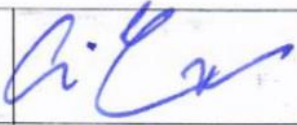




Aga Khan University Hospital

Title:	Checking Instruments and Implants Available on Consignment in the Operating Room (OR)		
Department / Division:	Department of Anesthesiology		
Approved By:	Document No.:	OR-Pro-001	
Chair, Department of Surgery		Issuance Date:	June 1, 2003
		Revision Date:	May 27, 2021
Chair, Department of Anesthesiology <i>FOR DR ASAD</i>		Revision No.:	05
Nurse Manager, Department of Anesthesiology		Prepared By :	-
		Total Pages:	Page 1 of 2

1. **Purpose:**

- 1.1. To ensure the timely availability of instruments and implants prior to the surgery.
- 1.2. To make sure the proper functionality of instruments/ implants in view of patient safety and avoid delay in services.

2. **Scope:**

All surgeons / residents / OR staff and OR store staff

3. **Responsibility:**

All surgeons / residents / OR staff and OR store staff

4. **Terms and Definitions:**

5. **Process / Procedure:**

- 5.1. When instruments / implants on consignment are required, surgeons/ residents must mention at the time of booking for the required Implants/ Instruments to Operating Room Store staff 48 hours prior to surgery.
- 5.2. OR store will be responsible to arrange the required Implants/ Instruments prior to the surgery.
- 5.3. Surgeon/ resident must check and confirm the availability of required instruments in OR Store at least 24 hours prior to the surgery.

- 5.4. The OR specialty team leader must ensure the availability of consignment instruments / implants along with checklist in Operating Room Store and will ensure to check expiry date.
- 5.5. The Operating Room Scheduler/ Specialty Team leader must confirm the availability required instruments / implants are made available in Operating Room Store before calling patient.
- 5.6. Operating Room Store staff must inform the Surgeon and Operating Room staff of the availability or non-availability of the required instruments / implants 24 hours prior to surgery.
- 5.7. Surgeon or designee and Operating Room staff must sign the checklist for its completion.
- 5.8. Surgeon or designee must verify expiry date at the time of checking.
- 5.9. Surgeon or designee and Operating Room staff must check the required instruments / implants against the standard checklist provided by the vendor 24 hours prior to surgery.

NOTE:

Booking of surgery will be cancelled in case required instruments are not available 24 hours prior to surgery.

6. **Reference (s):**

7. **Annexures:**

8. **Document Change Record:**

Review #	Review Date (dd-mm-yyyy)	Description of Change	Identification of Change
04	12-Feb-2016	Formatting as per service line. Change in document no.	
05	27-May-2021	Addition and changes in the process/ procedure.	5.1, 5.2, 5.3 & 5.5. 5.8 added