

# Intensive Care and High Dependency Unit Checklist

Sr. No.	Objective Element	Requirements	Yes	No
1	AAC 3a	Is initial assessment done in defined timeframe.		
2	COP 4b	Are adequate staff and equipment as per occupancy and scope available.		
3	AAC 4a,d	Is plan of care and reassessment, plan of care; countersigned by clinician within 24 hours.		
4	COP 1b	Is code blue policy and procedure available and documented, BLS & ACLS protocols displayed.		
5	PRE 1b	Is care of vulnerable patients taken care of as per policy.		
6	MOM2c,d	Are high risk medication, verification and dispensing done by two persons and documented.		
7	MOM 2b, MOM 4d	Is medication management adhered and documented.		
8	MOM 4e	Are narcotic drugs used, if applicable, stored in double lock and key, usage, administration and disposal documented.		
9	FMS 3c	Is storage, usage of medical gases & pipelines as per guidelines.		
10	PRE 1a,b,c,d,e,f, g	Patients and families are informed of their rights and responsibilities in an understandable format and language, staff awareness on protecting patient and family rights.		
11	COP 2b	All emergency drugs should be available as per defined quantity and mechanism of replenishing emergency medicines to be followed.		
12	MOM 1c	Is stored medicines follow the protocols for look alike & sound alike medicines.		
13	MOM 2d	Are high risk medicines to be identified and stored separately.		
14	HIC 1a	Is multi-use open vials have labels of date of opening and date of expiry.		
15	FMS 1c	Is list of hazardous materials in the emergency identified and MSDS sheet for them is available and staff accordingly trained.		
16	MOM 1a	Is temperature of refrigerator in which medicines are monitored and recorded, at-least twice in each shift and documented		

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17	COP 2a	Is maintenance of necessary registers (admission-discharge-transfer, stock, laundry, adverse incident register, etc. done.		
18	HRM 4a	Is credentialing and privileging of doctors and nurses done and documented.		
18	HIC 1c	Is ICU identified as a high risk area, surveillance of ICU done, adherence to standard precautions, equipment cleaning record available, linen management done, feedback on HAI provided to all the staff.		
20	PRE 2b	Patient and staff interview.		

