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| **DAILY** | **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 Cleaning & tubing inspection check** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
| **#\_\_\_Cell Washer tube fill level (3/4 full in 12 tubes)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
| **Tech Initials:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
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| **WEEKLY** | **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** | |
| **#\_\_\_ Cell Washer saline volume( 53.6-59.2 ML)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
| **#\_\_\_Clean Cell Washer** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
| **Tech Initials:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
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| **MONTHLY** | **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** | |
| **Performance Testing** **Initial on day performed** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |
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|  | **Cell Suspension after wash cycle 3** | | | | | | | | |  |  |  | **Size of cell button at end of wash cycle** | | | | | | | | | | | | | |  |  |  | |  | |  | |  |  |  |  | |  | |
| **Cell Washer #** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |
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|  | **Strength of reactions in tubes after addition of AHG**  **(acceptable range: 1-3+)** | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |
|  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |  |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |
| **Cell Washer #\_\_\_** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |
| **Tech initials:** |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |
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