

CUSTOMER INFORMATION

Facility Name:	Phone Number:
Contact Person:	Email:
Device Operator:	Email:

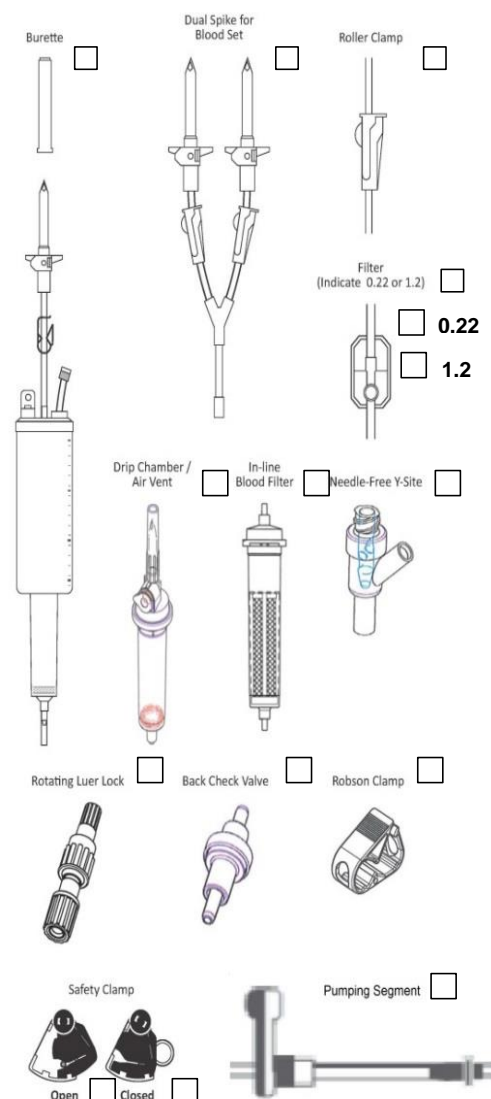
ISSUE RELATES TO

Infusion Pump	<input type="checkbox"/> Yes (if Yes, complete Sections A and D)	<input type="checkbox"/> No
Infusion/IV Set	<input type="checkbox"/> Yes (if Yes, complete Sections B and D)	<input type="checkbox"/> No
Software	<input type="checkbox"/> Yes (if Yes, complete Sections C and D)	<input type="checkbox"/> No

SECTION A: INFUSION PUMP

Pump Name:				
Code/Device Identifier (on plate label):				
Serial Number:				
Software Version (if available):				
Date issue occurred: (mm/dd/yyyy)				
Process step where issue occurred:	<input type="checkbox"/> Set up	<input type="checkbox"/> Priming	<input type="checkbox"/> During Infusion – Was patient connected?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Other (please specify):			
Alarm Issue/Error Number:	<input type="checkbox"/> Yes – Type of Alarm/Error:			<input type="checkbox"/> No
Defect/Malfunction/Issue: (select the box that applies)	<input type="checkbox"/> Does not turn on/power issue	<input type="checkbox"/> Damaged	<input type="checkbox"/> Flow rate issue	<input type="checkbox"/> Screen/display issue
	<input type="checkbox"/> Keypad	<input type="checkbox"/> Connectivity		<input type="checkbox"/> Label issue
	<input type="checkbox"/> Other (please specify):			
Issue Description/Explanation (What happened, was there a patient involved, name of drug being administered, was there a delay in treatment, how was issue resolved?)				
Is device available for investigation? <input type="checkbox"/> Yes (If Yes, complete Section E below) <input type="checkbox"/> No				

