

**ESRD CORE SURVEY WORKSHEET
REUSE: OBSERVATION/INTERVIEW/REVIEW**

Facility: _____ **CCN:** _____

Surveyor: _____ **ID#:** _____

Note: This worksheet is intended for use while conducting “Dialyzer Reprocessing/reuse Review.” The observations of the set up/priming of reprocessed dialyzers in preparation for dialysis, and corresponding germicide tests and safety checks are conducted during “Observations of Hemodialysis Care and Infection Control Practices.”

Reuse Tech: _____ Date/time: _____

Reprocessing Equipment: _____ Germicide: _____

Observations of Reprocessing Area	Triggers Identified?	
OBSERVE: Does the reprocessing area and equipment appear clean, sanitary, and maintained?	<input type="checkbox"/> V318	<input type="checkbox"/> No
OBSERVE: Are there noticeable odors of germicide? If so, ASK: When/how are air levels of germicide tested?	<input type="checkbox"/> V318	<input type="checkbox"/> No
OBSERVE: Is the room temperature appropriate for storage of the germicide in use and the storage of reprocessed dialyzers?	<input type="checkbox"/> V321 <input type="checkbox"/> V345	<input type="checkbox"/> No
OBSERVE: Are used/dirty dialyzers reprocessed within 2 hours or refrigerated? Is the refrigerator temperature monitored?	<input type="checkbox"/> V331	<input type="checkbox"/> No
OBSERVE: Are reprocessed dialyzers protected from unauthorized access, damage, and contamination?	<input type="checkbox"/> V321	<input type="checkbox"/> No
Observation and Interview with Reprocessing Personnel	Triggers Identified?	
PPE: OBSERVE: Are staff using PPE appropriate to the tasks performed and the germicide (durable gloves, face shield/mask/goggles, gown)?	<input type="checkbox"/> V320	<input type="checkbox"/> No
Germicide: ASK: What are the germicide manufacturer's instructions for proper germicide storage? How long must dialyzers be filled with germicide before they can be used for dialysis? How long may a reprocessed dialyzer stay on the shelf (when a patient is absent) before it must be refilled with fresh germicide? What are the procedures for germicide/chemical spills? Are there readily available equipment & supplies in the case of splashes (i.e., eyewash station, spill kit) or spills of chemicals and/or germicide?	<input type="checkbox"/> V319 <input type="checkbox"/> V320 <input type="checkbox"/> V345	<input type="checkbox"/> No
Dialyzer labeling: ASK: When are patients' dialyzers labeled? How to you label dialyzers for patients with same or similar names?	<input type="checkbox"/> V328 <input type="checkbox"/> V330	<input type="checkbox"/> No

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Observation and Interview with Reprocessing Personnel (continued)	Triggers Identified?	
<p>Transportation of dirty dialyzers: OBSERVE: Are used/dirty dialyzers transported in a clean/sanitary manner (all ports capped, not cross-contaminating other dialyzers)? If dialyzers are refrigerated, ASK: How long after dialysis must a dialyzer be reprocessed or refrigerated? What is the maximum time a dialyzer may be refrigerated prior to reprocessing?</p>	<input type="checkbox"/> V331	<input type="checkbox"/> No
<p>Pre-cleaning procedures: OBSERVE for 1-2 dialyzers: If header caps are removed, are the dialyzer headers, caps and o-rings cleaned and disinfected appropriately? Are water pressures at the pre-rinse sink monitored and maintained within dialyzer parameters? Is cross-contamination avoided by disinfecting equipment connections between dialyzers or the use of barrier adaptors? ASK: What quality of water is used for pre-cleaning the internal compartments of the dialyzers?</p>	<input type="checkbox"/> V334 <input type="checkbox"/> V332 <input type="checkbox"/> V331 <input type="checkbox"/> V333	<input type="checkbox"/> No
Review of Reuse QA Oversight	Triggers Identified?	
<p>REVIEW: 12 months of the following Reuse QA Audit results to verify they are routinely conducted:</p> <p>Quarterly: Dialyzer labeling including verification of similar names warnings and appropriate labeling practices</p> <p>Preparation for dialysis including observations of staff preparing reprocessed dialyzers for use in patients' treatments</p> <p>Semi-annual: Reprocessing procedures including observations of reprocessing personnel performing dialyzer reprocessing procedures</p>	<input type="checkbox"/> V366 <input type="checkbox"/> V368 <input type="checkbox"/> V367	<input type="checkbox"/> No
Reprocessing Equipment Preventive Maintenance (PM) and Repair	Triggers ID'd?	
<p>REVIEW: 12 months of reprocessing equipment PM and repair logs: Are PM procedures and repairs performed by qualified personnel, in accordance with manufacturer's directions and recorded? Are the automated reprocessing systems calibrated per manufacturer DFU (<i>this may be found in daily "start up logs"</i>)? Is equipment tested after repairs and before being placed back in service?</p>	<input type="checkbox"/> V316 <input type="checkbox"/> V317	<input type="checkbox"/> No
Reuse Adverse Occurrences	Triggers Identified?	
<p>REVIEW: 12 months of dialyzer "complaint" logs-recording of problems, events related to reprocessed dialyzers Were appropriate actions taken in response to serious events related to reprocessed dialyzers?</p>	<input type="checkbox"/> V355 <input type="checkbox"/> V356 <input type="checkbox"/> V357 <input type="checkbox"/> V635	<input type="checkbox"/> No