CSSD

Saideep Healthcare & Research Pvt. Ltd.
(CIN:U74999PN2012PTC143004)

DATE:-

Objective Elements	Point of Audits	Yes/No/NA	Remarks / Observations
	General		
HIC.7.A	Separate area for decontamination, clean processing, sterilization distribution are well demarcated at with entry restrictions at key points		
HIC.2.D	Hand washing and disinfection facilities are available and being properly used as required by staff and visitors		
HIC.2.C	All staff is putting on clean uniforms and proper protective attire		
HIC.7.B	The work area is maintained visibly clean and organized and cleaning checklist are maintained detailing schedule and methods of cleaning various areas of the CSSD?		
HIC.7.B	The trolleys used for different area are clean and labeled		
HIC.4.F	Food and drink are not allowed inside the CSSD area?		
	Decontamination Activities		
HIC.7.A	The work instruction for decontamination, cleaning, ultrasound washing and drying are displayed for ready reference in the working area?		
HIC.2.B	PPE are available and appropriately used by staff - Water proof apron, face mask , face shield		
	All chemical solution used in the washer disinfectors are approved by HIC Committee and within the expiry dates		
	HIC approved Enzymatic detergents are used in the manual cleaning with the use of soft brush & cold water		
	Assembling , Packing and Labeling		
HIC.7.B	Instruments are being properly packed with indicator tape placed outside each pack, expiry date is clearly and properly printed on each pack		
HIC.7.E	The pack content list for various types of surgeries and surgeons are approved and available for ready reference?		
	Steam Sterilization		
HIC.7.D	Is Bowie Dick Test done daily before use of each stem sterilizer? Is the same documented?		
HIC 7. D	Is the load parameter recorded for each load of the steam sterilizer and verifiable for each load up to past 12 months?		
HIC 7 D	Is a Class 4 to 6 integrator approved by the hospital infection control committee used to validate each load and same documented in the steam sterilizer log?		
HIC 7 D	Is BI used for validation of each steam sterilizer once a week as per protocols and same documented?		
HIC 7 D	Is load / batch number recorded on labels of each items of the load for traceability and recall?		
HIC 7 D	Is BI used as an additional validation in cases of any loads where implants are a part of the batch?		

FMS 5 D	Is the temperature and pressure measurement devices (sensors, probes and gauges) calibrated annually?		
HIC 7 E	Is preventive maintenance schedules and records available for the Steam sterilizers? Does the preventive maintenance cover the following -valves, healing elements, steam traps, safety valves, vacuum pump, controls, door closing mechanisms etc		
HIC 7 D	Is cleaning and user maintenance instruction documented and available for the steam sterilizers?		
	Is the backup sterilizer used regularly and the QC records available for the same?		
	ETO Sterilization		
HIC 7 D	Is the load parameter recorded for each load of the ETO sterilizer and verifiable for each load up to past 12 months?		
	Is a BI approved by the hospital infection control committee used to validate each load and same documented in the ETO sterilizer log?		
FMS 5 D	Is the measurement devices (sensors, probes and gauges) calibrated annually?		
	Is preventive maintenance schedules and records available for the ETO sterilizers?		
HIC 7 D	Is cleaning and user maintenance instruction documented and available for the ETO sterilizer?		
	Sterile Storage and Issue		
HIC 7 B	Is a deep cleaning record available for the sterile storage area?		
HIC 7 B	Is environment surveillance / surveillance of the stored items done periodically to check possible contamination / microbial growth?		

AUDITOR COMMENTS:……
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