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Mortuary Service Inspection Checklist- Final

Name of the Facility:

Date of Inspection:____/___/____

Ref.	Description	Yes	No	N/A	Remarks		
5	STANDARD ONE: LICENSURE AND REGISTRATION REQUIREMENTS						
5.4.	The health facility should have relevant policies and						
5.4.	procedure as follows, but not limited to:						
Preparing the body of the deceased in the ward, before 5.4.1							
5.4.1	transferring it to the mortuary						
5.4.2	Tagging the body of the deceased for proper identification						
5.4.3	Documentation of property and clothing						
5.4.4	Method of transportation to the mortuary						
5.4.5	Record of receiving the deceased in the mortuary						
5.4.6	Viewing of the deceased by patient's family and						
5.4.0	representatives						
5.4.7	Care and management of patient's family and						
5.4.7	representatives						
5.4.8	Releasing the deceased to the next of kin						
5.4.9	Burial of unclaimed bodies.						
5.4.10	Infection control measures and hazardous waste						
5.4.10	management						
5.4.11	Incident reporting						
5.4.12	Privacy, safety and security of the deceased and his/her						
5.4.12	family						
5.4.13	Transportation of the deceased from the mortuary						
5.4.14	Emergency action plan						
5.4.15	Handling amputated body parts						

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	Demoval and annuantiate diamond of devices and methods]
5.4.16	Removal and appropriate disposal of devices and materials			
	used, e.g. cannulas, dressings, sutures, among others.			
5.4.17	Communicated with the family of the deceased			
5.4.18	Handling the bodies of the deceased where contamination is			
	known or suspected.			
5.4.19	Storage of the body of the deceased.			
	There is a Memorandum of Understanding (MOU) with			
5.4.20	another Hospital to transfer deceased patients where			
J.4.20	storage capacity is insufficient to accommodate a sudden			
	surge in deaths.			
а	Portable mortuary services may be used subject to DHA			
a	approval			
	The health facility shall ensure it has in place adequate			
5.7	lighting and utilities, including temperature controls, water			
5.7	taps, medical gases, sinks and drains, lighting, electrical			
	outlets and communications.			
5.8	Materials and finishes should be selected to minimise			
5.0	maintenance and be compatible with their intended function			
5.9	Work surfaces should be made from impervious materials			
6	STANDARD TWO: HEALTH FACILITY REQUIREMENTS			
	The mortuary should be accessible through an exterior			
6.3	entrance and shall be located to avoid the need for			
0.5	transporting bodies through public areas to ensure			
	appropriate screening from visibility			
	The mortuary could be a walk-in cool room for individual			
6.4	trolleys or a bank of refrigerated cabinets stacked vertically			
	and/or horizontally			
6.5	The size of the mortuary depends on the body holding			
0.5	capacity and the health facility's operational policy			
6.6	Hospitals with more than twenty-five (25) beds shall provide			
0.0	a Mortuary Unit within the hospital premises			
	The ratio of mortuary body holding cabinets per hospital			
6.7				

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	The functional zones of the mortuary may consist of the		
6.9	following, but not limited to		
6.9.1	Entry/exit lobby		
6.9.2	Body reception		
6.9.3	Body holding area		
6.9.4	Body washing area/body preparation area		
6.9.5	Bereaved visitor's area and viewing area		
6.9.6	Storage and support area		
6.9.7	Staff area		
6.10.	Entry lobby/exit lobby		
	The entry lobby should connect the hospital to the mortuary		
	with an internal corridor and or elevator, for the body of the		
6.10.1	deceased to enter the mortuary with special consideration to		
	connections to units such as the Intensive Care Unit,		
	Coronary Care Unit and Emergency Unit.		
	The exit lobby should provide access to body retrieval from		
6.10.2	the body holding area to the outside, where the body could		
	be transported in a suitable vehicle.		
6.10.3	Both the entry and exit lobbies should be able to		
0.10.5	accommodate the following:		
а	Transport Trolley		
b	Transport trolley parking		
С	Hand washing facility		
4	Workstation or office for body registration and removal		
d	record		
6.11	Body holding area		
6.11.1	Separate body holding cabinets should be provided for		
0.11.1	patients in isolation and bariatric patients, if applicable		
6.11.2	There shall be adequate space in front of the refrigerated		
0.11.2	body holding cabinets to manoeuvre and withdraw trays		
	The minimum space requirement per body is three (3)		
6.11.3	square meters. In hospitals handling bariatric bodies, the		
	trays size and weight holding capacity should be accordingly		

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	Ensure that the body holding cabinets have provision for		
6.11.4	appropriate labelling to ensure identification of the deceased		
	person		
6.11.5	The temperature in the body holding cabinets should be		
а	Positive Temperature +2 to +6 °C.		
b	Negative Temperature -15°C/-25°C (used in case of long		
U	term storage of bodies that have not yet been identified)		
6.12	Body washing area (if available)		
	Should be located adjacent to the body holding area with a		
6.12.1	stainless steel table and an integral plumbing facility with an		
	extendable hose in the centre of the room.		
6.12.2	Should have a separate sink and hand washbasin		
640.0	Benches, waste bins and storage facilities in the body		
6.12.3	washing shall be of stainless steel material		
6.13	Waiting area and preparation/multipurpose room		
	Shall be pleasant spaces and be ergonomically designed to		
6.13.1	avoid any potential injury to staff, family members and		
	maintenance personnel		
	These areas are for family members/friends and hence shall		
6.13.2	have a discreet entry, directly from the outside, separate		
0.15.2	from the exit lobby without placing them at risks and		
	contamination		
	Visitors and undertakers should be able to access the		
6.13.4	mortuary after operating a bell or audio-intercom at the		
	entrance		
	Consideration should be given to the use of audio-visual		
6.13.5	intercoms, door alerts/alarms, video surveillance and remote		
	locking of entrance doors		
	Separate male and female waiting areas shall be provided,		
6.13.6	which could have direct visibility through an internal window		
	into the viewing area		
6.13.7	The waiting area should have access to male and female		
0.13.7	washroom facilities		

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6.14	Storage and support area			
6.14.1	The mortuary should have sufficient storage area for the following:			
а	Consumables like plastic body bags and other consumables			
b	Lockable storage for personal effects of the deceased			
с	Storage of waste			
d	Storage of linen (clean and used)			
е	Dedicated housekeeping room for cleaning equipment, materials and agents.			
6.15	Staff areas			
6.15.1	Changing facilities with lockers for holding personal clothing and other personal items as well as stocks of clean protective garments			
6.15.2	Separate male and female toilets			
6.15.3	Office (if required)			
6.15.4	Meeting rooms (optional)			
6.16	There should be an appropriate vehicle to transport the			
0.10	bodies where the dignity of the deceased shall be considered			
8	STANDARD FOUR: MANAGEMENT OF THE BODY OF THE	DECEASE	D	
8.9	There should be a well-documented registration system for receiving, transferring and or releasing of the body of the deceased, which includes time and date, name and signature of person delivering and accepting the body			
9	STANDARD FIVE: MANAGEMENT OF BODIES WITH INFEC			DISEASES
9.1	Bodies with infectious or communicable diseases (e.g. COVID 19, Ebola Virus Disease, etc.) may pose a risk when handled by untrained personnel. To ensure appropriate management of these bodies the mortuary staff should comply with the following:			
9.1.1	The health facility should have a protocol for the management of bodies with infectious or communicable diseases			
10	STANDARD SIX: SAFETY MANAGEMENT			

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10.2	Use durable and impermeable body bags for storage of the		
10.2.	body of the deceased.		

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