

Medical Device Safety Checklist

- 1) Is the device FDA cleared or registered?
 - a. Yes
 - b. No, reconsider if use is appropriate.
- 2) Will the device be used on more than one-patient ?
 - a. Yes
 - b. No
- 3) What is the FDA classification of the medical device ?
 - a. Class I
 - b. Class II
 - c. Class III
- 4) Does the medical device require reprocessing if it is reusable ?
 - a. Yes
 - b. No
- 5) If the answer to Question #4 is YES, then are reprocessing instructions available?
 - a. Yes
 - b. No
- 6) Has the device ever been recalled?
 - a. Yes
 - b. No
- 7) If the answer to Question #6 is YES, then why has the device been recalled?
- 8) Are their MAUDE reports related to the device ?
 - a. Yes
 - b. No
- 9) If the answer to Question #8 is YES, then describe the trends associated with the MAUDE reports.
- 10) What type of reprocessing does the device require according to the Spaulding Classification?
 - a. Low/Intermediate-Level Disinfection
 - b. High Level Disinfection
 - c. Sterilization
- 11) What is the device's intended use as specified in the FDA approval?
- 12) How is the device packaged between uses (if reusable)?
- 13) What other devices/accessories (if any) will the device be used in conjunction with?
- 14) Who are the end users of the device?
- 15) What are the storage requirements for the device?
- 16) What maintenance is required to keep the device functioning safely ?
- 17) Does the device meet the criteria set forth by the FDA's Next Generation Medical Devices?
 - a. Smooth surfaces, including smooth inner surfaces of the long, narrow interior channels (lumens)
 - b. The ability to disassemble devices with multiple components
 - c. Non-interchangeable connectors for critical connections (For example, tubes used with endoscopes for direct patient connection that cannot be interchanged with tubing used for waste drainage)
 - d. Clear identification of connecting accessories, such as drainage tubing
 - e. Clear indication and identification of components that must be discarded after patient use and cannot be reprocessed or reused
 - f. Disposable components for the hardest to clean areas
 - g. Designs that address how fluid flows through the device, and areas of debris build-up within devices