

Auditor's Documentation Sheet

Hospital #: _____

Task	<u>Completed?</u>				<u>Provide:</u> TOTAL Number completed
	Nurse 1	Nurse 2	Nurse 3	Nurse 4	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					

Supplies	Cost
4x4 Drain Sponge Pack (2 per pack)	\$ 0.478
4x4 Regular Sponge Pack (2 per pack)	\$ 0.158
Sterile Tray	\$ 1.044
Paper Tape	\$ 0.578

Alternate Inventory Method	Beginning Inventory	- Ending Inventory	= # used
4x4 Drain Sponge Pack (2 per pack)	4		
4x4 Regular Sponge Pack (2 per pack)	40		
Sterile Tray	30		

	<u>TOTAL PACKS USED</u>				TOTAL PACKS USED
	Nurse 1	Nurse 2	Nurse 3	Nurse 4	
4x4 Drain Sponge Pack					
4x4 Sponge Pack					
Sterile Pack					