

# ASSESSMENTS

## 1. REACHING THE GOAL OF STERILE

Our assessments evaluate how facility reaches the goal of Sterile, On-Time and Complete.

Reaching the Goal of Sterile: People

- SOP
- Work flow
- Staff Knowledge Base
- Staff Practice Base
- Accountability
- Staffing Levels
- Quality Assurances
- Exception Processes

### Standard Operating Procedures

Inspection of Policy and Procedures related to Central Sterile Processing Sterilization Processes for the following:

- Transportation of Contaminated Items to Designated Decontamination Area
- Decontamination Practices
- Assembly: Preparation and Packaging
- Steam Sterilization
- Monitors
- Documentation
- Recall measures
- Maintenance & Maintenance cleaning steam sterilizer chambers

### Work flow and process standardization in the following areas:

- Review of processes and oversight of cleaning, disinfection, and sterilization and Product delivery processes –
  - Include bottle necks in process
  - Assess staff practices of processing
  - Compare Real Time processes to Current Standards
  - Standardized processes for cleaning - types of equipment

### Staff Education

- Consistency of staff orientation and re-training of processes
- Competency Report
- Certification/s

### Human Personal Assessment

- Staffing Recommendations in accordance with summary of case load
- Communication

**ASSESSMENTS WITH SOLUTIONS**

**GOAL OF STERILE**

- Staff Knowledge
- Workflow Process
- Account Ability
- Staffing Levels
- Professionalism
- Verification - QA

**GOAL OF ON-TIME**

- Equipment
- Space
- Volumes
- Supplies
- Vendor
- Hard Assets - Time
- Through - Put

**GOAL OF COMPLETE**

- Volumes - Inventory
- Case Loads vs. Inventory on Hand
- QA Points
- Count Sheets
- Decision Points

# ASSESSMENTS

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## **Quality Assurances: Inspection of the following Instrumentation process (Real Time practices):**

- From the point of use
- Transportation of items
- Decontamination
- Packaging
- Sterilization practices
- Delivery to Storage or the End – User
- Quality Assurance practices

## **2. REACHING THE GOAL OF On-Time: Hard Assets**

- Equipment Type
- Space
- Supplies
- Through Put
- Volumes
- Vendors
- Maintenance Program

### **Capacity / Space:**

- Facility Design
- Processing area/s
- Storage

### **Instrument / Case Volume**

- Complete Sets verses Incomplete Sets
- Miscellaneous Items / Peel Packed
- Amount of other than desirable outcomes delivered to End-User
- Hard Assets

## **3. REACHING THE GOAL OF COMPLETE:**

- Inventory
- Inventory on hand
- QA points of decision
- Case Load

### **Documentation**

- Quality check or sterilization logs and a process documentation from cradle to grave or follow-up on equipment failures
- Create and Customize Quality Solution Tools for process monitoring and workflow efficiency