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A Hospital Version of CMPH

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Examples of pages from CNPM's Preventive Maintenance Handbook

PREVENTIVE MAINTENANCE PROCEDURE

A hospital version of CNPM

1. "CNPM" means "Computerised Management of Preventive Maintenance". It is a computer program developed in a research programme of the International Atomic Energy Agency (IAEA) to help nuclear research laboratories to manage and maintain their stocks of scientific instruments.

2. CNPM includes a built-in "Policy Matrix" which states the Preventive Maintenance (PM) requirements for different types of nuclear instrument. The types of instrument, and the servicing requirements, were agreed during the research programme. Thus, CNPM knows how much time is needed to service each type of instrument, and how often the servicing should be done (once a year, every two months, etc). A handbook associated with CNPM lists the service actions for each type of instrument. See Appendix 1 for two sample pages from this handbook.

3. But all this is for mainly nuclear instruments. It would be possible to modify CNPM to make it apply to instruments and equipment used in hospitals. It is proposed to work on this problem during the College.

4. Appendix 2 shows the types of equipment covered by the present, nuclear, version of CNPM. It will be seen that there are 10 "groupes", or categories, of equipment (for example "Analytical Instruments"). In each group there are 9 "types" of equipment (for example, "Gas Chromatograph").

5. Can we work out an equivalent list for hospital equipment and instruments? A commercial computer program, HECS ("Hospital Equipment Control System") has this for American hospitals, see Appendix 3. Is this list suitable for hospitals in less developed countries?

6. A longer list is shown in Appendix 4. This is a general listing of equipment currently in use in Italian hospitals. It may give some ideas for making a new policy matrix for CNPM.

3. RADIATION SURVEY-METER

LEVEL ONE

FREQUENCY: DAILY

TIME REQUIRED: 0,1 HR.

- a./ Check battery with built-in tester.
- b./ Check nuclear response with test source. Check background.
- c./ Enter results into wall-chart.

LEVEL TWO

FREQUENCY: SIX / YEAR

TIME REQUIRED: 0,5 HR.

- a./ Remove battery, check its condition, replace if short circuit current is less than one Amper. Clean battery compartment.
- b./ Check sensitivity in all ranges with standard source and geometry. Enter findings into wall-chart.
- c./ Record current up-take at nominal battery voltage in selected range while irradiated with standard source in fixed geometry.
- d./ Check mechanical condition of cables, connectors, switches and meter mechanical zero setting if any.

LEVEL THREE

FREQUENCY: TWO / YEAR

TIME REQUIRED: 1 HR.

- a./ Check instrument for corrosion, mechanical wear of components repair if needed.
- b./ Calibrate instrument. Enter observations on sensitivity changes since last calibration. Propose modification of calibration cycles if necessary.
- c./ Check spares and consumables, place order if quantity is insufficient for next period. Propose replacement if needed.
- d./ Enter findings into log-book.

CNPM classification of nuclear equipment

PREVENTIVE MAINTENANCE PROCEDURE

71. OVEN, HOT-PLATE, DRYER, THERMOSTAT

LEVEL ONE FREQUENCY: FOUR/YEAR TIME REQUIRED: 0.5 HR.

- a./ Check condition and tightness of cable joints, operation of switches, grounding. Check operation of temperature control action if any.
- b./ Enter observations into log-book and action on wall-chart.

LEVEL TWO FREQUENCY: TWO/YEAR TIME REQUIRED: 1 HR.

- a./ Check current up-take and insulation in hot condition, voltage drop on switches with full-load. Repair, replace as needed.
- b./ Clean unit. Check electrical noises generated, repair if needed.
- c./ Enter observations into log-book and activity into wall-chart.

LEVEL THREE FREQUENCY: ONE/YEAR TIME REQUIRED: 1 HR.

- a./ Check safety features / insulation, grounding, door operation etc./
- b./ Check calibration of thermostat switch if any.
- c./ Evaluate condition of unit, propose overhaul or replacement.
- d./ Check spares and consumables, procure for next period if needed.
- e./ Enter findings into log-book and wall-chart.

