



MGM
NEW BOMBAY HOSPITAL, VASHI
Plot No. 35, Sector 3, Vashi, Navi Mumbai - 400703
Tel.: (022) 5066 6777



MR. KIRAN BHAGWAN TAWARE
UHID : MGM240017131 IPD : MGMIP2406720
Age/Sex : 56 Years / M DOA : 05/10/2024
BED : SICU-010 WARD : SICU
DR : DR. PRASHANT ATHALE

SURGICAL SAFETY CHECKLIST

Date : 12/10/24

SIGN IN	TIME OUT (Operating Room)	SIGN OUT (Operating Room)
A. IN OPERATING THEATER BEFORE INDUCTION OF ANAESTHESIA Time : 07:50 PM	B. BEFORE SKIN INCISION (SAFETY PAUSE) Time : 8:14 PM	C. BEFORE PATIENT LEAVES OPERATING ROOM Time : 8:30 PM
PART A In Pre-op area before shifting patient to OR, review with patient and check Case File <input checked="" type="checkbox"/> 1. Patient Identification (Full Name, UHID) <input checked="" type="checkbox"/> 2. Surgical Procedure to be performed <input checked="" type="checkbox"/> 3. Site of Surgical Procedure with marking <input checked="" type="checkbox"/> 4. Documentation completed - Consent Forms (Surgery, Anesthesia) Completed & Signed <input checked="" type="checkbox"/> 5. known Allergies If Yes : OT Technician to transfer the patient to or only after PART A is completed and signed by Anesthetist : <u>[Signature]</u> Circulating Nurse : <u>[Signature]</u>	1. Does everyone in operating team know each other ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Patient's Full Name & UHID Checked. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3. Name of the procedure planned <u>Tracheostomy</u> 4. Is the correct site /side prepared and draped <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 5. Expected duration of the surgery <u>30 MINS</u> 6. Is the anything unique or non-routine about this surgery? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>ROUTINE</u> 7. Has Antibiotic Prophylaxis been given within the last 15-60 minutes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/> On Therapeutic Antibiotics Name : <u>1 gm Moxifloxacin</u> Time of Administration : <u>4:40 PM</u> 8. Is there anything unique or non-routine about Anesthesia Administration? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NA If yes, 9. Has sterility been confirmed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1. Instruments, sponge and needle counts are correct <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Name of the actual procedure performed <u>Tracheostomy</u> 3. Specimen Labeling Read back specimen labeling including patient's Full name & UHID <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA 4. Any equipment problems that need to be addressed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes 5. Can anything be done to make this case safer or more efficient <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes 6. Key concerns for patient recovery and Management <input type="checkbox"/> Yes <input type="checkbox"/> No If yes SURGEON : <u>[Signature]</u> ANAESTHETIST : <u>[Signature]</u> CIRCULATING NURSE : <u>[Signature]</u> SCRUB NURSE : <u>[Signature]</u>
PART B Before Induction Time : 07:50 PM 1. Is Patient Identification reconfirmed ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Known Allergy <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3. Anesthesia safety check has been completed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 4. Risk of blood loss > 500ml or 7ml / kg in children <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 5. IV access and fluids planned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 6. Blood products available <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA 7. Lab Results are available? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 8. Labelled Radiological Results available & displayed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NA 9. Implants required are available. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NA 10. Special equipment's required are available ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NA If yes, 11. Airway aspiration risk / Difficult airway? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 12. Anesthesia equipment / Assistance available for airway <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ANAESTHETIST : <u>[Signature]</u> CIRCULATING NURSE : <u>[Signature]</u>	SURGEON : <u>[Signature]</u> ANAESTHETIST : <u>[Signature]</u> CIRCULATING NURSE : <u>[Signature]</u> SCRUB NURSE : <u>[Signature]</u>