

**Daily Temperature and Quality Control Record: Day Shift**

Month \_\_\_\_\_ Year \_\_\_\_\_

| D<br>A<br>Y | Triage<br>Room<br>Temp<br>(18-25°C) | Tissue<br>Cabinet<br>Temp<br>(15-25C) | Triage Plasma Bath #1 |                            |  | Triage Plasma Bath #2 |                            |  | MTS Incubators, Ortho<br>Workstation, & Heat Block<br>(37° C ± 1° C)<br>(#4 37° C ± 2° C) |    |    |    |    |        |                              | Liquid N <sub>2</sub> Tank  |               | Notes / Adjustments to Equipment / Additional<br>Actions   |  | Tech | MT<br>QC Review |          |
|-------------|-------------------------------------|---------------------------------------|-----------------------|----------------------------|--|-----------------------|----------------------------|--|---|----|----|----|----|--------|------------------------------|-----------------------------|---------------|--|--|------|-----------------|----------|
|             |                                     |                                       | Temp<br>(36±1°C)      | Appear<br>& Level<br>(S/U) | Clean w/in<br>7±2days<br>(Date&Tech<br>or Lab Asst<br>or NR) | Temp<br>(36±1°C)      | Appear<br>& Level<br>(S/U) | Clean w/in<br>7±2days<br>(Date&Tech<br>or Lab Asst<br>or NR) | #1  | #2 | #3 | #4 | #5 | N<br>A | Liquid<br>Level<br>(12"-20") | Temp<br>(-200C to<br>-165C) | Equip<br>Name | Record any adjustments, rechecks, whether<br>the post-adj. recheck is within acceptable<br>range*(√=Acceptable), additional actions,<br>etc. / Employee Initials |  |      | MT              | √=<br>OK |
|             |                                     |                                       |                       |                            |  |                       |                            |  |   |    |    |    |    |        |                              |                             |               |  |  |      |                 |          |
| 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          |                                     |                                       |                       |                            |  |                       |                            |  |   |    |    |    |    |        |                              |                             |               |  |  |      |                 |          |

\* If the post-adjustment recheck continues to exceed acceptable limits; submit a variance.

Monthly MT Lead QC Review by / Date: \_\_\_\_\_

Daily Temperature and Quality Control Record: **Day Shift**      Month \_\_\_\_\_ Year \_\_\_\_\_

| D<br>A<br>Y | Refrigerated Centrifuge |                       | Processing Room H <sub>2</sub> O Bath |                                | Temp Blood Process Room (18-25°C) | Temp Storage Room (18-25°C) | Temp Freezer Room (18-25°C) | Rees: Temps normal, staple reports<br><div>✓ = OK</div> <div>S / U</div> | Notes / Adjustments to Equipment / Additional Actions |   | Tech | Baby Unit As Fresh as Possible Weekly / Mon<br><div>Date &amp; Tech</div> Or NR) | SCD & Heat Sealer Cleaned Weekly/Mon<br><div>Date &amp; Tech</div> or NR) | 3 Diluent Dispensers Cleaned Weekly/Mon<br><div>Date &amp; Tech</div> or NR) | RhIGs have been issued, if not notify RN and document<br><div>✓ Tech</div> | Soft Backup Files Appear as Expected<br><div>✓ S/U / Tech</div> | Irradiator Condition Mode Ran<br><div>✓ S/U Tech</div> | MT QC Review |       |
|-------------|-------------------------|-----------------------|---------------------------------------|--------------------------------|-----------------------------------|-----------------------------|-----------------------------|--|---|---|------|--|---|--|--|---|--|--------------|-------|
|             | Sorvall (1-4°C)         | BP8 Sorvall (20-24°C) | Temp (36°C ±1°C)                      | H <sub>2</sub> O Level (S / U) |                                   |                             |                             |  | Equip. Name   | Record any adjustments, rechecks, whether the post-adj. recheck is within acceptable range*(✓=Acceptable), additional actions, etc. / Employee Initials |      |  |   |  |  |   |  | MT           | ✓= OK |
| 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          |                         |                       |                                       |                                |                                   |                             |                             |  |   |   |      |  |   |  |  |   |  |              |       |

\* If the post-adjustment recheck continues to exceed acceptable limits; submit a variance.  
Monthly MT Lead QC Review by / Date: \_\_\_\_\_  
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Daily Temperature and Quality Control Record: **Afternoon Shift**

Month \_\_\_\_\_ Year \_\_\_\_\_

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

\* If the post-adjustment recheck continues to exceed acceptable limits; submit a variance.

Monthly MT Lead QC Review by / Date: \_\_\_\_\_

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