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

# ______________________________

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

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.*