

NMCP HIGH LEVEL DISINFECTION AUDIT (CIDEX® OPA) rev. 16 Oct 2014

LOCATION _____

REVIEWER _____

DATE _____

STANDARD			POINTS	YES	NO
Design					
1. There is proper air ventilation for a dirty utility/work room.			3		
2. There is a dirty sink for cleaning/rinsing with sign over sink which reads Absolutely NO Handwashing at this sink.			1		
3. There is adequate counter space to perform high level disinfection.			2		
Equipment					
4. A clock with a second hand AND a timer or timers are in the room.			1		
5. Gloves/ goggles or eye protection/ fluid resistant gowns are in the room.			2		
6. Cidex® OPA cleaning container is the appropriate size for the equipment.			1		
7. There is an appropriately sized container for high volume rinses.			1		
8. Step-by-step HLD instructions, test strip chart, and how to properly dispose of CIDEX OPA per NMCP protocol are clearly posted on the wall.			2		
9. Equipment manufacturer guidelines are readily available.			1		
10. Cidex® OPA manufacturer guidelines are readily available.			1		
11. MSDS for Cidex® OPA is readily available and easily located.			1		
Process					
12. A Cidex® OPA test recording log is properly maintained.			3		
13. New bottle of Cidex® OPA test strips had the QC performed and documented prior to use and every 30 days thereafter.			3		
14. Cidex® OPA is tested and documented before each use.			2		
15. The temperature of Cidex® OPA is tested and documented before each use.			2		
16. The tester waits 90 seconds before reading Cidex® OPA test strip results.			1		
17. The equipment item number is logged to track the item disinfected.			2		
18. Cidex® OPA in use is clearly labeled with date to change solution.			1		
19. Cidex® OPA in opened, original container is clearly marked with expiration date.			1		
20. Test strip container is marked with expiration date and stored with cap on.			1		
21. Equipment is thoroughly cleaned before placing in Cidex® OPA solution.			1		
22. Equipment is placed in Cidex® OPA for 12-60 minutes.			1		
23. Three high volume rinses of 1 minute each are performed.			1		
24. Water is discarded and refilled after each high volume rinse is performed.			1		
25. Equipment is wiped with an alcohol based-product or dried with a clean, soft cloth or unsterile 4x4 following disinfection to promote rapid drying.			1		
26. Equipment is protected from re-contamination following disinfection.			1		
27. The correct procedure for disposing of Cidex® OPA is followed.			2		
Training					
28. Staff have documented and signed HLD competencies in training records.			3		
29. Observed personnel easily and correctly describe and/or perform HLD process.			1		
Overall					
30. The Cidex® OPA & equipment manufacturer guidelines are followed.			2		
31. Filters are changed on the GUS machine(s) & AER's every 6 mos.			4		
			Today	Previous	Total Points
			50		
SCORING: POINTS EARNED (YES)					EVALUATION: Excellent: 90-100% Satisfactory: 80- 89% Unsatisfactory: 79 % or below
POINTS POSSIBLE	50				
% OF COMPLIANCE					

COMMENTS: