



Client And Site



Add Client Remove Client Add Site Remove Site Move Site

Client And Site List

Client And Site Search

Over View

Manage

[-] Demonstration Client 1

C Block Breast check

H Block Wards & connected areas

L Block School of nursing

M Block Multistorey car park

N Block New Building

S Block Psychiatric

T Block ERC

U Block Carew House

W Block Waste Marshaling

X Block Portacabin Village

Z Block Mortuary



- Client And Site
- PDA - Extract
- PDA - Retrieve
- PDA - Settings

- PPM
- Change Limits
- Folder Options

- Non-Conformities

C Block Breast check

Site Folders








Site Alerts

Customise Locations

Temperature Charts

Schedule

Services

 Add Location
  Copy Location
  Change Location
  Delete Location
  View PPMs
  Schedule Site
  Select

PPMName	Location Name	Frequency	Day	Start Month	Before	After	Responsible
<input type="checkbox"/> Calorifier Inspection Report Annual	C Breast check - CA01	Annually	18	March	30	30	IWM
<input type="checkbox"/> Cistern Inspection Report Annual	C-Breast T01	Annually	18	March	30	30	IWM
<input type="checkbox"/> Infrequently Used Outlets Flushing Weekly	C1-006 Cleaners - Sink	Weekly	Wednesday		5	5	
<input type="checkbox"/> Shower Schedule Quarterly	C1-003 Staff changing - TMY Shower	Quarterly	18	June	20	20	

C Block Breast check

Site Folders
Site Alerts
Customise Locations
Temperature Charts
Schedule
Services

Select Chart

Order	Location Name	Month	Mains Water Temperature °C	Stored Cold Water Temperature °C	Hot Water Temperature °C	Mixed Water Temperature °C	Cold Inlet Temperature to TMV °C	Hot Inlet Temperature to TMV °C	TMV Fail Safe	Chlorine Dioxide
1	C0-007 Screening room 3 - 1 X WHB	1								
2	C0-008 Screening room 1 - 1 X WHB	2								
3	C0-009 Processing room - 1 X Sink	3								
4	C0-009 Processing room - 1 X WHB	4								
5	C0-009 Processing room - 1 X Process use	5								
6	C0-010 Screening room 2 - 1 X Sentinel WHB	0								
7	C0-012 Prep room - 1 X Sink	7								
8	C0-012 Prep room - 1 X WHB	8								
9	C0-015 Disabled WC - 1 X WHB	9								
10	C0-116 Staff Female - 1 X WHB	10								
11	C0-117 Staff Female - 1 X WHB	11								
12	C0-118 Staff Female - 1 X WHB	12								
13	C0-037 Coridor - 1 X Sink	1								
14	C0-037 Coridor - 1 X Drinks Boiler	2								
15	C0-026 Consulting room - 1 X WHB	3								
16	C0-027 Consulting room - 1 X WHB	4								
17	C0-030 Ultrasound room - 1 X WHB	5								
18	C0-033 Visitors toilet - 1 X WHB	6								
19	C1-002 Staff room - 1 X WHB	7								
20	C1-002 Staff room - 1 X Drinks Boiler	8								
21	C1-002 Staff room - 1 X Sink	9								

Load Folders From List

Folder Name
Management & Responsibility
Program of Works
Corrective Action Logs
Method Statements
Maintenance & Monitoring Procedures
Normal Operating Procedures
Cleaning and Disinfection Certificates
Microbiological Sampling Certificates
Service Provider Reports
Training and Competence
MSDS & COSHH
Schematic Drawings
Legionellosis Risk Assessment
Risk Assessment Reviews
Review meetings
Photographs

