

Daily Temperature and Quality Control Record: Day Shift

Month	Year

	Triage	Tissue Cabinet Temp (15-25C)	Triaç	ge Plasma	Bath #1	Triag	ge Plasma	Wo	ITS Incuba	ators, & He	Ortho	o ock	Liquid	N₂ Tank	Notes	/ Adjustments to Equipment / Additional Actions				
D A Y	Room Temp (18-25°C)		Temp (36±1°C)	Appear & Level	Clean w/in 7 <u>+</u> 2days (Date&Tech	Temp (36±1°C)	Appear & Level	Clean w/in 7 <u>+</u> 2days (Date&Tech		(37° C (#4 37°(± 1° (C <u>+</u> 2° 	<u>+</u> 2°C)		Liquid Level	Temp (-200C to	Equip Name	Record any adjustments, rechecks, whether the post-adj. recheck is within acceptable range*(√=Acceptable), additional actions, etc. / Employee Initials		QC R	/IT Review
	(1 1 1,	(3 3 3)	(0021 0)	(S/U)	or Lab Asst or NR)	(00_1, 0)	(S/U)	or Lab Asst or NR)	#1	#2 #3	#4	#5	N A	(12"-20")	-165C)	Name	etc. / Employee Initials		МТ	√= OK
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^{*} If the post-adjustment recheck continues to exceed acceptable limits; submit a variance.

Monthly MT Lead QC Review by / Date: ______

06/22/2021 RC.BB.QC.FRM.302.r15 Page 1 of 4



Daily Temperature and Quality Control Record: Day Shift Year_ Month

	Refrige Centrif	erated fuge	Proce Room F	ssing I₂0 Bath	Temp	Temp	Temp	Rees: Temps	Not	es / Adjustments to Equipment / Additional Actions		Baby Unit As Fresh as	SCD & Heat Sealer	3 Diluent Dispensers	RhIGs have been	Soft Backup	Irradiator	N C	MT QC
D A Y Sc (1-4	orvall 4°C)	BP8 Sorvall (20- 24°C)	Temp (36°C ±1°C)	S°C Level Room	Storage Room (18- 25°C)	Freezer Room (18- 25°C)	normal, staple reports (√ = OK S / U)	Equip. Name	Record any adjustments, rechecks, whether the post-adj. recheck is within acceptable range*(√=Acceptable), additional actions, etc. / Employee Initials	Tech	As Fresh as Possible Weekly / Mon (Date&Tech Or NR)	Cleaned Weekly/Mon (Date&Tech or NR)	Cleaned Weekly/Mon (Date&Tech or NR)	issued, if not notify RN and document (—Tech)	Files Appear as Expected (N-S/U/ Tech)	Condition Mode Ran (<mark></mark>		view √= OK	
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Monthly MT Lead QC Review by / Date: _______

06/22/2021 RC.BB.QC.FRM.302.r15 Page 2 of 4



Daily Temperature and Quality Control Record: Afternoon Shift

Month	Year
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	MTS Incubators, Ortho Workstation & Heat Block (37° C ± 1°C) (#4 37°C ± 2°C)						Scale	Checks	(200 g <u>+</u>	- 10 g)	Emergency	Check	Helmer Cell	Soft Backup	Dry Ice	Liquid	l N₂ Tank	Irradiator	Notes	s / Adjustments to Equipment / Additional Actions		M1 Q0	
D A Y	#1	37° C ± #2	± 1°C) (#3	#4 37° #4	C <u>+</u> 2°0 #5	NA	#1	#2	#3	#4	Issue O neg RBCs exp > 7 days (Tech)	for Growth / Micro (<mark>\Tech</mark>)	Washer Weekly Maint. Weekly/Fri (Date&Tech or NR)	Files Appear as Expected (##-S/U Tech	Tissue Coolers Checked (—-Tech)	Liquid Level (12"- 20")	Temp (-200C to -165C)	Condition Mode Ran (S/U Tech	Equip. Name	Record any adjustments, rechecks, whether the post-adj. recheck is within acceptable range*(√=Acceptable), additional actions, etc. / Employee Initials	Tech	MT	√ = O K
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Monthly MT Lead QC Review by / Date: _______

06/22/2021 RC.BB.QC.FRM.302.r15 Page 3 of 4



Daily Temperature and Quality Control Record: Midnight Shift

Month	Year
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D		(37° C ± 1°C)												PM)* K)	Soft Backup Files	Dry Ice Tissue	Liquid	d N₂ Tank	Irradiator Condition	Note	s / Adjustments to Equipment / Additional Actions	-	M ⁻	С
A		(#4	37°C <u>+</u>	2°C)		#	<u>‡1</u>	#2		#	4* #		#5 NA		Appear as	Coolers	Liquid Tomp		Mode Ran	record any adjustments,			Revi	iew
Y	#1	#2	#3	#4	#5		Timer	RPM	Timer	RPM	Timer	RPM	Timer	N N A	Expected (S/U Tech)	Checked (H-Tech)	Level (12"- 20")	Temp (-200C to -165C)	(<mark>₩</mark> -S/U Tech)	rechecks, whether the post-adj. recheck is within acceptable range*(√=Acceptable), additional actions, etc. / Employee Initials		МТ	√= O K	
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06/22/2021 RC.BB.QC.FRM.302.r15 Page 4 of 4