



Surgical Safety Checklist Observational Audit & Analysis

 BTHC

 BRHC

 CMH

 PDGH

 HSAH

Date: _____ Health Record #: _____

Complete 10 observational audits in January at each surgical site	Yes	No	If no, why not?
1. Briefing section of the CHECKLIST completed before the induction of anaesthesia.			
2. Surgeon, Anaesthetist, and Perioperative Nurse present during the briefing ?			
3. All portions of the briefing covered as defined in the CHECKLIST?			
4. Timeout section of the CHECKLIST completed before skin incision?			
5. Surgeon, anaesthetist and perioperative nurse present during the timeout ?			
6. All portions of the timeout covered as defined in the CHECKLIST?			
7. Debriefing section of the CHECKLIST completed before the surgeon left the Operating Room?			
8. Were the surgeon, anaesthetist, and perioperative nurse present during the debriefing ?			
9. Were all portions of the debriefing covered as defined in the approved version of the CHECKLIST?			
10 Team engaged in discussion identifying any opportunities for improvement?			
11. Was a potential error or omission averted by using the CHECKLIST?			
Recommendations for Improvement:			
Completed by:			

Assessment: Total # of yes responses = _____ x100 = % compliance with policy = _____ %
 First 9 Surgical Safety Indicators