Root Folder	
Name	Size
Mater renewal.doc	52 Kb

C Block Breast check						
Site Folders		Site Alerts		Customise Locations	Temperature Charts	Schedule
Create Exception	Open Selected	Refresh List	Not Started	Work In Progress	Show Completed	Show Authorised
Type	Date	Name	LocName	R	O	Status
Visit Out Standing	18/06/2008	On The - 18/06/2008		4	0	In Progress
Non Conformity - Legionella	18/06/2008	Temperature Chart Calorifier	C Breast check - CA01	0	0	Out-Standing
Non Conformity - Legionella	18/06/2008	Temperature Chart System	C0-010 Screening room 2 - 1 X Sentinel WHB	0	0	Out-Standing
Non Conformity - Legionella	18/06/2008	Temperature Chart System	C0-033 Visitors toilet - 1 X WHB	0	0	Out-Standing
Non Conformity - Legionella	18/04/2008	Temperature Chart Calorifier	C Breast check - CA01	0	0	Completed
Visit Out Standing	18/03/2008	On The - 18/03/2008		4	0	In Progress
Non Conformity - Legionella	18/03/2008	Calorifier Inspection Report Annual	C Breast check - CA01	0	0	In Progress
Non Conformity - Legionella	18/03/2008	Temperature Chart Calorifier	C Breast check - CA01	0	0	Completed
Non Conformity - Legionella	18/03/2008	Cistem Inspection Report Annual	C-Breast T01	0	0	Out-Standing
Non Conformity - Legionella	18/02/2008	Temperature Chart System	C0-008 Screening room 1 - 1 X WHB	0	0	Completed
Non Conformity - Legionella	18/02/2008	Temperature Chart System	C1-003 Staff changing - 1 X Sentinel WHB	0	0	Completed
Non Conformity - Legionella	18/02/2008	Temperature Chart Calorifier	C Breast check - CA01	0	0	Completed
Non Conformity - Legionella	18/01/2008	Temperature Chart Calorifier	C Breast check - CA01	0	0	Completed
Non Conformity - Legionella	18/12/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	In Progress
Visit Out Standing	18/12/2007	On The - 18/12/2007		4	0	In Progress
Non Conformity - Legionella	18/12/2007	Temperature Chart System	C1-007 Cytology lab - 1 X TMV Sink	0	0	Completed
Non Conformity - Legionella	18/11/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	In Progress
Non Conformity - Legionella	18/10/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	In Progress
Non Conformity - Legionella	18/09/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	Completed
Visit Out Standing	18/09/2007	On The - 18/09/2007		4	0	In Progress
Non Conformity - Legionella	18/08/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	In Progress
Non Conformity - Legionella	18/07/2007	Temperature Chart System	C1-002 Staff room - 1 X WHB	0	0	In Progress
Non Conformity - Legionella	18/07/2007	Temperature Chart Calorifier	C Breast check - CA01	0	0	In Progress
Visit Out Standing	18/06/2007	On The - 18/06/2007		4	0	Completed
Visit Out Standing	18/03/2007	On The - 18/03/2007		4	0	Completed

Exit Save Generate List Print Select

Client: From:

Site: Type: Risk:

Status:

Status: Action Date: Risk:

Engineer:

Action:

Notes:

Client	Site	Type	Name	LocName	Date	Status	Test	Result	Problem	Risk	
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/01/2008	Out-Standing	Base of Calorifier °C	15.5	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/01/2008	Out-Standing	Base of Calorifier °C	17	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/01/2008	Out-Standing	Base of Calorifier °C	16	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX4-HWS	04/01/2008	Out-Standing	Base of Calorifier °C	16	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/07/2007	Allocated To A...	Base of Calorifier °C	23	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/07/2007	Allocated To A...	Base of Calorifier °C	22	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/07/2007	Allocated To A...	Base of Calorifier °C	19.3	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/08/2007	Allocated To A...	Base of Calorifier °C	22	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/09/2007	Allocated To A...	Base of Calorifier °C	21	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/09/2007	Allocated To A...	Base of Calorifier °C	20.5	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/09/2007	Allocated To A...	Base of Calorifier °C	18	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/09/2007	Allocated To A...	Base of Calorifier °C	18	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/09/2007	Allocated To A...	Base of Calorifier °C	17	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/10/2007	Allocated To A...	Base of Calorifier °C	20.9	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/10/2007	Allocated To A...	Base of Calorifier °C	36	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/10/2007	Allocated To A...	Base of Calorifier °C	22	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX4-HWS	04/10/2007	Allocated To A...	Base of Calorifier °C	24.5	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/11/2007	Allocated To A...	Base of Calorifier °C	23	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/11/2007	Allocated To A...	Base of Calorifier °C	23	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/11/2007	Allocated To A...	Base of Calorifier °C	18	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX4-HWS	04/11/2007	Allocated To A...	Base of Calorifier °C	17	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX1-HWS	04/12/2007	Allocated To A...	Base of Calorifier °C	18	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX2-HWS	04/12/2007	Allocated To A...	Base of Calorifier °C	18	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX3-HWS	04/12/2007	Allocated To A...	Base of Calorifier °C	20.8	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Non Conformity ...	Temperature C...	N-PEX4-HWS	04/12/2007	Allocated To A...	Base of Calorifier °C	20	Result Is To Low	0
<input type="checkbox"/>	Demonstratio...	N Block New B...	Exceptions / A...	On The - 04/12...	04/12/2007	Authorised	N-PEX1-HWS - Base ...	6 x N-PEX1-H...		0	

