

# SANITATION PLAN TEMPLATE

## FACILITY INFORMATION

Facility Name:		Phone Number:	
Facility Address:		List of Services:	
Facility Operator:		Water source:	

## STERILIZATION PROCESS (CRITICAL)

List of Equipment	Cleaning Procedure	Sterilization Procedure	
		Temperature:	Storage:
		Time:	Spore testing lab:
		Pressure:	
		Packaging:	Spore testing frequency:
		Chemical testing indicator:	

## DISINFECTION (SEMI-CRITICAL/NON-CRITICAL)

List of Equipment	Cleaning Procedure	Disinfection Procedure
		Disinfecting products and active ingredients:
		Minimum soak time:
		Solution change time:
		Disinfectant strength monitoring frequency:



## SINGLE USE IMPLEMENTS

List of Implements	Discard method
	Sharps container availability: Sharps container disposal:

## LAUNDRY PROCEDURE

List of Products	Cleaning Procedure
	On/off site: Wash setting: Dry setting: Other chemicals added: Storage method:

## FACILITY MAINTENANCE

Areas	Cleaning Procedure	Disinfection Product and Active Ingredient
Floor		
Walls		
Washroom		
Work surfaces		

## SUPPLEMENTARY INFORMATION

Aftercare Procedure	Client Policy – refusals/waiver form
Verbal? Written?  Attachment:	Attachment:

## INFECTION PREVENTION AND CONTROL PRACTICES

Staff training	
Staff vaccination	
Hand hygiene practices and PPE use	