**附件7： 任务编号：**

清洗与消毒操作审核记录表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **饲料和垫料（需要时按种类列表描述）** | | | | | | | | | | | | | |
| **操作对象** | **消毒方法** | | **保存期** | | **消毒效果**  **监测** | | | **结论** | | | **备注** | | |
| 饲料 |  | |  | |  | | |  | | |  | | |
| 饮水 |  | |  | |  | | |  | | |  | | |
| 垫料 |  | |  | |  | | |  | | |  | | |
| **个体防护装置（需要时按种类列表描述）** | | | | | | | | | | | | | |
| **操作对象** | **清洗/消毒方法** | | **清洗/消毒频率** | | **消毒效果**  **监测** | | **结论** | | | | **备注** | | |
| 头面眼部防护 |  | |  | |  | |  | | | |  | | |
| 防护服装 |  | |  | |  | |  | | | |  | | |
| 手部防护 |  | |  | |  | |  | | | |  | | |
| 防护鞋 |  | |  | |  | |  | | | |  | | |
| 呼吸防护 |  | |  | |  | |  | | | |  | | |
| **笼器具及圈舍** | | | | | | | | | | | | | |
| **操作对象** | **清洗/消毒方法** | | **清洗/消毒频率** | | **消毒效果**  **监测** | | | **结论** | | | **备注** | | |
| 实底笼具（静态） |  | |  | |  | | |  | | |  | | |
| 实底笼具（IVC） |  | |  | |  | | |  | | |  | | |
| 悬挂式金属丝底或木条底笼具 |  | |  | |  | | |  | | |  | | |
| 笼盖 |  | |  | |  | | |  | | |  | | |
| 过滤顶盖 |  | |  | |  | | |  | | |  | | |
| 笼架 |  | |  | |  | | |  | | |  | | |
| 悬挂笼底的盛放盘 |  | |  | |  | | |  | | |  | | |
| 娱乐场，围栏，畜栏等 |  | |  | |  | | |  | | |  | | |
| 灵长类动物畜栏或家畜户外围场 |  | |  | |  | | |  | | |  | | |
| 水生、两栖和爬行动物水箱等 |  | |  | |  | | |  | | |  | | |
| 饲槽 |  | |  | |  | | |  | | |  | | |
| 饮水装置 |  | |  | |  | |  | | | |  | | |
| 运动设备和环境丰富计划中使用的特殊器械 |  | |  | |  | |  | | | |  | | |
| 运输笼 |  | |  | |  | |  | | | |  | | |
| 动作限制和记录容器，机械限制装置（椅子，吊链等） |  | |  | |  | |  | | | |  | | |
| 安乐死用容器 |  | |  | |  | |  | | | |  | | |
| **动物房及其他设施** | | | | | | | | | | | | | |
| 动物房 | | | | | | | | | | | | | |
| **操作对象** | | **清洗/消毒方法** | | **清洗/消毒频率** | | **消毒效果**  **监测** | | | **结论** | | | **备注** | |
| 地板 | |  | |  | |  | | |  | | |  | |
| 墙体 | |  | |  | |  | | |  | | |  | |
| 天花板 | |  | |  | |  | | |  | | |  | |
| 输气管/管道 | |  | |  | |  | | |  | | |  | |
| 固定装置 | |  | |  | |  | | |  | | |  | |
| 走廊 | | | | | | | | | | | | | |
| 地板 | |  | |  | |  | | |  | | |  | |
| 墙体 | |  | |  | |  | | |  | | |  | |
| 天花板 | |  | |  | |  | | |  | | |  | |
| 输气管/管道 | |  | |  | |  | | |  | | |  | |
| 固定装置 | |  | |  | |  | | |  | | |  | |
| 支持区域（如手术室，操作室等） | | | | | | | | | | | | | |
| 地板 | |  | |  | |  | | | |  | | |  |
| 墙体 | |  | |  | |  | | | |  | | |  |
| 天花板 | |  | |  | |  | | | |  | | |  |
| 输气管/管道 | |  | |  | |  | | | |  | | |  |
| 固定装置 | |  | |  | |  | | | |  | | |  |
| 用具（请说明是否共用） | | | | | | | | | | | | | |
| 拖把 | |  | |  | |  | | | |  | | |  |
| 拖把桶 | |  | |  | |  | | | |  | | |  |
| 鱼网 | |  | |  | |  | | | |  | | |  |
| 其他 | |  | |  | |  | | | |  | | |  |
| 其他 | | | | | | | | | |  | | |  |
| 交通工具 | |  | |  | |  | | | |  | | |  |
| 其他运输设备（列表） | |  | |  | |  | | | |  | | |  |
| **废物（需要时按种类列表描述）** | | | | | | | | | | | | | |
| 处理对象 | | 处理方法 | | 最终去向 | | **消毒效果**  **监测** | | | 结论 | | | 备注 | |
| 动物组织/尸体 | |  | |  | |  | | |  | | |  | |
| 实验材料 | |  | |  | |  | | |  | | |  | |
| 利器 | |  | |  | |  | | |  | | |  | |
| 化学品 | |  | |  | |  | | |  | | |  | |
| 放射性废物 | |  | |  | |  | | |  | | |  | |
| 普通废物 | |  | |  | |  | | |  | | |  | |
| 其它 | |  | |  | |  | | |  | | |  | |

填表说明：

1）清洗/消毒方法可按照机械清洗、人工清洗、高压喷雾器、气体熏蒸、高压消毒、照射等填写，需要明确消毒剂、消毒浓度和消毒时间等；

2）不适用时，填写不适用；可根据机构的实际情况增加栏目。