Central Sterile & Supply Department PT. B.D.SHARMA PGIMS ROHTAK

Issue Date:

SOP No.: <550/50P/09

Review Before:

Title: SOP FOR RECEIVING AND ISSUING.

OBJECTIVES:

To lay down a procedure for Receiving and Issuing of articles.

SCOPE:

This procedure is applicable for Receiving and Issuing of articles from CSSD, PGIMS, Rohtak.

RESPONSIBILITY:

Assistant Supervisor, CSSD Attendants, Bearers.

PROCEDURE:

- Receiving of instruments and gloves is from instrument receiving window and gloves receiving window in morning up to 9:00 AM daily in morning. Every received trey is entered in receiving register.
- 2. Issue Slip of gloves trey and instrument trey is given to the concern deptt. after receiving of treys respectively.
- Other articles i.e. packets, drums and treys are receive on the trolleys at the
 unsterile area at receiving site of CSSD. Whole received articles are entered in
 register and then carry these articles to sterilization section in different trolleys for
 sterilization.
- 4. After process of sterilization whole articles are stored in sterile store after checking the indicators to confirm the sterilization cycle.
- 5. Gloves and instrument treys are issued through issuing window to respective departments by taking the issue slip.
- 6. Articles from departments are issued from issuing window after taking sign on register.
- 7. Record of every received and issued article is maintained.

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