTION	YES	NO	N/A	COMMENTS
21.	Instruments are being properly packed with indicator tape placed outside each pack, expiry date is clearly and properly printed on each pack				
22.	Sterile packs are being stored in clean dust free store				
23.	Cleanliness and tidiness well observed in :				
	a. Equipment and instruments				
	b. Receiving area				
	c. Packing area				
	d. Sterile area				
	e. Sterile store				
	f. Un-sterile store (raw material store)				
	g. Transportation carts				
24.	No processing of single use items				
	Total				

Completed by: ----- Nurse in charge: -----