TRAINING UPDATE

Lab Location: Department: GEC Core Lab
 Date Distributed:
 2/11/2019

 Due Date:
 2/28/2019

 Implementation:
 3/1/2019

DESCRIPTION

Name:

MIN / MAX Room Temperature Log for GEC Hallway AG.F1000.1

Description of change(s):

This is a NEW form that will **ONLY** be used to record room temperature for GEC hall supply storage area. Explanation:

- Temperature in the hallway is often below 20C which is <u>outside</u> the range of the system room temperature log (20-25C)
- An audit of supplies in the hallway was performed to determine a range that would conform to manufacturer's requirements for those products
- The new form has a range of 15-25C which meets requirements for items stored in the hall.

The system room temperature log (AG.F180) will CONTINUE to be used within the lab space

This FORM will be implemented on March 1, 2019

Document your compliance with this training update by taking the quiz in the MTS system.



MIN / MAX Room Temperature Log for GEC Hallway

Area / ID:	Location: GEC Hallway	Year
Thermometer ID:	Acceptable range: 15 - 25C	_

Interp: S = satisfactory, temp w/in acceptable range

U = unsatisfactory, circle result and document corrective action; notify supervisor/Tech Incharge immediately. Complete Variance form. Additional corrective action should be documented on the back of the sheet. Check Reset box to document device is reset daily

Month

						Corrective	Weekly
Date	Min	Max	Interp	Reset	Tech	action	review
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Monthly review:

Date:

Corrective Action Codes:

- A. Rechecked temperature (Log repeat temperature)
- **B.** Adjusted Thermostat (*Retake temperature in 1 hour*)
- C. Contacted Plant Ops / Facilities
- D. Affected contents relocated
- E. Contents quarantined pending evaluation
- F. Other: (Document on reverse side of this sheet)

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Month

Monthly review:

Date:

Escalation Process:

- 1. TIC to notify supervisor / Admin Oncall
- 2. Notify Nursing Supervisor
- 3. Provide updates to above people until resolved
- 4. Include ED & ICUs in notification if TAT is affected