Client And Site

Add Client Remove Client Add Site Remove Site Move Site

Client And Site List Client And Site Search Over View Manage

Date From 01/07/2008 Date To 31/07/2008

Responsible Person All Display

Non Conformity
 Visit Missed
 Started
 Completed
 Future
 PDA

02/07/2008 - 8 Locations				18/07/2008 - 8 Locations			
Client	Site	PPMName	Responsible	Client	Site	PPMName	Responsible
Demonstration Client 1	C Block Breast check	Inrequently Used Outlets ...		Demonstration Client 1	C Block Breast check	Temperature Chart Calorifier	IWM
Demonstration Client 1	H Block Wards & connect...	Inrequently Used Outlets ...		Demonstration Client 1	C Block Breast check	Temperature Chart System	IWM
Demonstration Client 1	L Block School of nursing	Inrequently Used Outlets ...		Demonstration Client 1	L Block School of nursing	Temperature Chart Calorifier	IWM
Demonstration Client 1	N Block New Building	Inrequently Used Outlets ...		Demonstration Client 1	L Block School of nursing	Temperature Chart System	IWM
Demonstration Client 1	T Block ERC	Inrequently Used Outlets ...		Demonstration Client 1	M Block Multistorey car park	Temperature Chart System	IWM
Demonstration Client 1	U Block Carew House	Inrequently Used Outlets ...		Demonstration Client 1	U Block Carew House	Temperature Chart Calorifier	IWM

04/07/2008 - 2 Locations				23/07/2008 - 8 Locations			
Client	Site	PPMName	Responsible	Client	Site	PPMName	Responsible
Demonstration Client 1	N Block New Building	Temperature Chart Calorifier	IWM	Demonstration Client 1	C Block Breast check	Inrequently Used Outlets ...	
Demonstration Client 1	N Block New Building	Temperature Chart System	IWM	Demonstration Client 1	H Block Wards & connect...	Inrequently Used Outlets ...	
				Demonstration Client 1	L Block School of nursing	Inrequently Used Outlets ...	
				Demonstration Client 1	N Block New Building	Inrequently Used Outlets ...	
				Demonstration Client 1	T Block ERC	Inrequently Used Outlets ...	
				Demonstration Client 1	U Block Carew House	Inrequently Used Outlets ...	

09/07/2008 - 8 Locations				25/07/2008 - 10 Locations			
Client	Site	PPMName	Responsible	Client	Site	PPMName	Responsible
Demonstration Client 1	C Block Breast check	Inrequently Used Outlets ...		Demonstration Client 1	S Block Psychiatric	Temperature Chart Calorifier	IWM
Demonstration Client 1	H Block Wards & connect...	Inrequently Used Outlets ...		Demonstration Client 1	S Block Psychiatric	Temperature Chart System	IWM
Demonstration Client 1	L Block School of nursing	Inrequently Used Outlets ...		Demonstration Client 1	T Block ERC	Temperature Chart Calorifier	IWM
Demonstration Client 1	N Block New Building	Inrequently Used Outlets ...		Demonstration Client 1	T Block ERC	Temperature Chart Combi ...	IWM
Demonstration Client 1	T Block ERC	Inrequently Used Outlets ...		Demonstration Client 1	T Block ERC	Temperature Chart System	IWM
Demonstration Client 1	U Block Carew House	Inrequently Used Outlets ...		Demonstration Client 1	W Block Waste Marshaing	Temperature Chart System	IWM

11/07/2008 - 2 Locations				30/07/2008 - 8 Locations			
Client	Site	PPMName	Responsible	Client	Site	PPMName	Responsible
Demonstration Client 1	H Block Wards & connect...	Temperature Chart Calorifier	IWM	Demonstration Client 1	C Block Breast check	Inrequently Used Outlets ...	
Demonstration Client 1	H Block Wards & connect...	Temperature Chart System	IWM	Demonstration Client 1	H Block Wards & connect...	Inrequently Used Outlets ...	
				Demonstration Client 1	L Block School of nursing	Inrequently Used Outlets ...	
				Demonstration Client 1	N Block New Building	Inrequently Used Outlets ...	
				Demonstration Client 1	T Block ERC	Inrequently Used Outlets ...	
				Demonstration Client 1	U Block Carew House	Inrequently Used Outlets ...	

16/07/2008 - 8 Locations			
Client	Site	PPMName	Responsible
Demonstration Client 1	C Block Breast check	Inrequently Used Outlets ...	
Demonstration Client 1	H Block Wards & connect...	Inrequently Used Outlets ...	
Demonstration Client 1	L Block School of nursing	Inrequently Used Outlets ...	
Demonstration Client 1	N Block New Building	Inrequently Used Outlets ...	
Demonstration Client 1	T Block ERC	Inrequently Used Outlets ...	
Demonstration Client 1	U Block Carew House	Inrequently Used Outlets ...	