

General Requirements for Equipment, Instruments and Supplies		Section 3	
a)	Work and contact surfaces are smooth, non-absorbent and easily cleanable (3.1)	<input checked="" type="checkbox"/>	
b)	Work area is well lit and maintained in a sanitary manner (3.1)	<input checked="" type="checkbox"/>	
c)	In compliance with requirements for sinks (3.1, 5.2.2)	<input checked="" type="checkbox"/>	
2.	Operational Requirements for Personal Services Settings	Section 4, 5 & 8.5	
a)	All reusable equipment/instruments or single-use disposable items are of durable construction, in good repair, stored and maintained in a clean and sanitary condition (4.0, 5.0)	<input checked="" type="checkbox"/>	
b)	All work and contact surfaces are cleaned and disinfected daily or when they become soiled (4.0, 5.0)	<input checked="" type="checkbox"/>	
c)	All equipment/items that cannot be adequately cleaned, disinfected/sterilized are single-use disposable (4.0, 5.0)	<input checked="" type="checkbox"/>	
d)	Linens/towels are laundered after each use; neck strips are single use disposable and all are stored in a sanitary manner (4.0)	<input checked="" type="checkbox"/>	
e)	All products are dispensed in a manner that prevents contamination (4.0)	<input checked="" type="checkbox"/>	
f)	All sharps are single-use disposable and disposed in an approved sharps container (4.1)	<input checked="" type="checkbox"/>	
g)	Sharps are not taken apart, recapped or manipulated after use or prior to disposal (4.1)	<input checked="" type="checkbox"/>	
h)	Injectable anesthetics are not to be used (4.0)	<input checked="" type="checkbox"/>	
i)	Ear piercing devices /instruments are only used on the fleshy part of the ear lobe (8.5)	<input checked="" type="checkbox"/>	
3.	Cleaning and Disinfection	Section 5	
a)	All equipment/instruments that have to be disinfected/sterilized must first be cleaned with soap and water (5.2.1)	<input checked="" type="checkbox"/>	
b)	The level of disinfection for all equipment/instruments is appropriate for the intended use of the item (5.1, 5.4)	<input checked="" type="checkbox"/>	
c)	Reusable instruments that are not cleaned immediately after use are stored in a labeled, covered container of adequate size or designated sink and filled with lukewarm water (with or without detergent) (5.2.2)	<input checked="" type="checkbox"/>	
d)	Ultrasonic cleaner is operated with lid on solution is changed daily or more often if visibly dirty and is cleaned and disinfected daily and stored dry (5.2.2)	<input checked="" type="checkbox"/>	
e)	Disinfectants are maintained at the appropriate strengths, stored properly and appropriate contact times adhered to for semi-critical instruments (5.4.1)	<input checked="" type="checkbox"/>	
f)	Disinfectants are maintained at the appropriate strengths, stored properly and appropriate contact times adhered to for non-critical instruments (5.4.1)	<input checked="" type="checkbox"/>	
4.	Sterilization	Section 5.5	
a)	Autoclave meets CSA specifications & drying cycle is required for all sterilization cycles for wrapped or packaged goods	<input checked="" type="checkbox"/>	
b)	Sterilization equipment is used properly and manufacturer's instructions are available on site (5.5)	<input checked="" type="checkbox"/>	
c)	Instruments that penetrate skin or contact mucous membranes are sterile and maintained sterile until point of use (5.5.1)	<input checked="" type="checkbox"/>	
d)	A monitoring log for each mechanical sterilizer load includes date, pressure, cycle length, temperature and staff initials (5.5.1)	<input checked="" type="checkbox"/>	
e)	Temperature sensitive process indicators are used for every instrument/package (5.5.1)	<input checked="" type="checkbox"/>	
f)	Mechanical sterilizer passes spore test challenges bi-weekly (alternate weeks) (5.5.1)	<input checked="" type="checkbox"/>	
g)	Health units contacted immediately for spore test failures, PSS owner/operator implements back up plans for failures immediately upon notification from lab (5.5.1)	<input checked="" type="checkbox"/>	
h)	Written back-up plans in the event of positive (failed) spore test reviewed annually (5.5.1)	<input checked="" type="checkbox"/>	
i)	Prior to using new/repared sterilizer, three negative (passed) spore tests completed (5.5.1)	<input checked="" type="checkbox"/>	
5.	Records	Sections 5, 6 & 7	
a)	For invasive procedures name, full mailing address, phone number of client is recorded as well as name of PSW involved and details of procedure; keep records on site for 1 year and on file for 5 years (5.7, 7.2)	<input checked="" type="checkbox"/>	
b)	PSS owner/operator maintains an information record for all items purchased as pre-packaged and sterile (5.5.1)	<input checked="" type="checkbox"/>	
c)	Records of spore test challenges, kept on site for 1 year and on file for 5 years. (5.5.1, 6.2, 7.2)	<input checked="" type="checkbox"/>	
6.	Health and Personal Hygiene	Sections 2, 6 & 8	
a)	Proper hand hygiene performed prior to service delivery and as required during and after service (2.1, 6.1.1)	<input checked="" type="checkbox"/>	
b)	Single-use gloves used for invasive procedures and as appropriate (2.1)	<input checked="" type="checkbox"/>	
c)	Areas of the body undergoing invasive procedures are cleaned with skin antiseptic before service/procedure (6.2)	<input checked="" type="checkbox"/>	
d)	Appropriate verbal and written after care is provided to clients receiving invasive services (8.0)	<input checked="" type="checkbox"/>	
e)	Services not to be delivered to clients with nail mould, inflamed, infected skin or skin with a rash (6.2)	<input checked="" type="checkbox"/>	
f)	No eating, smoking or drinking in service area (6.1)	<input checked="" type="checkbox"/>	
7.	Blood and Body Fluid Exposure Response Procedures	Sections 2 & 7	
a)	Accidental exposures to blood or body fluids to client or operator shall be documented for PSS (7.2)	<input checked="" type="checkbox"/>	
b)	Appropriate personal protective equipment must be worn when cleaning/disinfecting contaminated equipment and while cleaning blood spills (2.1, 7.2)	<input checked="" type="checkbox"/>	
c)	Work surfaces contaminated with blood/body fluids are immediately cleaned and disinfected (7.2)	<input checked="" type="checkbox"/>	
8.	Food and Beverages		
a)	Food or Beverages served including water: yes <input type="checkbox"/> no <input type="checkbox"/>	<input checked="" type="checkbox"/>	
b)	Cleaning: () Single Service () Three Sink Method () Dishwasher	<input checked="" type="checkbox"/>	

Comments:

No objection to Business licence

Public Health Official Signature: J. Beane CPHIC Date: Sept 24, 2015
 Operator Signature: A. Lepurdie Date: _____