

Our best care. Your best health."

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St. Joseph Medical Center, Tacoma, St. Francis Hospital, Federal Way, W St. Clare Hospital Lakewood, WA  Month/Year:		St. Elizabeth Hospital Enumclaw, WA														☐ Harrison Medical Center, Bremerton, WA ☐ Harrison Medical Center, Silverdale, WA ☐ PSC															
Day Shift:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	<u>15</u>	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Make Fresh Clean B Diluted																															
Pour Fresh Factor Diluent																															
Enhanced Clean for all probes																															
Visually check Rgt/QC Vol & Exp dates on vials (update onboard exp, if necessary)																															
Reconstitute (as necessary) &																															
Run Heparin, PT, PTT & DDHS QC (0800)																															]
Verify QC Results	Red	cord	in Bio	orad																											
LJ Review	Red	cord	in Be	aker																											

Monthly Day Shift- 15 <sup>th</sup> of month	Date & Tech ID
Database Maintenance	
Clean Air Filter	

**TECH ID** 

Evening Shift:	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
Visually check Rgt/QC Vol & Exp dates on vials (update onboard exp, if necessary)																															
Reconstitute (as necessary) & Run Heparin, PT, PTT & DDHS QC (1600)																															
Verify QC Results	Rec	ord i	in Bio	orad																											
LJ Review	Rec	cord	in Be	aker																											
TECH ID																															

Weekly Evening Shift- (Mondays)	Week 1 (Date & Tech ID)	Week 2 (Date & Tech ID)	Week 3 (Date & Tech ID)	Week 4 (Week & Tech ID)	Week 5 (Date & Tech ID)
Clean Deep Wash & Clean Cup Area					
Clean CTS Probe area					
Clean Cuvette Waste Drawer					
Pour Fresh Clean B (undiluted)					
Check CTS Filter- Replace every 5000 piercings	Current Count: Changed? Y or N				
ISI Verification	Record on ACL TOP ISI	Verification Log			

Night Shift:	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
Visually check Rgt/QC Vol & Exp dates on vials (update onboard exp, if necessary)																															
Reconstitute (as necessary) & Run Heparin, PT, PTT & DDHS QC (midnight)																															
Verify QC Results	Red	cord	in Bic	orad																											
LJ Review	Red	cord	in Be	aker																											
TECH ID																															