

Spot Audit: Sterile Store

Personal & Clinical Care Standard 3.g.i (Aged care)

	Questions: Yes ✓ No ✗	ACUTE	RACF
1	Storage area is free from dust, insects and vermin.		
2	Storage containers, trolleys and cupboards are clean, dry and in good condition		
3	Items are stored above floor level (at least 250mm) (Cleaners cannot clean floors if there are things stacked directly on floors and any cardboard boxes may become contaminated if in contact with wet mops)		
4	Sterile items are protected from sunlight		
5	Commercial dispenser boxes are not topped up or reused		
6	No sterile stock is stored in outer cardboard boxes		
7	Sterile stock is rotated, check a random selection of stock is in date		
8	Door to room is closed.		
9	ABHR or clinical hand basin are near storage room.		
10	There are no opened items or partially used items		
% score for compliance – $\frac{\text{total number of yes answers}}{\text{total number of yes and no answers}} \times 100 =$ <div style="display: inline-block; border: 1px solid black; width: 60px; height: 25px; vertical-align: middle; text-align: center; margin-left: 10px;">%</div>		%	%

Area:	Auditor:	Date:
Feedback (add actions identified for QI).		