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Central Sterile Supply Department Checklist

Sr. No.	Objective Element	Requirements	Yes	No
1	IPC.2.d	Is CSSD zoning defined (dirty, clean, sterile areas) and strictly followed?		
2	IPC.2.d	Are cleaning, inspection, packing, and sterilisation processes implemented as per written SOPs?		
3	IPC.2.d	Are physical, chemical, and biological validation tests conducted and documented for sterilisation loads?		
4	IPC.2.d	Are sterilisation load records maintained including temperature, pressure, and time charts?		
5	IPC.2.d	Is a recall register maintained for sterilised items?		
6	IPC.2.d	Are sterilised items stored in designated sterile storage areas with expiry dates labelled?		
7	IPC.2.a	Is biomedical waste handled and segregated appropriately in CSSD?		
8	IPC.1.b	Are PPE and hand hygiene facilities available and adhered to in CSSD?		
9	IPC.2.c	Are cleaning and disinfection practices implemented in CSSD areas?		
10	FMS.2.a	Are engineering support systems (HVAC, water, electrical) maintained in CSSD as per schedule?		
11	FMS.2.b	Is preventive maintenance and calibration conducted for sterilizers and CSSD equipment?		
12	FMS.4.a/c	Are fire safety measures and exit plans displayed and functional in CSSD?		

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