ESRD CORE SURVEY WORKSHEET
REUSE: OBSERVATION/INTERVIEW/REVIEW

Facility:_____ **CCN:**_____

Surveyor:_____ **ID#:**_____

Note: Conduct the Dialyzer Reprocessing/reuse Review with the personnel routinely assigned to reprocess the dialyzers (Reuse Technician)

Reuse Tech:_____ Date/time:_____

Reprocessing Equipment:_____ Germicide:_____

Observations of Reprocessing Area *(Also occur during Initial "Flash" Tour)*	**Triggers Identified?**	
OBSERVE: Does the reprocessing area and equipment appear clean, sanitary, and maintained?	☐ V318 ☐ V403	☐ No
OBSERVE: Are there noticeable odors of germicide? If so, ASK: When/how are air levels of germicide tested?	☐ V318	☐ No
OBSERVE: Is the room temperature appropriate for storage of the germicide in use and the storage of reprocessed dialyzers?	☐ V321 ☐ V345	☐ No
OBSERVE: Are used/dirty dialyzers reprocessed within 2 hours or refrigerated? Is the refrigerator temperature monitored?	☐ V331	☐ No
OBSERVE: Are reprocessed dialyzers protected from unauthorized access, damage, and contamination?	☐ V321	☐ 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)?	☐ V320	☐ No
Germicide: ASK: What are the germicide manufacturer's instructions for proper germicide mixing and storage? How long must dialyzers be filled with germicide (dwell time) 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?	☐ V319 ☐ V321 ☐ V339 ☐ V345	☐ No
Dialyzer labeling: ASK: When are patients' dialyzers labeled? How to you label dialyzers for patients with same or similar names?	☐ V328 ☐ V330	☐ No

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Observation and Interview with Reprocessing Personnel (continued)	Triggers Identified?	
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 soon after dialysis must a dialyzer be reprocessed or refrigerated? What is the maximum time a dialyzer may be refrigerated prior to reprocessing?	☐ V331	☐ No
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?	☐ V334	☐ No
Are water pressures at the pre-rinse sink monitored and maintained within dialyzer parameters?	☐ V332	
Is cross-contamination avoided by disinfecting equipment connections between dialyzers or the use of barrier adaptors?	☐ V331	
ASK: What quality of water is used for pre-cleaning the internal compartments of the dialyzers?	☐ V333	
Review of Reuse QA Oversight	**Triggers Identified?**	
REVIEW: 12 months of the following Reuse QA Audit results to verify they are routinely conducted:		☐ No
Quarterly:		
Dialyzer labeling including verification of similar names warnings and appropriate labeling practices	☐ V366	
Preparation for dialysis including observations of staff preparing reprocessed dialyzers for use in patients' treatments	☐ V368	
Semi-annual:		
Reprocessing procedures including observations of reprocessing personnel performing dialyzer reprocessing procedures	☐ V367	
Reprocessing Equipment Preventive Maintenance (PM) and Repair	**Triggers ID'd?**	
REVIEW: 12 months of reprocessing equipment PM and repair logs:		☐ No
Are PM procedures and repairs performed by qualified personnel, in accordance with manufacturer's directions and recorded?	☐ V316	
Are the automated reprocessing systems calibrated per manufacturer DFU (*this may be found in daily "start up logs")*?		
Is equipment tested after repairs and before being placed back in service?	☐ V317	
Reuse Adverse Occurrences	**Triggers Identified?**	
REVIEW: 12 months of dialyzer "complaint" logs-recording of problems, events related to reprocessed dialyzers	☐ V355 ☐ V356	☐ No
Were appropriate actions taken in response to serious events related to reprocessed dialyzers?	☐ V357 ☐ V635	