Marksbury Road Daily Equipment Check List

| | | | | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|----|--|----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | | Date: | Monday | Tuesuay | weathesday | Thursday | Filudy | Saturuay | Sunday |
| 1 | Host to log onto Adastra so SM knows you are at base and on shift. | | Daily |
| | If the front desk is not available, please use a PC in the admin office until one becomes available | | | | | | | , | , |
| 2 | Log into Radar to bring up Rotas for the shift. | | Daily |
| | Try not to print rota, just keep on screen (saving trees) | | | | | | | | |
| 3 | Phones, sample box. – Location: Safe in medication cupboard, 1 st floor | | Daily |
| | Retrieve from mediation cupboard and keep with Host | | | | | | | | |
| 4 | Set up rooms with equipment | | Daily |
| | PPE trolley to be placed outside isolation room. Equipment boxes into other rooms Headsets to be placed in relevant rooms | | | | | | | | |
| 5 | Dual BM/Ketone meter - Location: Store Room within Blood Glucose box | | Daily |
| 6 | Weekly quality control check | | Deilu | Deilte | Deilu | Deilu | Deilu | Deilu | Deilu |
| 6 | Daily drugs check - Location: Medication cupboard, 1st floor | | Daily |
| | Controlled drugs. Two people (1 must be a clinician), to check these drugs every day Midazolam, Diazepam & Morphine Sulphate solution, (Oramorph) Lorazepam, Codeine check | | | | | | | | |
| 7 | Monitoring Drug temperatures | | Daily |
| | Check temp and record Min and Max temp If the alarms go off whilst on shift, please let the shift manager know | | MIN: MAX: |
| 8 | Check respiratory hood and HCIS cleaning box are present and | complete | Daily |
| | Contents list on both | | | | | | | | |
| 9 | Resus box - Location: Medication cupboard, 1st floor | | Daily |
| | Check contents as per contents sheet, replace any stock from store room if needed. Ensure green tick is showing which indicates Defib is working Log any imminent OOD on sheet in log book. Base manager to remove and replace OOD. | | | | | | | | |
| 10 | Oxygen - Location: Large Oxygen bottle located in Clean Utility Rm 1. Small located in understairs cupboard on ground floor. | | Daily |
| | Check cylinder is at least half full – Dial Red = Empty | arge | | | | | | | |
| | • Dial Green = Full | mall | | | | | | | |

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| 11 | Headsets – Location: Cupboard in admin office | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
|----|---|-------------|-------------|-------------|-------------|-------------|-------|-------|
| | Check at start and end of shift there are 10 working & 1 x training | | | | | | | |
| 12 | Panic Alarms - Location: In all consulting rooms and the reception area | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Check panic alarm panel in reception states "APEX ALARMS" | | | | | | | |
| 13 | Manual Scripts - Location: Medication cupboard, 1st floor | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Count and record manual prescription packs in records book | | | | | | | |
| 14 | Emergency drugs - Location: Medication cupboard, 1st floor | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Ensure drugs are in the appropriate drugs cupboard in store room | | | | | | | |
| 15 | Sharps Boxes in Consultation rooms | | | | | | | |
| | Ensure not exceeded 3-month date and are closed but not locked | | | | | | | |
| 16 | Patient Forms | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Check folder and ensure it's empty, delete any patient notes that are in the folder | | | | | | | |
| 17 | Blood taking box - Location: Medication cupboard – 1^{st} floor | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Check the contents of the box and replenish any missing items from stock. | | | | | | | |
| 18 | Blood taking box – Expiry dates | | | Once Weekly | | | | |
| | Check the expiry dates in the blood box and replace from stock. | | | | | | | |
| 19 | Health and Safety Checks | Once Weekly | | | | | | |
| | Complete H&S checklist, keep original in Folder and flag any concerns | | | | | | | |
| 20 | Paediatric/Adult pulse oximeter - Location: Store Room within Sats monitor box | | | | | Once Weekly | | |
| | Switch on machine, place on finger and ensure it takes a reading. Ensure the adult, paediatric and infant attachments are present. | | | | | | | |
| 21 | Nebuliser Machine - Location: Store room within the nebuliser box | | | Once Weekly | | | | |
| | Switch on – does it make a noise? Ensure box is stocked with both Pead and Adult rebreather mask. | | | | | | | |
| 22 | Doppler - Location: Store Room ground floor | | Once Weekly | | | | | |
| | Check Doppler is stored in cupboard and the equipment turns on. | | | | | | | |
| 23 | Access cards | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Check all access cards are in situ – 1 in outside keysafe (main pass), 2 in blue key tin (spare and sluice cards) | | | | | | | |
| 24 | Stock – Location: Will be left in Store Room, ground floor | | | | Once Weekly | | | |
| | Unpack all stock delivered by facilities. | | | | | | | |
| 25 | Load Dishwasher – Location: ground floor kitchen | Daily | Daily | Daily | Daily | Daily | Daily | Daily |
| | Before leaving, please ensure the dishwasher is loaded and switched on. | | | | | | | |

Please complete the following equipment checks every day. When complete please sign, date and file in the Knowle Host folder for collection by the Base Manager.

Marksbury Road Daily Equipment Checklist V4.1 February 2024.doc Page: 2

Date & Time Form Faxed

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Name of Person Completing Form

Signature

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