



INSPECTOR PACKET

Sample Dental Practice

REPORTING PERIOD	GENERATED
2026-09-10 — 2026-10-09	2026-10-09

Sections included: Sterilization, Periodic checks, Service & registrations, Waste manifests, Binder pages, Training records,
Document vault register, Written plans, HIPAA

This packet reports the practice's records, the applicable requirements, and due status as of the generation date. It does not assert or certify compliance.

COMPLIANCE SUMMARY

4^{of 5}

Records-current: 4 of 5 tracked record types have nothing overdue.

Activation check —

Sterilization-bay eyewash

Activate and check every 7 days;

Inspect every 12 months

Current

Last: Oct 4, 2026

Inspection — Sterilization-bay

eyewash

Activate and check every 7 days;

Inspect every 12 months

Current

Last: Sep 15, 2026

Waterline test — Operatory 1

Test every 90 days; Action level 500

CFU/mL; Retest within 14 days of

a failure or plumbing work; Keep

results 3 years

Current

Last: Sep 15, 2026

Sharps pickup — Waste

Sharps pickup at least every 14 days;

Keep manifests 3 years

Current

Last: —

BBP training — workforce

annual per employee (29 CFR

1910.1030(g)(2))

Not recorded

Last: —

Needs attention

BBP training — workforce — Not recorded (annual per employee (29 CFR 1910.1030(g)(2)))

Inspector packet · generated 2026-10-09

Generated by Cuspo

Page 2 of 21

AUTHORITY & SCOPE

Subject

Sterilization records for Sample Dental Practice (CO), covering 2026-09-10 to 2026-10-09.

Standard of care

Records were measured against:

- No spore-testing rule resolved for CO. Refer to your state dental board for biological-monitoring requirements.
- CDC 2003 / 2016 supplement — Guidelines for Infection Control in Dental Health-Care Settings.
- OSHA 29 CFR 1910.1030 — Bloodborne Pathogens Standard.

Records included

Sterilizer inventory, spore (biological indicator) tests, sterilization loads, failure events, incidents, and maintenance events for the period above.

Records excluded

Voided entries are shown struck through with their void reason; nothing is omitted. This report contains no patient information of any kind.

Methodology

Records were extracted from the Cuspo compliance ledger as of the generated timestamp on the cover. State requirements are the rule versions in force on 2026-10-09, the last day of the period; a rule amended after that date does not apply retroactively to these records. Cadence is the median number of days between consecutive non-voided spore tests per sterilizer. Timestamps are shown in the practice's timezone (America/Denver).

STERILIZER INVENTORY

LABEL	MAKE	MODEL	SERIAL	IN SERVICE	RETIRED
Midmark M11 — sterilization bay	—	—	—	Jan 6, 2025	—

SPORE TEST LOG

STARTED	STERILIZER	LOT #	RESULT	CONTR	READ	BY	AT	VOIDED
				OL			T	
2026-09-13	Midmark M11 — sterilization bay	L-2026-DE MO	Pass	Fail	2026-09-14 02:00	not recorded		
2026-09-20	Midmark M11 — sterilization bay	L-2026-DE MO	Pass	Fail	2026-09-21 02:00	not recorded		
2026-09-27	Midmark M11 — sterilization bay	L-2026-DE MO	Pass	Fail	2026-09-28 02:00	not recorded		
2026-10-04	Midmark M11 — sterilization bay	L-2026-DE MO	Pass	Fail	2026-10-05 02:00	not recorded		

LOAD LOG

RAN	STERILIZER	CYCLE	CI	RESULT	BY	VOIDED
2026-09-10 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-11 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-14 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-15 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-16 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-17 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-18 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-21 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-22 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-23 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	

RAN	STERILIZER	CYCLE	CI	RESULT	BY	VOIDED
2026-09-24 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-25 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-28 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-29 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-09-30 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-01 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-02 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-05 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-06 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-07 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	
2026-10-08 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	

RAN	STERILIZER	CYCLE	CI	RESULT	BY	VOIDED
2026-10-09 07:00	Midmark M11 — sterilization bay	Gravity steam	Pass	Pass	not recorded	

MAINTENANCE LOG

PERFORMED	STERILIZER	EVENT	VENDOR	BY	VOIDED
2026-09-15	Midmark M11 — sterilization bay	Preventive maintenance	Midmark Service	not recorded	

GLOSSARY & REFERENCES

BI — Biological Indicator (spore test)

A vial of resistant bacterial spores (typically *Geobacillus stearothermophilus*) incubated after a cycle to verify the sterilizer actually kills spores.

