HACKETTSTOWN REGIONAL MEDICAL CENTER ADMINISTRATIVE POLICY MANUAL

REFRIGERATORS - FREEZERS

Effective Date: 10/01 Policy No: FA17

Cross Referenced:

Reviewed Date:

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Revised Date:

01/11, 3/2015

Origin:

Patient Care

Authority:

President

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SCOPE

All refrigerators and freezers utilized to store blood, breast milk, medications, patient nourishment, plasma or reagents, specimens or tissue.

PURPOSE

To provide guidelines for the proper and safe storage of blood, breast milk, medications, patient nourishment, plasma or reagents, specimens or tissues which require refrigeration or freezing.

POLICY

Blood, medications, patient food and nutrition products, breast milk, plasma and laboratory reagents and specimens and tissue will be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, and security to maintain product stability.

RESPONSIBILITY

Table 1

Refrigerator/Freezer	Responsible Department	
Type		
Blood & Plasma	Lab	
Breast Milk	OB	
Lab Reagents &	Lab	
Specimens		
Medication & Vaccine	Temperature Monitoring: Pharmacy AND Nursing Unit or Department	
Refrigerator	where refrigerator/freezer is located	
	Cleaning/Defrosting: Pharmacy	
Patient Nutrition	Dietary	
Tissue	Lab	

PROCEDURE

I. General Information

- A. Separate refrigerators and/or freezers are provided for blood, medications, lab reagents and specimens, patient and employee food and nutrition products, breast milk, and tissue.
- B. Pharmacy refrigerators and freezers are labeled to indicate allowed contents.
- C. Temperature is maintained according to the following scale:

Table 2

Refrigerator/Freezer Type	Refrigerator Temperature	Freezer Temperature Range	
	Range		
Blood	36° to 43° F = 2° to 6° C		
Breast Milk	33° to 39° F = 0° to 3.9° C		
Medication/Vaccine Refrigerator	36° to 46° F = 2° to 8° C	-4° to 14° F = -20° to -10° C	
Patient Nutrition	32° to 40° F = 0° to 4° C	-10° to 5° F = -23° to -15° C	
Lab Specimen & Reagent	$36^{\circ} \text{ to } 43^{\circ} \text{ F} = 2^{\circ} \text{ to } 6^{\circ} \text{ C}$	-4° to 14° F = -20° to -10° C	

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Plasma	n/a	Less than -18° C
Tissue & Anticoagulation Reagent	n/a	Less than -70° C

II. Monitoring

A. Equipment used to monitor/record temperatures

a) Refrigerators and freezers containing any of the stated items shall be monitored in accordance with required regulations and according to the Departmental SOP.

B. Frequency of monitoring

a) Refrigerators/freezers are monitored in accordance with all standards and regulations that apply to their contents.

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REFRIGERATOR	MONITORING		
CONTENTS	FREQUENCY		
Blood	Continuous		
Breast Milk	Daily		
Laboratory Reagents &	Daily		
specimens			
Medications	Once daily		
Vaccines	Twice daily		
Patient food and nutrition	Daily		
items			
Plasma & Tissues	Continuous		

III. Corrective Action:

A. General Information

- 1. Corrective action is taken **immediately** when temperatures are found outside of ranges in Table 2, either by a temperature reading or when a temperature alarm sounds.
- 2. Corrective action is the responsibility of the department in which the refrigerator/freezer resides.
- 3. If staff in the department where the refrigerator/ freezer is located cannot take and document corrective action immediately, the department responsible for the refrigerator/freezer must be contacted.
- 4. If the responsible department is not staffed twenty-four hours a day, the Administrative Coordinator is contacted when immediate action cannot be taken by the department where the refrigerator resides.

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- B. Actions (sequential) to be taken when temperature is out of range in refrigerators/freezers with <u>Free-standing Thermometers</u>
 - 1. Action is taken immediately at any time that the temperature is noted to be out of range
 - 2. The refrigerator/freezer door is checked to ensure that it is closed properly and that the door seals are functioning.
 - 3. The thermometer is checked for appropriate location, relocated, if necessary, to the central part of the refrigerator, and the temperature rechecked in 30 minutes.
 - 4. If the temperature remains out of range, the responsible department (see Table 1), is notified and contacts the Maintenance department or the vendor for service or repairs.
 - 5. If the Maintenance Department (or vendor) cannot respond within 1 hour of the time the temperature was noted to be out of range, action is taken according to the responsible department's policy/ SOP.
- C. Actions to be taken when temperature is out of range in refrigerators/freezers with <u>Digital</u> <u>Temperature Alarms (including Central Alarms)</u>
 - 1. Action is taken immediately any time an alarm sounds.
 - 2. Follow instructions according to the responsible department's policy/ SOP (see Table 1).
- D. Actions to be taken when temperature is out of range in refrigerators/freezers with <u>Continuous Circular Chart Recorders</u> or <u>Pyxis Smart-Remote</u> The thermometer
 - 1. Action is taken immediately at any time that the temperature is noted to be out of range
 - 2. Follow instructions in responsible department's policy/ SOP (see Table 1).

IV. Cleaning and Defrosting

A. Cleaning and defrosting will be done in accordance with the responsible department's policy/SOP.

V. Documentation

- A. Temperature, cleaning, and defrosting logs and records are provided by the responsible department according to that department's policies and procedures (see Table 1).
- B. A temperature log is provided by the responsible department (see Table 1) Documentation of refrigerator and freezer temperatures, action taken and resolution of out-of-range temperatures, cleaning, and defrosting, is completed immediately by the staff of the department where the refrigerator/freezer is located, or by the responsible department (see Table 1).
- C. Completed documentation will be kept by the responsible department for a minimum of three (3) years.

SPECIAL CONSIDERATIONS

Staff Refrigerators and Freezers:

A. Temperature Ranges

Refrigerator Temperature Range: <= 46° F Freezer Temperature Range: <= 32 ° F

Approved at __President's Council_ 3/9/215

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B. Monitoring Equipment

Free-standing thermometers are utilized and should be located in the center of the refrigerator/freezer

C. Monitoring/Cleaning Responsibility and Frequency

The department in which staff refrigerators and/or freezers are located is responsible for cleaning and/or defrosting and temperature monitoring.

REFERENCES

Pharmacy Policy 7710.03-04 Pharmacy Nursing Policy PN.07B OB and L&D Polices: 6170.033a

Nutritional Care Services Policy 8340.017e

Laboratory Services Policies