

# Provincial Job Description

TITLE: PAY BAND:

(232) Medical Device Reprocessing Worker & Purchasing Clerk

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### FOR FACILITY USE:

#### **SUMMARY OF DUTIES:**

Cleans/sterilizes/distributes surgical instruments/equipment/linens. Orders supplies and maintains inventory levels.

# **QUALIFICATIONS:**

**♦** Medical Device Reprocessing Technician – Certificate of Achievement

## KNOWLEDGE, SKILLS & ABILITIES:

- **♦** Intermediate computer skills
- **♦** Accounting skills
- **♦** Ability to work independently
- **♦** Communication skills
- **♦** Organizational skills
- **♦** Interpersonal skills

#### **EXPERIENCE:**

♦ Previous: No previous experience.

#### **KEY ACTIVITIES:**

#### A. <u>Sterile Processing Duties</u>

- **♦** Disposes of sharps and non-reusable supplies.
- **♦** Disassembles instruments/equipment.
- ♦ Cleans/sanitizes items manually or in washers (e.g., ultrasonic, washer, sanitizer).
- ♦ Performs preventative maintenance and inspects instruments/equipment for alignment or damage.
- Removes mineral deposits from equipment.
- **♦** Identifies all instruments/equipment and determines proper cleaning methods/cleaning solutions.
- **♦** Sorts instruments.
- ♦ Cleans, packages and stores tray items.
- **♦** Reassembles instruments/equipment prior to bundling or sterilization.
- ♦ Orders and folds linen for sterile bundles/trays.
- ♦ Utilizes correct packaging and techniques (items and sets must be prepared in the same way each time).
- ♦ Performs various sterilization techniques (e.g., autoclaves, flash sterilization).
- ♦ Monitors Quality Control of washers and autoclaves.
- **♦** Maintains sterilization records.
- ♦ Controls and tests performance of solutions/chemicals and maintains records.

#### B. Purchasing

- ♦ Orders/receives medical and surgical supplies.
- ♦ Completes purchase orders, codes invoices, tracks back orders and credits.
- **♦** Forwards invoices and purchase orders to the Finance Department.
- **♦** Maintains inventory control/supply orders.
- ♦ Corresponds with vendors regarding new products, new pricing and substituted items.
- ♦ Provides input into budget.
- ♦ Obtains price quotes, product data, samples and delivery information for supplies, services, and repairs (e.g., meets with vendors).
- Processes monthly expenditure reports for departments.
- ♦ Performs inventory counts and maintains computerized inventory systems.
- ♦ Updates supply lists.
- ♦ Maintains current records regarding requisitions, vendor information, contract information, capital purchases, and general product information/catalogues.
- **♦** Arranges for repairs of instruments/equipment.

# C. Related Key Work Activities

- ♦ Pick up and deliver contaminated or sterile supplies/re-stock.
- **♦** Maintains records.
- ♦ Maintains order and cleanliness of work area.
- ♦ Sets up case carts.
- ♦ Maintains and repairs equipment.
- **♦** Transports equipment and supplies.
- ♦ Maintains and cleans departmental equipment.
- ♦ May show others how to perform tasks or duties by familiarizing new employees with the work area and processes.
- ♦ Performs clerical duties (e.g., answer telephone, file, fax, scan, photocopy).
- ♦ Performs data entry.

The above statements reflect the general details considered necessary to describe the principal functions of the job and shall not be construed as a detailed description of all related work assignments that may be inherent to the job.

Validating Signatures:	
CUPE:	SEIU:
SGEU:	SAHO:

Date: October 18, 2023