



Dental Clinics with separate decontamination room/s

Audit Tool: Decontamination in dentistry

CLINIC NAME

NUMBER OF SURGERIES

DATE

REVIEW DATE

ASSESSOR

Surgery

Activity/process	YES	NO	Comments
Is there a dedicated dirty instrument sink in the surgery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are instruments cleaned of heavy soil in surgery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are instruments kept wet in container for transport?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is a detergent/enzymatic cleaner used to keep instruments wet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Does the container have a secure lid?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is the container lockable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are instruments transported through a patient waiting area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is any other part of the decontamination cycle carried out in the surgeries or surgeries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Decontamination room/s

Model/s

Ultrasonic bath present?

Number of units

Activity/process	YES	NO	Comments
Ultrasonic bath in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Enzymatic cleaner used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Lid used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
How often is the cleaner changed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Bath cleaned daily?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Correct loading?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Washer/disinfector present?	<input type="checkbox"/>	<input type="checkbox"/>	Model/s	<input type="text"/>
Manufacturer:	<input type="text"/>		Number of units	<input type="text"/>

Process control	YES	NO	Comments
Has the W/D been commissioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are monitoring checks carried out weekly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is routine maintenance carried out weekly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is routine servicing carried out as per manufacturer's instructions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is annual validation carried out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is the W/D supplied with a printer or other means of recording cycles?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Hand washing of instruments

Process control	YES	NO	Comments
Is only hand washing of instruments carried out (i.e., no ultrasonic bath or w/d used)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is hand washing of instruments carried out before use of ultrasonic bath/wd?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is hand washing of instruments carried out after use of ultrasonic bath/wd?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are there separate sinks for hand hygiene and instrument cleaning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are two instrument sinks present (one for cleaning and one for rinsing)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
What detergent is used for hand washing instruments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is a wire brush used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Instrument tracing

Process control	YES	NO	Comments
Does instrument tracing take place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Staff training

Training	YES	NO	Comments
Designated decontamination person?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are staff trained regularly in decontamination processes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Autoclave/s

Model	<input type="text"/>	Date of manufacture	<input type="text"/>
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Model	<input type="text"/>	Date of manufacture	<input type="text"/>
Model	<input type="text"/>	Date of manufacture	<input type="text"/>

Process control	YES	NO	Comments
Has the autoclave been validated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are monitoring tests or checks carried out:			
A each cycle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
B Periodically (daily/weekly)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
C Annual validation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is chart recorder fitted to each autoclave?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are pressure vessel checks carried out regularly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are autoclave/s regularly serviced as per manufacturer's advice?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Were the autoclave/s subjected to a formal commissioning process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Are commissioning documents available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Autoclave water quality

Activity/process	YES	NO	Comments
Is bottled sterile water used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is a water distiller used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is distilled water refrigerated if stored overnight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is reverse osmosis water used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is de-ionised water used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Is the water quality checked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>