

Medical Automatic Cart Washer (MACW) Quality Improvement Program:

Manufacture: _____ Model/Make: _____

Daily Inspection; should be done at least once a day; preferably each shift.

Note: When entering the MACW make sure power is off and all safety features are activated.

1. Look at various debris screen (different models have different locations and may have more than one) are they clear of debris. Yes No
2. If the MACW has water jets are they clean of debris (clogged). Yes No
3. If MACW has moving spray arms are they present and turning? Yes No NA
4. Is their staining / scaling on the inside chamber walls. Yes No
5. Is their sufficient level of cleaning solution in container? Yes No
6. Are all the door seal/ gaskets intact? Yes No

Comments / Action taken:

Weekly Inspection: should be done same time each week.

Note: Perform all daily inspection duties plus.

Minimum temperature checked by independent means and temperature is recorded. _____

A Mechanical function test of spray jets and arms has been performed. Pass Fail

Comments / Action taken:

Note: Work with the manufacture of the MACW in your department to make a detail list of activities that need to be monitored and performed on a: daily, weekly, monthly, quarterly and yearly time frame by the SPD staff. Keep this QIP log in a record book for review.

CartWashCheck™ Test Log

Make/ Model of the Medical Cart Washer

Date Tested	Testers Initials	Item Tested	Cycle Selection	Temperature Result	Water Exposure Result	Action Taken	Other
1/1/11	SMK	Cart Cycle	Case Cart	120°F	White	Fail, did not reach correct Temp.	Call Repair Company to test temperature
1/3/11	SMK	Cart Cycle	Case Cart	180°F	White	Pass	

Observations: _____

*Record all results: correct result should be white background and a minimum of 120°F; on CartWashCheck™. Please note that 120°F might not be the temperatures required at each facility consult your management and manufacture of the equipment for correct temperature for the cycle selected. The special hydrophilic ink will change color (from black/dark blue to white) only if moistened by water. This demonstrates that water is reaching the area tested and indicates proper mechanical action by the washer. White Means Water Reached the Test. The square needs to be completely white no black/dark blue color left on the square.