Kaiser Permanente Medical Center,
Transfusion Service, Laboratory, 2425 Geary Blvd.,
San Francisco CA 94115.

VISION Maintenance and QC Log

Month: _____ Year: _____ VISION #1 SN 50003189

NOTE: √ for each task performed. Monthly Maintenance should be performed first, then Weekly then Daily.

Procedure	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Daily Maintenance																															
Empty Card Waste & Clean																															
Empty Liquid Waste																															
Refill Saline & DI H2O																															
Daily Probe Maintenance (Remove partial cards from Incubator when cleaning probe)																															
Change Dil 2 & Dil 2+																															
Discard & Change RBC Rgts (every 5 days and on expiration day)																															
Check cards & dilution trays on-board inventory																															
Daily Rgt QC Performed by:																															
Daily Rgt QC Reviewed by:																															
Restart Analyzer (at end of Swing shift)																															
Weekly Maintenance (Thursday)																															
Weekly Liquid System, Decomtamination, Pump Test																															
Performed by:																															
Weekly Maintenance (Thursday and on day of expiration)																															
Change ALBA Q Check and new DAT POS & DAT NEG controls																															
Alba Q Check Lot#																															
Expiration date																															
Performed by:																															
Monthly Maintenance																															
Instrument Cleaning																															
Image System Cleaning																															
Data Backup																															
Performed by:																															

COMMENTS:

Supervisor Review:_____ Date:_____