- 0. NUCLEAR SAFETY
- 1. ALARM/NUCL. FIRE
- 2. POCKET DOSEMETER
- 3. GAMMA SURVEY M.
- 4. ALPHA/BETA COM.
- 5. NEUTRON DOSE M.
- 6. TLD
- 7. AIR/LIQ. MONITOR
- 8. BODY/MAND/FOOT M.
- 9. DECONTAM. KIT

- 10. PRESERVATION
- 11. SAFETY CIRC./SW.
- 12. LAB. ENVIRONMENT
- 13. DEHM./AIR-CON.
- 14. D.O. REL. VARIST.
- 15. CVT
- 16. NETWORK/GROUND
- 17. COVER/DOOR/WIND.
- 18. EMERGENCY POWER
- 19. FIRST AID KIT

- 20. STANDARDS
- 21. RADIATION SOURCE
- 22. DOSEMETER
- 23. DOSE CALIBRATOR
- 24. D.C. SOURCE
- 25. D.C. METER, AVO
- 26. A.C. SOURCE
- 27. A.C. METER, AVO
- 28. PREC. PULSE GEN.
- 29. OTHER

- 30. NUCLEAR INSTRUMENTS
- 31. SIN. D.C. SUPPLY
- 32. PRE/LIN/LOG AMP.
- 33. SCALER/TIMER
- 34. SCA/DO
- 35. MCA
- 36. MCA. + COMPUTER
- 37. SAMPLE CHANGER
- 38. MIN/CAMAC MODUL.
- 39. OTHER

- 40. RECORDERS
- 41. CHART, PEN/THERMO
- 42. XY PLOTTER
- 43. PRINTER/TELETYPE
- 44. PAPER TAPE PUNCH
- 45. MAGNETIC TAPE
- 46. VIDEO
- 47. PHOTOGRAPHIC
- 48. RM/T AND V
- 49. OTHER

- 50. ANALYTICAL INST.
- 51. PH METER
- 52. GAS CHROMATOGR.
- 53. LIQ. CHROMATOGR.
- 54. OXYGEN ANALYSER
- 55. HYDROGEN ANAL.
- 56. DIFF. THERMAL A.
- 57. SPECTROMETER
- 58. COLORIMETER
- 59. OTHER

- 60. REPAIR INSTR.
- 61. AVO METER
- 62. DIG. MULTI METER
- 63. OSCILLOSCOPE
- 64. FUNCTION GEN.
- 65. NUC. PULSE GEN.
- 66. ELECTRIC TOOLS
- 67. DIGITAL PROBES
- 68. N.V. TEST UNIT
- 69. OTHER

- 70. AUXILIARY EQUIP.
- 71. OVEN/HOT PLATE
- 72. DEWAR
- 73. CENTRIFUGE
- 74. REFRIGERATOR
- 75. VACUUM PUMP
- 76. COMPRESSOR
- 77. HOT WATER BATH
- 78. BALANCE
- 79. OTHER

- 80. NUCLEAR DETECTORS
- 81. ION CHAMBER
- 82. PROP. COUNTER
- 83. G.M. COUNTER
- 84. LIQ. SCINT. DET.
- 85. SOLID SCINT. DET.
- 86. GELI/SILI DET.
- 87. INTR. GE DET.
- 88. SURFACE BARRIER
- 89. OTHER

- 90. SPECIAL SYSTEM
- 91. REACTOR CONTROL
- 92. ACCELERATOR
- 93. COMPUTER
- 94. TELECOMM.
- 95. NUCL. IMAGING
- 96. NUC. MED. INSTR.
- 97. GEOPHYSICAL
- 98. PROCESS CONTROL
- 99. OTHER

HECS classification for hospital equipment
needing regular inspection and preventive maintenance (I/PM)

Table 04—Procedure Codes

Procedure Text	Code	Interval	
		I/PM Major	I/PM Minor
Anesthesia Units	400	06	99
Anesthesia Unit Vaporizers	436	06	99
Apnea Monitors	420	06	99
Aspirators	433	12	06
Blood Pressure Monitors	434	06	99
Blood Warmers	445	12	06
Cardiac Resuscitators	421	06	99
Conductive Furniture	441	01*	99
Defibrillator/Monitors	408	06	03
Defibrillators	407	06	03
Duplex Receptacles	437	12**	99
Electric Beds	402	12	99***
ECG Monitors	409	12	06
Electrocardiographs	410	06	03
Electrosurgical Units	411	06	99
External Pacemakers	418	06	99
Fluid Delivery Systems	418	06	99
General Devices	438	06#	99#
Heart-Lung Bypass Units	430	03##	99
Heating Pads	412	06	03
Hemodialysis Units	413	06	03
Humidifiers and Nebulizers	431	06	99
Hypo/Hyperthermia Units	414	06	99
Infant Incubators	415	12###	06###
Intra-aortic Balloon Pumps	432	03##	99
Isolated Power Systems	439	12	06
Medical Gas/Vacuum Systems	440	99	12
Oxygen-Air Proportioners	444	06	99
Oxygen Analyzers	417	06	99
Pneumatic Tourniquets	443	06	99
Pressure Transducers	435	12	06
Pulmonary Resuscitators	422	06	99
Radiant Warmers	419	06	99
Sphygmomanometers	424	06	99
Temperature Monitors	425	12	06
Traction Units	427	12	06
Undefined	999	99	99

