

Hospital Inspection

Health Services

CARE ROOM

Were any items stored under the sinks?

☐ Yes☐ No☐ NA

Were the equipments and furniture unbroken and intact?

☐ Yes☐ No☐ NA

Were the housekeeping equipments properly maintained, secured and labeled?

☐ Yes☐ No☐ NA

Were locks used to protect the laundry items?

☐ Yes☐ No☐ NA

Were the hazardous areas locked?

☐ Yes☐ No☐ NA

Did the site have proper storage and correct tagging of hazardous and flammable chemicals?

☐ Yes☐ No☐ NA

Were the eyewash rooms available in the hospital?

☐ Yes☐ No☐ NA

Did the refrigerator have a proper stock of patient food items or medications, without any unnecessary items?

Yes

No

NA

Was a proper monitoring done for the refrigerator use?

Yes

No

NA

Were the temperatures of blankets and equipment warmers maintained at a comfortable level?

Yes

No

NA

Were the electrical power units and points well maintained?

Yes

No

NA

Were there any stock cartons placed in the patient care rooms?

Yes

No

NA

Did you notice any expired medicines in the Care room?

Yes

No

NA

Were the equipments tested and labelled with biomedical stickers?

Yes

No

NA

Were the staff members able to access the medical gas zone valves?

Yes

No

NA

HYGIENE

Did you notice any food items in the chemical storage areas?

Yes

No

NA

Were all the hand hygiene products available and well stocked?

Yes

No

NA

Was the PPE kit readily available and worn correctly for the workers?

Yes

No

NA

Did you notice any expired food items given to the patients?

Yes

No

NA

Were all the medical wastes discarded properly and covered when transported?

Yes

No

NA

Were the soiled linen properly stored?

Yes

No

NA

Was a proper marking done on clean and dirty supplies?

Yes

No

NA

Were the patient care undamaged, clean and non-expired?

Yes

No

NA

Were the sharp equipments stored properly in a designated container?

Yes

No

NA

Were the Air Vents clean?

Yes

No

NA

Were the curtains and drapes neatly maintained?

Yes

No

NA

MANAGING INFORMATION

Were there any clipboards displayed for multiple patient name and signatures?

Yes

No

NA

Was the data related to the patients immediately removed from the machines placed in public areas?

Yes

No

NA

MEDICATION CONTROL

Were the medication areas clean and clutter free?

Yes

No

NA

Was a visual testing done on the medicinal containers?

Yes

No

NA

Were there any kind of disturbances at the area?

Yes

No

NA

Were the correct labellings mentioned on the medicines such as expiry dates, directions of use, etc.?

Yes

No

NA

Were all the medicines and medications equipments under 24/7 surveillance?

Yes

No

NA

Did the hospital check if the medications and solutions are expired before the expiry dates?

Yes

No

NA

SAFETY AND SECURITY

Did the hospital management take care of the following while storing the boxes:

☐

No boxes are stored directly on the floor

☐

Boxes stored on a higher surface to avoid contact with water in case of mopping

☐

Inflammable materials stored in smaller quantity to avoid fire hazard

Were the oxygen and gas cylinders placed properly, without touching the wall surface?

Yes

No

NA

Were the fire exits and passages free from obstructions?

Yes

No

NA

Were the any obstacles near the fire alarms, fire extinguishers or gas shut off valves?

Yes

No

NA

Was the monthly assessment done on the fire extinguishers?

Yes

No

NA

Were the adequate number trash cans placed in the rooms?

☐ Yes☐ No☐ NA

Were the exit signs well lit?

☐ Yes☐ No☐ NA

Was the route map for emergency exit displayed?

☐ Yes☐ No☐ NA

Did the staff members and visitors have name badges?

☐ Yes☐ No☐ NA

Were the ceilings tiles in good condition?

☐ Yes☐ No☐ NA

Were the floors, walls and other surfaces

☐ Yes☐ No☐ NA

Were the lights for calling the nurses operational?

☐ Yes☐ No☐ NA

Were there any Patient Safety Instructions displayed on the unit?

☐ Yes☐ No☐ NA

STAFF COURTESY

Did the team members greet you with a smile?

☐ Yes☐ No☐ NA

Was there a room designated to give interviews?

Yes

No

NA

STANDARD PERFORMANCE

Were there any display boards highlighting the improvement of the work quality of units?

Yes

No

NA

Were there are any alarms notifying an irregular behavior of the staff in attending the patients?

Yes

No

NA