



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-SOP-035 FRM1

DOCUMENT TITLE:

Quarantine and Decontamination Log FRM1

DOCUMENT NOTES:

This document InfoCard number was changed to STCL-SOP-035 FRM1 per STCL-CCR-071. SH 15Oct12

Document Information

Revision: 04

Vault: STCL-Processing-rel

Status: Release

Document Type: SOPs

Date Information

Creation Date: 19 Apr 2011

Release Date: 01 Nov 2012

Effective Date: 01 Nov 2012

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: STCL-SOP-036 Rev 03

Change Number: FRM-CCR-119, STCL-CCR-071

STCL-SOP-035 FRM1 QUARANTINE AND DECONTAMINATION LOG

Equipment	Date	Initials	Date Returned to Service	Initials

Reviewed by: _____ Date _____

STCL-SOP-035 FRM1 QUARANTINE AND DECONTAMINATION LOG
STCL, DUMC
Durham, NC 27710

Instructions for Quarantine and Decontamination Log

Field	Instructions
Equipment	Enter the name of equipment being quarantined and decontaminated.
Date	Enter date that equipment was quarantined and decontaminated.
Initials	Enter the initials of the person who quarantined, decontaminated, and took the equipment out of service.
Date equipment returned to service	Enter the date the equipment was placed back in service.
Initials	Enter the initials of the person returning the equipment back to service.

Signature Manifest**Document Number:** STCL-SOP-035 FRM1**Revision:** 04**Title:** Quarantine and Decontamination Log FRM1

All dates and times are in Eastern Time.

STCL-SOP-035 FRM1 Quar and Decon Log**Rejection Collaboration**

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)			
Barbara Waters-Pick (WATE02)			
Betsy Jordan (BJ42)			
Sandy Mulligan (MULLI026)			
Sharon Hartis (SH259)		15 Oct 2012, 12:09:43 PM	Complete

Author Approval

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		15 Oct 2012, 05:05:14 PM	Approved

Medical Director Approval

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		15 Oct 2012, 09:48:04 PM	Approved

QA Approval

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		16 Oct 2012, 08:15:08 AM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		23 Oct 2012, 09:48:38 AM	Approved

Notification

Name/Signature	Title	Date	Meaning/Reason
Sharon Hartis (SH259)		23 Oct 2012, 09:48:39 AM	Email Sent
Linda Sledge (SLEDG006)		23 Oct 2012, 09:48:39 AM	Email Sent
Barbara Waters-Pick (WATE02)		23 Oct 2012, 09:48:39 AM	Email Sent

Review: STCL-SOP-035 FRM1 04

Review

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		03 Sep 2014, 10:41:03 PM	Reviewed
John Carpenter (JPC27)		05 Sep 2014, 11:12:18 AM	Reviewed
Betsy Jordan (BJ42)		08 Sep 2014, 07:09:20 AM	Reviewed
Joanne Kurtzberg (KURTZ001)		08 Sep 2014, 04:10:41 PM	Reviewed
Sharon Hartis (SH259)		09 Sep 2014, 03:06:10 PM	Reviewed