|  |  |  |  |
| --- | --- | --- | --- |
| Fridge Identification | Hospital Name | Month | Year |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Daily maintenance** | 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 |
| Record Temperature  Range 2-6°C internal thermometer |  |  | |  | |  | |  | |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| Digital Display |  |  | |  | |  | |  | |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| Check temperature recording chart document reasons for any spikes or deviations |  |  | |  | |  | |  | |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| Initials of staff member performing check |  |  | |  | |  | |  | |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| Check fridge for Blood to be returned to pathology provider |  |  | |  | |  | |  | |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| **Weekly maintenance** | **1** | | **2** | | **3** | | **4** | | **5** | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Change temperature chart |  | |  | |  | |  | |  | | Weekly remove old temperature chart annotate both old and new chart with initials, hospital name, date & time. Replace with new chart aligned to correct date and time. Account for any spikes by writing on old chart. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Monthly maintenance** | Date | | | | | | | | | | | | | | | | Pass (√ )Fail (X ) | | | | | | | | | | | Initials | | | | | | | | | | |
| Alarm back-up battery |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| \*High Alarm activation (set at 5.5°C) |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| \*Low alarm activation (set at 2.5°C) |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Cleaning of internal surfaces and door seals |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Test all alarms |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Audible |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Visible |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Power Loss |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |
| Remote Alarm |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |

\*AS3864 version 2 recommends that this test is performed 6 monthly