



**APRASU AYURVEDA
PANCHKARMA CENTRE**

B-1087-88, Rohini Sector-1, Avantika Chowk, Delhi-110085

INTERNAL AUDIT FOR THE FACILITY MANAGEMENT AND SAFETY

S.NO.	Team member name	Designation
1	Dr Simran Arora	MS
2	Dr Reema Arora	MD

AUDIT REPORT

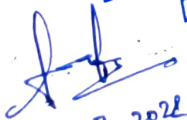
S.NO	TOPIC	FUNCTIONING	REMARK
1	Grab-bars	Proper	All are cleaned
2	Sepages	Proper	Well Maintained
3	Leakages	Proper	Well Maintained
4	Plumbing safety	Proper	Well Maintained
5	Engineering controls safety	Proper	Every type of safety has been taken care of very well.
6	Room air conditioned & heaters	Proper	Being used with Caution
7	Side railings to bed	Proper	Careful attention has been given to the patients.
8	Safety belts on stretchers and wheelchair	Proper	Safe & Convenient
9	Alarms	Proper	Well Maintained
10	Fire safety device	Proper	Well Maintained
11	Fire EXIT signage	Proper	Own place is arranged.
12	Fire safety	Proper	Properly Arranged
13	fire extinguishers	Proper	Well Maintained
14	Signage are displayed at various places	Proper	Own place is arranged.
15	Breakdown maintenance	Proper	Well Maintained

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16	RO water machine	Proper	Service is being done time to time.
17	Hazardous materials	Proper	Properly placed in proper place & properly handled.
18	Personal Protective Equipment	Proper	It is being used in the right way at the right place.
19	Bio-Medical waste Management	Proper	The staff has been properly informed and the work is also being done properly.
20	Bio-medical Waste segregation	Proper	The staff has been properly informed and the work is also being done properly.
21	All Equipments	Proper	Cleaning is being done properly. Being used properly.
22	Water storage tanks cleaned	Proper	Cleaning is being done at the right time. Maintenance is being done properly.
23	HAZMAT kit	Proper	Everything is kept.
24	Vulnerable care system	Proper	Well Maintained
25	Burn injuries in PanchKarma rooms	Proper	If any such accident happens, then proper arrangement has been made in Panchkarma room to handle it.
26	Medication errors	Proper	If any such things happen, the staff is fully trained for it.
27	Medicine dispensing	Proper	The pharmacist has been well trained and the pharmacist is doing his job properly.
28	Administration errors	Proper	Care is being taken that no such errors happen.

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29	View of wrong route, wrong patient, wrong time	Proper	Documentation of the treatment of patients is being done properly so that there is no such miss-happening.
30	Patient Fall incidences	Proper	No such accident has happened so far.
31	Staircase	Proper	Absolutely safe.
32	Corridors	Proper	Absolutely safe.

We took a facility round of our hospital and also did a facility management and safety audit. The way we got everything in this audit, we have prepared an audit report which is written above. In this, we have made a small report by auditing all the points of all the places.

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Signature

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