<table>
<thead>
<tr>
<th>DATE</th>
<th>Building / Room</th>
<th>Autoclave Model &amp; Make</th>
<th>Autoclave ID #</th>
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- Procedures posted & / or operation manual readily available
- Monthly performance checked with BI and well documented
- Sterile conditions per load of waste checked with CI and documented
- Autoclave Use log consistently used and checked by responsible tech
- Documentation/ records kept of training provided
- Documentation/ records kept of service/maintenance/certification
- Adequate holding areas provided for waste awaiting autoclaving
- Work area clean and well-kept
- PPE worn for loading/unloading
- Access restricted to authorized personnel & Biohazard sign posted
- Biohazard spill /emergency response supplies & equipment in place
- Non-infectious autoclaved waste discarded with no biohazard symbol into regular trash
- Infectious autoclaved waste discarded as Red. Med. Waste & RMW properly packaged