Healthcare-Associated Infections Program Adherence Monitoring

Device Reprocessing

Assessment completed by:
Date:
Unit:

Regular monitoring with feedback of results to staff can maintain or improve adherence to device reprocessing practices. Use this tool to identify gaps and opportunities for improvement. Monitoring may be performed in any type of location where device reprocessing is performed.

Instructions: Observe each practice in the reprocessing area and check a box if adherent, Yes or No. In the column on the right, record the total number of "Yes" for adherent practices observed and the total number of observations ("Yes" + "No"). Calculate adherence percentage in the last row.

Device Reprocessing Practices		Procedure 1	Procedure 2	Procedure 3	Adherence by Task	
					# Yes	# Observed
DR1.	Policies, procedures, and manufacturer reprocessing instructions for reusable medical devices used in the facility are available in the reprocessing area(s).	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR2.	Reusable medical devices are cleaned, reprocessed (disinfection or sterilization) and maintained according to the manufacturer instructions. *Note: If the manufacturer does not provide such instructions, the device may not be suitable for multi-patient use.*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR3.	Single-use devices are discarded after use and not used for more than one patient. *Note: If the facility elects to reuse single-use devices, these devices must be reprocessed prior to reuse by a third-party reprocessor that it is registered with the FDA as a third-party reprocessor and cleared by the FDA to reprocess the specific device in question. The facility should have documentation from the third party reprocessor confirming this is the case.*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR4.	Adequate space is allotted for reprocessing activities and a workflow pattern is followed such that devices clearly flow from high contamination areas to clean/sterile areas (i.e. there is clear separation between soiled and clean workspaces).	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR5.	Adequate time for reprocessing is allowed to ensure adherence to all steps recommended by the device manufacturer, including drying and proper storage. *Note: Facilities should have an adequate supply of instruments for the volume of procedures performed and should schedule procedures to allow sufficient time for all reprocessing steps.*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR6.	HCP engaged in device reprocessing wear appropriate PPE to prevent exposure to infectious agents or chemicals (PPE can include gloves, gowns, masks, and eye protection). *Note: The exact type of correct PPE depends on infectious or chemical agent and anticipated type of exposure.*	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
DR7.	Medical devices are stored in a manner to protect from damage and contamination.	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		

# of Correct Practice Observed ("# Yes"): _____

Total # Device Reprocessing Observations ("# Observed"): _____
(Up to 21 Total)
If practice could not be observed (i.e. cell is blank), do not count in total # Observed.

Adherence _____%
(Total "# Yes" ÷ Total "# Observed") x 100