

Sterilization Competency Checklist

Sterilization Module 1: Steam Sterilization

Revision Date	May 2019	Revision #	2
Date		Evaluator(s)	
Employee Name			

Objective: To assess competency.

Method of Assessment – Return Demonstration

Score Key – Score indicated by check in the column representing employee’s skill level

Trainee: A Trainee is an individual that still needs training in the area assessed and cannot function independently.

Independent: An Independent is a person that is compliant in the area assessed. This person works independently but may seek occasional assistance from peers, leaders or resources.

Mentor: A Mentor is a person that is compliant in the area assessed and can work independently. This person will also execute an error free return demonstration and may provide preceptor support for other staff members.

When a development need is identified, document the action plan for performance improvement with target dates for reassessment.

General:		Trainee	Independent	Mentor	Not Applicable
1	Operates sterilizers according to manufacturer IFU.				
2	Performs daily checks of sterilizer equipment per IFU. Example cleaning the drain and changing sterilizer paper.				
Monitoring:					
3	Describes and demonstrates the correct process for using and documenting results for the Bowie Dick.				
4	Demonstrate the correct process for documenting sterilization loads using physical monitors.				
5	Demonstrates the correct process for using and documenting sterilization loads using a Class V CI.				
6	Demonstrate the correct process for documenting sterilization loads.				
Usage and limitation:					
7	Properly loads the steam sterilizer to allow for adequate air circulation and drainage of condensate.				
8	Demonstrate the correct process for releasing a tray before it is cool.				

9	Demonstrates proper unloading of the sterilizer.				
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Usage and limitations (continued):		Trainee	Independent	Mentor	Not Applicable
10	Demonstrates proper sterilization settings of the DaVinci Endoscopes according to SOP STS024				
11	Demonstrates proper sterilization settings of the DaVinci Instruments according to SOP STS025				
Critical Elements:		Trainee	Independent	Mentor	Not Applicable
12	Verbalize the correct process for recalling a load following a failed BI according to SOP STS005				
13	Verbalize the correct process for recalling a load following a reported wet load or pack according to SOP STS006				
14	Describe the process for early release of trays according to SOP STS007A				
15	Describes and demonstrates the correct procedure for processing instruments exposed to prions according to SOP STS008				
16	Identify the response process following a load failure according to SOP STS023				

Evaluator Comments and N/A reasoning:

Action plan to support progression of skills:

Employee Signature _____

Evaluator Signature _____