

**ESRD CORE SURVEY INTERVIEW/REVIEW WORKSHEET
MACHINE/EQUIPMENT/MAINTENANCE TECHNICIAN**

Machine # or ID & Type	Dates of PMs for Past 12 Months	Operating Hours Recorded	PM Procedure (quarterly, semi-annual, annual, etc.)	Trigger Identified	
Were the HD machines you reviewed maintained according to the manufacturer's DFU for PM procedures and intervals between PMs?				<input type="checkbox"/> V403	<input type="checkbox"/> No
3. Review documentation of calibration of equipment				Trigger Identified	
ASK: What is the manufacturer's DFU					
<ul style="list-style-type: none"> • For calibrating the dialysate pH and conductivity meters? • For the equipment/meter used to conduct HD machine PM and repair 					
REVIEW: 2 months of calibration logs for the dialysate pH and conductivity meters used at the dialysis machines prior to patients' treatments.					
Were the pH/conductivity meters calibrated according to manufacturer's DFU (e.g., daily, specific solutions used, etc.				<input type="checkbox"/> V403	<input type="checkbox"/> No
REVIEW: The most recent calibration documentation for the equipment/meter used to conduct the HD machine PMs and repairs.					
Was the equipment/meter used to conduct HD machine PM and repairs calibrated according to the manufacturer's DFU?				<input type="checkbox"/> V403	<input type="checkbox"/> No

Additional notes: _____