CI — Chemical Indicator

A colour-changing strip, tape, or integrator that confirms a load was exposed to the cycle parameters.

Control vial

An un-sterilized BI vial incubated alongside the test vial; it must grow, confirming the spore lot was viable.

Voided entry

A record retracted after the fact. Voided records are never deleted — they print struck through with the reason given, so the log cannot be silently edited.

Observed cadence

The median number of days between consecutive non-voided spore tests on one sterilizer during the reporting period.

CITED AUTHORITIES

CDC 2003 / 2016 supplement — Guidelines for Infection Control in Dental Health-Care Settings.

OSHA 29 CFR 1910.1030 — Bloodborne Pathogens Standard.

This export predates attachment accounting; attachments that could not be embedded were not recorded.

PERIODIC CHECKS

SUBJECT	CHECK	STATE VS PRACTICE	DUE	STATUS	LAST RECORD	BY
Eyewash station — Sterilization-bay eyewash	Activation check	Using the federal baseline: check_interval_day s 7, inspection_interval _months 12.	Oct 11, 2026	Current	Oct 4, 2026	— not recorded —
Eyewash station — Sterilization-bay eyewash	Inspection	Using the federal baseline: check_interval_day s 7, inspection_interval _months 12.	Sep 15, 2027	Current	Sep 15, 2026	— not recorded —
Fire extinguisher — Hallway extinguisher	Visual check	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —
Fire extinguisher — Hallway extinguisher	Maintenanc e inspection	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —

SUBJECT	CHECK	STATE VS PRACTICE	DUE	STATUS	LAST	BY
RECORD						
Dental unit waterline testing — Operator 1	Waterline test	Using the federal baseline: interval_days 90, cfu_limit_per_ml 500, retest_within_days 14, retention_years 3.	Dec 14, 2026	Current	Sep 15, 2026	— not recorded —
Amalgam separator — Amalgam separator	Inspection	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —
Nitrous oxide scavenging — N ₂ O delivery system	System check	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —
Emergency kit / AED readiness — AED	Readiness check	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —
Emergency kit / AED readiness — Emergency drug kit / oxygen	Readiness check	No governing requirement resolved.	—	Current	Sep 15, 2026	— not recorded —

Record log

SUBJECT	CHECK	DATE	RESULT	BY
Amalgam separator — Amalgam separator	Inspection	Sep 15, 2026	Pass	— not recorded —
Dental unit waterline testing — Operatory 1	Waterline test	Sep 15, 2026	Pass	— not recorded —
Measured: 20 CFU/mL				
Emergency kit / AED readiness — AED	Readiness check	Sep 15, 2026	Pass	— not recorded —
Emergency kit / AED readiness — Emergency drug kit / oxygen	Readiness check	Sep 15, 2026	Pass	— not recorded —
Eyewash station — Sterilization-bay eyewash	Activation check	Sep 13, 2026	Pass	— not recorded —
Eyewash station — Sterilization-bay eyewash	Activation check	Sep 20, 2026	Pass	— not recorded —
Eyewash station — Sterilization-bay eyewash	Activation check	Sep 27, 2026	Pass	— not recorded —
Eyewash station — Sterilization-bay eyewash	Activation check	Oct 4, 2026	Pass	— not recorded —
Eyewash station — Sterilization-bay eyewash	Inspection	Sep 15, 2026	Pass	— not recorded —
Fire extinguisher — Hallway extinguisher	Visual check	Sep 15, 2026	Pass	— not recorded —

SUBJECT	CHECK	DATE	RESULT	BY
Fire extinguisher — Hallway extinguisher	Maintenan ce inspection	Sep 15, 2026	Pass	— not recorded —
Nitrous oxide scavenging — N ₂ O delivery system	System check	Sep 15, 2026	Pass	— not recorded —

Waterline chains

No waterline events in this date range.

SERVICE & REGISTRATIONS

Registrations

No registrations in this date range.

Service events

DIMENSION	SUBJECT	PERFORMED	VENDOR	BY	VOIDED
n2o_scavenging	N ₂ O delivery system	Sep 15, 2026	Dental Safety Supply Co.	— not recorded —	

WASTE MANIFESTS

No records in this date range.

BINDER PAGES

No records in this date range.

TRAINING RECORDS

No records in this date range.

DOCUMENT VAULT REGISTER

No records in this date range.

Original documents are stored in the practice's document vault and available on request.

WRITTEN PLANS

No records in this date range.

Original documents are stored in the practice's document vault and available on request.

HIPAA

No records in this date range.