

## Temperature record of Deep Freezer

Temperature/Date	Comprehensive Log Book Deep Freezer																															Month & Year: 11/2023 to 12/2023	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	S	
-1.10 and above	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
-1.11																																	
-1.12																																	
-1.13																																	
-1.14																																	
-1.15																																	
-1.16																																	
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-1.18																																	
-1.19																																	
-1.20																																	
-1.21																																	
-1.22																																	
-1.23																																	
-1.24																																	
-1.25																																	
-1.26 and above																																	
Power failure (in hrs)																																	
Defrosting & Cleaning Done (✓)																																	
Defect Reported to CCT (✓)																																	
CCT reported for repair (✓)																																	
Type of defect noticed (1 or 2)*																																	
Equipment repaired (✓)																																	
Signature of VCOH																																	
PRM Visit by CCT (Signature)																																	
Supervisory visit (Signature)																																	

MOHC or DIO should review the temp. log book and assess the following parameters once monthly and do stock verification of atleast one vaccine, diluent and syringes

Parameters	Y	N	Y	N	Y	N
Is the CCE leveled	✓		✓			
Is the CCE away from sunlight	✓		✓			
Is the CCE placed on wooden platform	✓		✓			
Is the CCE atleast 10 cm away from wall	✓		✓			
Is there atleast 10 cm gap between CCE	✓		✓			
Is the CCE Locked	✓		✓			
Is the CCE connected with independent functional stabilizer			✓			
Is the CCE plugged permanently to the socket			✓			
Is the CCE has a functional thermometer available			✓			
Frost less than 5 mm			✓			
Updated contingency plan displayed			✓			
Are the cold boxes kept without any weight above them			✓			
Vaccine are stacked neatly					✓	
Vaccine are placed in basket					✓	
Vaccine are arranged in FIFO order					✓	
Any vaccine found in frozen states?					✓	
Any unusable vaccine (Expired / VVM with Discard point) found?					✓	
Physical counting of Vaccine matches with stock register					✓	

Reviewed & Verified by Facility Incharge (Signature/Date):

Inspected during JPM Visit by CCT (Signature/Date):

Supervisory visit (Signature/Date):

(\* 1 = Major, 2 = Minor)

*Singh*  
Chairperson - Criteria No. 4.1  
NAAC Steering Committee  
M. J. Somaiya Institute of Postgraduate Medical Education & Research

*DEAN*  
Dr. Panjabrao Alias Bhausaheb Deshmukh  
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