# Universal Protocol Checklist

*If any inconsistency is noted at any point, the process is halted and the person performing the procedure is notified immediately to see the patient.

## Patient Verification
- **Completed prior to procedure (POAC, Bedside, Procedure Room)**
- Patient identification verified with 2 identifiers per policy
- Circle all that apply: Verbal  ID Band  Date of Birth  Family
- Identification verified by Patient or Other
- Patient’s responses match ID band, consents, tests, and other relevant data

## Procedure and Site Verification
- **Completed prior to procedure (POAC, Bedside, Procedure Room)**
- Patient states procedure to be performed and points to site
- Patient’s informed consent describes the operative / procedure site as described by the patient.
- Review of medical record, diagnostic tests, and radiographs available as evidenced by signature on Pre-operative Diagnosis Record and/or Progress Note.
- Medical Record and/or Posting Schedule is consistent with patient response.
- Implants available
- Special equipment available

## Site Marking
- **Completed prior to procedure (POAC, Bedside, Procedure Room)** *(See exemptions list on back.)*
- Invasive or surgical site is marked over or adjacent to the surgical / procedural site incision

## Second Verification
- **Completed in OR, Procedure Room, or at Bedside**
- Confirmation of patient identity, consent(s), patient position, operative procedure, site, and site marking *(if applicable)*.
- "Pause for the Cause" taken immediately before start of the procedure for final verification of correct patient, procedure, and site.

## Document Physician / Health Care Provider Present for "Pause"

<table>
<thead>
<tr>
<th>Initials</th>
<th>Signature / Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Initials

<table>
<thead>
<tr>
<th>Yes</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>