Providence HEALTH CARE	**RESPIRATORY SERVICES**	DATE CREATED: June 2015 DATE REVIEWED/REVISED: **August 2016**
PROCEDURE	TITLE: PULMONARY DIAGNOSTICS - HLD Recall Procedure NUMBER: B-00-16-12010	RELATED DOCUMENTS:

SITE APPLICABILITY:

ST. PAUL'S HOSPITAL
MOUNT SAINT JOSEPH HOSPITAL

GENERAL INFORMATION:

To facilitate the tracking of high level disinfected devices processed in the Pulmonary Function Lab to ensure that only fully reprocessed HLD devices are used for patient care.

INDICATIONS:

- Improper cleaning techniques
- HLD outdated
- Manufacturer Recall
- Unforeseen Incident
- Exposure to organisms deemed by infection control to be resistant to routine cleaning methods

PROCEDURE:

1. If the Cidex test strip turns blue when put into the Cidex solution the HDL recall procedure needs to be started.
2. Make note of the equipment on the drying rack.
3. Inform Supervisor and Operations Leader so the recall procedure can be initiated.
4. All tests/patients that would have used the equipment on the drying rack will have to be recalled.
5. All devices will need to be reprocessed.
6. PSLS incident report will need to be completed.

8D RECALL REPORT

DATE:_____ **RECALL INITIATED BY:**_____

	OPERATIONS LEADER / MANAGER	DEPARTMENTS AFFECTED	IPAC	BIOMED	PHYSICIANS	PATIENTS
PEOPLE NOTIFIED						

ATTACH WRITTEN DETAILED DESCRIPTION OF INCIDENT
CHECK REASON FOR RECALL:

	IMPROPER CLEANING TECHNIQUES
	HLD OUTDATED
	MANUFACTURER RECALL
	UNFORSEEN INCIDENT
	EXPOSURE TO ORGANISMS DEEMED BY INFECTION CONTROL TO BE RESISTANT T ROUTINE CLEANING METHODS
	OTHER

NAMES OF DEPTS TO NOTIFY	**DEPTS NOTIFIED**	**# OF ITEMS RETRIEVED**	**# OF ITEMS NO RETRIEVED**
	CORRECTIVE ACTIONS	**DOCUMENTATION OF INCIDENT**	

DEVELOPED BY:

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