ASC survey readiness

ASC survey readiness checklist (CMS, AAAHC)

Site _____ Asset or area _____ Inspected by _____ Date _____

Item	Pass	Fail	N/A	Notes
Life safety				
Generator weekly and monthly tests logged				
Emergency lights tested this month				
Extinguishers inspected and tagged this month				
Fire drill held on each shift this quarter				
Sprinkler and fire alarm reports current				
Exits and corridors clear, fire doors latch				
Medical equipment				
Equipment inventory complete and current				
Every device PM'd on schedule, sticker current				
Electrical safety checks done where required				
Out-of-service devices tagged and removed				
Emergency equipment				
Crash cart checked, seals and log current				
Defibrillator tested, pads in date				
Suction and oxygen ready in each OR				
Malignant hyperthermia supplies in date				
Infection control				
Sterilizer biological and chemical tests logged				
Clean and dirty areas separated				
Surfaces, furniture and floors intact				
Eyewash stations flushed and logged				
Records and plans				
Emergency plan reviewed within 2 years				
Emergency exercise done this year				
Contractor reports filed with each job				
Open repair work orders followed up				

Signature: _____

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