

Document ID EM/CHECK/04.3/V2.0 Document Version 02 Document Category Checklist Issue Date 05/2026

Operation Theatre Checklist

Sr. No.	Objective Element	Requirements	Yes	No
1	AAC.6.a	Are radiation safety devices available and used where applicable in OT?		
2	COP.1.f	Are blood transfusions monitored and documented appropriately in OT?		
3	COP.1.g	Is valid blood transfusion consent obtained and documented?		
4	COP.2.c	Are CPR protocols implemented with functional resuscitation equipment available in OT?		
5	COP.6.b	Is sedation administered by a competent person with monitoring and documentation maintained?		
6	COP.7.a	Is an anaesthesia manual available and is anaesthesia consent obtained by the anaesthesia team member?		
7	COP.7.b	Is Pre-Anaesthesia Check (PAC) conducted with documented anaesthesia plan and pre-induction assessment?		
8	COP.7.c	Is monitoring during anaesthesia conducted and documented, including end-tidal CO ₂ for GA cases?		
9	COP.7.d	Is post-anaesthesia monitoring conducted with defined discharge criteria from recovery?		
10	COP.7.e	Are adverse anaesthesia events documented and analysed?		
11	COP.8.a	Is an OT manual available including zoning and environmental surveillance activities?		
12	COP.8.b	Is pre-operative assessment, diagnosis, and pre-operative instruction documented?		
13	COP.8.c	Is informed surgical consent obtained by the operating surgeon?		
14	COP.8.d	Is WHO Surgical Safety Checklist implemented and documented?		
15	COP.8.e	Are operative notes maintained with post-operative care plan documented?		
16	COP.10.a	Are pain alleviation measures implemented and documented post-operatively?		
17	MOM.5.c	Are prepared medications in OT appropriately labelled?		
18	MOM.6.a-d	Are narcotic drugs managed as per documented guidelines with records maintained?		
19	MOM.7.c	Are implant batch and serial numbers recorded in patient file, OT register, and discharge summary?		
20	IPC.1.b	Are PPE and hand hygiene facilities available and used in OT?		
21	IPC.1.c	Are safe injection and infusion practices followed in OT?		
22	IPC.2.a	Is biomedical waste segregated and handled as per BMW Rules in OT?		
23	IPC.2.c	Are cleaning and disinfection protocols followed in OT?		
24	IPC.2.e	Is linen management in OT implemented as per policy?		
25	PSQ.2.b	Is adherence to surgical safety checklist monitored and percentage compliance calculated?		
26	FMS.1.e	Are hazardous material spill management procedures implemented in OT?		
27	FMS.2.a	Are HVAC, electrical, and water systems in OT maintained as per preventive maintenance schedule?		
28	FMS.2.b	Is preventive maintenance conducted for OT medical and critical equipment?		
29	FMS.3.b	Are medical gas pipelines and alarm systems functional and monitored?		
30	FMS.4.a/c	Are fire exit plans displayed and emergency preparedness measures implemented in OT?		

Disclaimer

The content of the E-mitra is intended to serve as a sample and guide for better understanding the NABH Entry Level Standards. It is not prescribed by NABH as the exclusive or only way to meet the standards. Healthcare organizations are encouraged to adapt and modify the materials according to their own scope of services and operational needs. NABH is not liable for any misinterpretations or errors resulting from the unmodified use of this material, or for any non-compliance during assessments that may arise because of such actions.