

**NMCP HIGH LEVEL DISINFECTION AUDIT (TROPHON® EPR) Revised 23 Sep 2014**

LOCATION \_\_\_\_\_

DATE \_\_\_\_\_

REVIEWER \_\_\_\_\_

STANDARD	POINTS	YES	NO
<b>Design</b>			
1. There is proper air ventilation for a dirty utility/work room, if applicable.	3		
2. There is adequate counter space to perform high level disinfection.	2		
<b>Equipment</b>			
3. Gloves are in the room to use as PPE.	2		
4. Step-by-step HLD instructions, test strip chart, and how to properly dispose of used, partially used, or defective Sonex EPR cartridges are clearly posted on the wall.	2		
5. Equipment manufacturer guidelines are readily available.	2		
6. Sonex EPR manufacturer guidelines are readily available.	2		
7. Sonex EPR MSDS is readily available and easily located.	1		
<b>Process</b>			
8. Print-out for each load and patient identification label are present in Trophon® EPR log book.	3		
9. Trophon® EPR log book is maintained in a secured area due to HIPPA regulations and PHI.	3		
10. Sonex EPR test disks are used for testing efficacy of process with results documented after each use.	3		
11. The equipment item number is logged to track the item disinfected.	2		
12. Sonex EPR lot number and expiration date is recorded on Trophon® EPR log.	3		
13. Equipment is correctly cleaned per NMCP protocol before placing in Trophon® EPR.	3		
14. Equipment is correctly placed in Trophon® EPR.	2		
15. After HLD processing, cleaned equipment is dried with a clean non-sterile 4x4 or clean soft cloth.	2		
16. Equipment that has received HLD processing is protected from re-contamination using a clear, unsealed plastic bag labeled with a green sticker indicating CLEANED, the date, and initials of processor.	2		
<b>Training</b>			
17. Current, up-to-date signature log is present in Trophon® EPR log book.	3		
18. Staff have documented and signed Trophon® EPR HLD competencies in training records.	3		
19. Observed personnel easily and correctly describe and/or perform HLD process using the Trophon® EPR.	3		
<b>Overall</b>			
20. The ultrasonic vaginal probe manufacturer's guidelines are followed.	2		
21. The Trophon® EPR manufacturer's guidelines are followed.	2		
	<b>Today</b>	<b>Previous</b>	<b>Total Points</b>
<b>SCORING: POINTS EARNED (YES)</b>			50
<b>POINTS POSSIBLE</b>	50		
<b>% OF COMPLIANCE</b>			
			<b>EVALUATION:</b> Excellent: 90-100% Satisfactory: 80- 89% Unsatisfactory: 79 % or below

**COMMENTS:**