

Environmental Audit Checklist

		Yes	No	N/A	Comments
1	The organisation has a policy for environmental cleaning and disinfection				
2	Overall appearance of the environment is tidy and uncluttered with only appropriate, clean and well maintained furniture used				
3	The allocation of rooms for clinical practice is fit for purpose				
4	Rooms where clinical practice takes place are not carpeted				
5	Floor coverings are washable and impervious to moisture and are intact (sealed)				
6	The complete floor, including edges and corners are visibly clean with no visible body substances, dust, dirt or debris				
7	Furniture, fixtures and fittings are visibly clean with no body substances, dust, dirt or debris				
8	All dispensers, holders and all parts of the surfaces of dispensers of soap and alcohol gels, paper towel/couch roll/toilet paper holders are visibly clean with no body substances, dust, dirt or debris or adhesive tape				
9	Toilets are visibly clean with no bodily substances, dust, lime scale stains, deposits or smears – including underneath toilet seat				
10	Hand wash basins are visibly clean with no body substances, dust, lime scale stains deposits or smears				
11	Hand wash basins are dedicated for that only and are free from used equipment and inappropriate items				
12	Facilities are available for the safe disposal of sanitary towels				
13	Sanitary bins are replaced regularly with clean to prevent overfilling				
14	Waste receptacles are clean, including lid and pedal				
15	Foot pedals of clinical waste bins are in good working order				
16	There is a procedure in place for regular decontamination of curtains and blinds				
17	Furniture in patient areas e.g. chairs and couches are made of impermeable and washable materials				
18	Chairs are free from rips and tears				
19	Examination tables/couches are free from rips and tears				
20	Disposable paper roll is in use on examination tables/couches				
21	Pillows are enclosed in a washable and impervious cover				

22	Furniture that cannot be cleaned is condemned				
23	Tables are tidy and uncluttered to enable cleaning				
24	Medical equipment is cleaned, maintained and stored appropriately				
25	Water coolers are mains supplied, visibly clean and on a planned maintenance programme				
26	Soft toys are not available for communal use				
27	Toys are visibly clean with no evidence of body substances, dust or deposits				
28	Toys are on a regular cleaning and disinfection programme				
29	Changing mats are free of rips and tears and are visibly clean with no evidence of body substances, dust or deposits				
30	Changing mats are covered in easy-clean material				
31	Baby weighing scales are visibly clean with no body substances, dusts or deposits				
32	Animals used for pet therapy have evidence that all appropriate worming and vaccinations are up-to-date and have a flea management programme				
33	Feeding areas, cages and bedding are changed and cleaned regularly				
34	Hand hygiene is actively encouraged after handling animals in healthcare environments-must apply to staff and visitor				
	TOTALS				
OVERALL SCORING					
POTENTIAL TOTAL					
PERCENTAGE %					