INDICATOR	Met	Not Met	Comments
Floors clean, intact, and free from damage			
Ceiling tiles free from stains, cracks, and missing tiles			
Walls and baseboards are intact and free from damage/peeling			
Countertops are clean and free from chips and damage			
Treatment chairs are in good repair – no splits, tears, or wear spots. No use of absorbent fabrics that cannot be cleaned.			
Eyewash station available for use and within OSHA standards for access.			
Eyewash station maintenance follows OSHA standards and checked weekly.			
WATER TREATMENT/DIALYSATE PREPARATION AREA			
Carbon system: Current shift total chlorine test done, testing reagents sensitive to 0.1mg/L total chlorine, not expired and match testing equipment			
Reverse Osmosis (RO): Presence of functioning water quality monitor; audible alarm in patient treatment area, alarm limits set to acceptable range.			
Deionization System (DI): presence of functioning resistivity monitor, audible AND visible alarm in patient treatment area, presence of automatic divert-to-drain or automatic stop valve to prevent unsafe water flow to the dialysis stations if resistivity falls <1 megohm, DI monitored twice/day, alarm limits set in acceptable range.			
Water distribution equipment is in repair and decontaminated.			
Acid and bicarbonate dialysate concentrates of different proportioning ratios, if present, are not stored together.			
Acid or bicarbonate dialysate concentrate mixing and distribution equipment in good repair and not contaminated.			
Observed total chlorine test result >0.1mg/L; test done correctly and with correct reagents/ equipment.			
Staff assigned total chlorine testing has adequate knowledge of testing procedure.			

INDICATOR	Met	Not Met	Comments
For Reverse Osmosis (RO) Units: RO percent rejection and product water conductivity or TDS is monitored and recorded daily, water quality alarm functional, audible in patient treatment area • Presence of functional resistivity monitor or alarm; alarm audible and visible in patient treatment area; resistivity monitored /recorded at least twice per treatment day. • Presence of functional automatic divert-to-drain or automatic stop valve to prevent unsafe water flow to the dialysis machines • Staff aware of accurate monitoring, minimum allowable resistivity of 1.0 megohm or actions for DI tank exhaustion (i.e., stop dialysis). • Ultrafilter in-line post DI.			
Water/dialysate samples are drawn before disinfection.			
Water distribution system is disinfected at least monthly.			
Each HD machine is cultured at least annually.			
Staff are aware of correct dialysate concentrate mixing, acid concentrate batch testing, “spiking,” duration of bicarbonate usability, etc.			
Total chlorine results are not exceeding 0.1mg/L without documentation of appropriate actions taken.			
Chemical analysis of product water is done at least annually.			
Irregularities, trends of omitted tests are not present.			
Microbiological results of water or dialysate exceeding action or maximum levels has documentation of appropriate actions.			
DIALYZER REPROCESSING/REUSE REVIEW			
Staff don gloves, gown, protective eyewear and mask or face shields when cleaning and disinfecting machine.			
Dialyzer pre-cleaning, header removal/cleaning performed properly .			
Water used for pre-cleaning dialyzers purified to AAMI standards.			
Presence of functional water pressure gauge at pre-cleaning sink.			

INDICATOR	Met	Not Met	Comments
Germicide stored, mixed and handled per manufacturer's IFU.			
Reuse tech aware of requirements in key patient safety areas.			
Dialyzers transported in a sanitary manner.			
Dirty/used dialyzers not left at room temperature for >2 hours before reprocessing.			
Reprocessed dialyzers not stored for extended periods.			
Reprocessing equipment maintenance and repair activities documented per manufacturer's directions.			
Noticeable strong germicide odors not present.			
Stored reprocessed dialyzers aesthetically acceptable.			
Stored dialyzers protected from unauthorized access and within germicide manufacturer's temperature range.			
Reprocessing room and equipment in good repair.			
Dialyzer refrigerator temperature monitored and in proper range.			
DIALYSIS EQUIPMENT MAINTENANCE REVIEW			
Adherence to hemodialysis machine manufacturer's directions for PM.			
Calibration of pH and conductivity meters and equipment calibration meters per manufacturer's directions.			
Observations to maintenance schedules of ancillary equipment, e.g., scales, chairs, infusion pumps, oxygen concentrators.			

Applicable to the following Accreditation Programs: (X) Hospital (X) Critical Access Hospital ( ) Behavioral Health (X) Ambulatory Care ( ) Office Based Surgery ( ) Disease Specific Certification ( ) Staffing Certification

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