* Inspection of conductive furniture required in flammable anesthetizing locations only.

** NFPA 99 specifies six-month intervals for critical care areas. See Procedure/Checklist No. 437-484 in the Health Devices Inspection and Preventive Maintenance System for discussion.

*** Should be changed to a minor interval of six months on Equipment Records for beds dedicated to critical care areas.

These are typical inspection intervals for many devices. The intervals on the specific Equipment Record should be modified as appropriate.

Inspection interval may depend on usage. See the specific Procedure/Checklist in the Health Devices Inspection and Preventive Maintenance System and change interval on Equipment Record as needed.

Intervals should be changed on Equipment Records for transport incubators to every six months for major I/PMs and every three months for minor I/PMs.

Equipment in use in Italian hospitals

Recently a large group of hospitals in northern Italy made an inventory of all medical equipment currently in use. This may be used as a check list when thinking about the problem of organising preventive maintenance and repair services.

The following listing was made by combining the inventories of all the hospitals and arranging the items in order of decreasing frequency. Thus, altogether there were 788 "monitors", 589 pumps, 478 electrocardiographs, and so on.

The hospitals in this group have a total of about 7000 beds.

Freq	Equipment
788	"monitor", all types
589	pump, all types
478	electrocardiograph
369	lamp, all types
354	pulmonary ventilator
259	microscope, lab
255	defibrillator
254	incubator
249	centrifuge
235	electronic scalpel
211	analyser (many types)
197	Xray tube assembly
180	anaesthesia set-up
158	blood dialyser
118	portable Xray set
110	operating table
108	Xray equip support
100	heat sealer
85	electrotherapy equip
78	U/S tomography
77	spectrophotometer
74	closed-circuit TV
59	image intensifier
	cardio stimulator
58	dentistry unit
	adjustable equip table
57	diathermy (microwave)
53	tele-radiography unit
	autoclave
52	electroencephalograph
49	refrigerator (biological)
47	tomography table
45	stimulator (several types)
	TV attachment
44	microscope (operating)
	diathermy (shortwave)
43	Holter recorder

<u>Freq</u>	<u>Equipment</u>
42	balance, electronic audiometer ophthalmoscope
41	nebuliser
39	diathermy, U/S balance, mechanical centrifuge, refrigerated
38	phototherapy equip
37	pH meter blood freezer
34	centralised monitor unit
33	cycloergometer microtome coagulometer
30	spirometer
29	electrophoresis equip blood gas analyser polygraph
28	lab freezer drying oven
27	gamma counter blood warmer pressure gauge
26	videorecorder densitometer flame photometer colonoscope
25	diathermoagulator
24	gastroscope bronchoscope
22	electromicrograph ion generator dilution equipment
21	cystoscope
20	duodenoscope esophagus-scope dental Xray set
18	tomography system blood velocity meter angiograph
17	gas chromatograph cryostat cardiograph, ultrasonic gamma camera
16	cardiac ratemeter
14	cell separator fluoroscope therapy Xray set
13	cryosurgical set hypo/hyperthermy laser patient table

<u>Freq</u>	<u>Equipment</u>
12	distiller aerosol apparatus glassware washing machine water steriliser CAT scanner
11	manograph
10	bilirubimeter dermatome, electric atomic absorption spectrometer
10	sample changer, automatic bone cutter
9	dosimeter
8	acoustic camera HPLC
7	endoscope fraction collector heat exchanger (blood)
6	calciometer encephalograph, ultrasonic laparoscope homogeniser pneumatograph
5	chromatograph scanner, radioisotope
4	cobalt teletherapy unit ultracentrifuge
2	caesium teletherapy unit linear accelerator

- and many more minor items.