

Weekly Compliance Checklist

Keep monthly compliance checklists in the CAP binder or a separate file for 2 years.

Practice Name: _____ Date Form Completed: _____

Supervising Dentist: _____ Person Completing Form: _____

Weekly Spore Testing		
Make/ Model of Autoclave	Serial Number	Results



The SBDE mandates weekly spore testing. This is very important.

Clean Dental Unit Waterlines	
Waterline Location	Cleaned?
Operator 1	Yes
Operator 2	Yes
Operator 3	Yes
Operator 4	Yes
Operator 5	Yes
Operator 6	Yes
Operator 7	Yes
Other:	Yes

Eye Wash Station Check
The Eye Wash Station was flushed and is functioning properly.
Yes No

Clean/ Change Vacuum Traps	
Trap Location	Cleaned?
Operator 1	Yes
Operator 2	Yes
Operator 3	Yes
Operator 4	Yes
Operator 5	Yes
Operator 6	Yes
Operator 7	Yes
Other:	Yes

Treatment of Dental Unit Waterlines

Even if you use distilled water the quality of your dental water is limited by the cleanliness of the water lines. Be sure treat dental unit water lines (water bottles) for biofilm at least weekly. Our clients' feedback suggests Mint-A-Kleen causes the fewest problems with dental handpieces.



Cleaning Vacuum Traps

The CDC recommends cleaning vacuum trains and running vacuum lines at least weekly. DCS also recommends running your lines after bloody procedures.

NOTE: If there is significant exposure to amalgam residue, the trap should be cleaned within 24 hours.