SECTION B: INFUSION/IV SET

Set Name:																											
Code/Device Identifier:																											
Lot Number:																											
Pump Serial Number:																											
Expiry Date: (mm/dd/yyyy)																											
Date issue occurred: (mm/dd/yyyy)																											
<input type="checkbox"/> Gravity Use	<input type="checkbox"/> Pump use (if the problem is related to pump, complete Section A of this form)																										
Process step where problem occurred/Type of problem																											
(show on diagram at right as applicable)																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">Before Use</th> <th style="width:33%;">During Prime</th> <th style="width:33%;">During Infusion</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Discolored</td> <td><input type="checkbox"/> Blocked/Restricted flow</td> <td><input type="checkbox"/> Backflow of blood</td> </tr> <tr> <td><input type="checkbox"/> Label Issue</td> <td><input type="checkbox"/> Kink</td> <td><input type="checkbox"/> Leak</td> </tr> <tr> <td><input type="checkbox"/> Kink/Damage</td> <td><input type="checkbox"/> Separated</td> <td><input type="checkbox"/> Separated</td> </tr> <tr> <td><input type="checkbox"/> Cut/Slice/Hole</td> <td rowspan="2"><input type="checkbox"/> Other (specify below)</td> <td><input type="checkbox"/> Occlusion</td> </tr> <tr> <td><input type="checkbox"/> Particulate Matter</td> <td><input type="checkbox"/> Alarm</td> </tr> <tr> <td><input type="checkbox"/> Separated</td> <td></td> <td><input type="checkbox"/> Other (specify)</td> </tr> <tr> <td><input type="checkbox"/> Missing Component</td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> Other (specify below)</td> <td></td> <td>Was there any issue priming the set? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </tbody> </table>				Before Use	During Prime	During Infusion	<input type="checkbox"/> Discolored	<input type="checkbox"/> Blocked/Restricted flow	<input type="checkbox"/> Backflow of blood	<input type="checkbox"/> Label Issue	<input type="checkbox"/> Kink	<input type="checkbox"/> Leak	<input type="checkbox"/> Kink/Damage	<input type="checkbox"/> Separated	<input type="checkbox"/> Separated	<input type="checkbox"/> Cut/Slice/Hole	<input type="checkbox"/> Other (specify below)	<input type="checkbox"/> Occlusion	<input type="checkbox"/> Particulate Matter	<input type="checkbox"/> Alarm	<input type="checkbox"/> Separated		<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Missing Component			<input type="checkbox"/> Other (specify below)
Before Use	During Prime	During Infusion																									
<input type="checkbox"/> Discolored	<input type="checkbox"/> Blocked/Restricted flow	<input type="checkbox"/> Backflow of blood																									
<input type="checkbox"/> Label Issue	<input type="checkbox"/> Kink	<input type="checkbox"/> Leak																									
<input type="checkbox"/> Kink/Damage	<input type="checkbox"/> Separated	<input type="checkbox"/> Separated																									
<input type="checkbox"/> Cut/Slice/Hole	<input type="checkbox"/> Other (specify below)	<input type="checkbox"/> Occlusion																									
<input type="checkbox"/> Particulate Matter		<input type="checkbox"/> Alarm																									
<input type="checkbox"/> Separated		<input type="checkbox"/> Other (specify)																									
<input type="checkbox"/> Missing Component																											
<input type="checkbox"/> Other (specify below)		Was there any issue priming the set? <input type="checkbox"/> Yes <input type="checkbox"/> No																									
Issue Description/Explanation (e.g. What happened, was there a patient involved, patient identifier, name of drug being administered, was there a delay in treatment, how was issue resolved?) Include picture if possible																											
Is this a recurring problem?		<input type="checkbox"/> Yes	<input type="checkbox"/> No																								
Was the infusion completed successfully?		<input type="checkbox"/> Yes	<input type="checkbox"/> No																								
Volume to be infused (VTBI):		Was a Fresenius Kabi drug involved in this incident? (If Yes, provide details below) <input type="checkbox"/> Yes <input type="checkbox"/> No																									
Duration of Infusion:		Drug Name:																									
Flow Rate:		Lot/Batch Number:																									
		Indication of Use:																									
		Dose Infused:																									
Was a new set used to resolve the problem?		<input type="checkbox"/> Yes	<input type="checkbox"/> No																								
		Is sample available for further investigation? <input type="checkbox"/> Yes <input type="checkbox"/> No (if Yes, complete Section E below)																									

SECTION C: SOFTWARE

Software Name:	Software Version:
Date of Installation/Deployment: (mm/dd/yyyy)	
Deployer Name:	Deployer Email:
Context: <input type="checkbox"/> Workgroup	<input type="checkbox"/> Domain
Accounts (ask your local IT team to answer this, if needed)	
Are you using an account member of the local group called Administrators?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you using an account member of domain group that is a member of the local group called Administrators ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you using an account member of nested groups?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What device are you using? (check one)	<input type="checkbox"/> Personal Computer <input type="checkbox"/> Laptop <input type="checkbox"/> Tablet <input type="checkbox"/> Smartphone
Device Operating System (exact version):	
Is the device connected to a network:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there an error message?	<input type="checkbox"/> Yes (if Yes, provide message text below or provide a screenshot. Complete Section D of this form to send screenshot) <input type="checkbox"/> No
Is this the first time this issue has occurred?	<input type="checkbox"/> Yes <input type="checkbox"/> No Does this issue occur regularly? <input type="checkbox"/> Yes <input type="checkbox"/> No
Issue Description:	

SECTION D: PATIENT INFORMATION

Was a patient involved?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Patient Outcome		
Serious deterioration in health condition of patient?	<input type="checkbox"/> Yes (provide patient details below)	<input type="checkbox"/> No
Patient Identifier	Initials:	Age: Gender:
Patient medical condition/history if relevant and patient outcome:		

SECTION E: SAMPLE/PICTURE RETURNSIs the pump/set/drug available for return? (manufacturer may request device back for investigation) Yes No

Send _____ Boxes (indicate the number of boxes required for sample return)

If the samples are contaminated with blood or blood components, samples must be accompanied by serology certificate. Samples with positive serology are not accepted for investigation by Fresenius Kabi Canada.Sending a picture? Yes No
(If Yes, email to Canada_Product_Complaints@Fresenius-Kabi.com)Sample investigation letter required? Yes No**Facility Address:**Name: _____ Street: _____
City: _____ Province: _____ Postal Code: _____**Facility Contact:**Name: _____ Phone Number: _____
Email: _____

SECTION F: ADDITIONAL COMMENTS

Email all pages of the completed report and picture(s) (if any) to: Canada_Product_Complaints@Fresenius-Kabi.com
Include a copy of this report when returning a pump/set/drug/picture.