LETTERS FOR EUROPEAN UNION MEDDEV (RT443)

1.1. First Consignee (Distributor/Retailer) – Urgent FIELD SAFETY NOTICE Letter (RT443)



[Date]

Chief Executive Officer [Facility Address]

Attention: [head of appropriate department e.g. Chief Biomedical Engineer]

Urgent FIELD SAFETY NOTICE

Fisher & Paykel Healthcare (FPH) RT443 Single Use Home Ventilation Breathing Circuit FPH FSCA Identifier: FA-2017-003 Type of Action: Consumer Level Product Removal Recall

AFFECTED PRODUCT DETAILS:

RT443 Single Use Home Ventilation Breathing Circuit

The RT443 Single Use Home Ventilation Circuit contains a catheter mount which is a flexible connector facilitating connection to patients, intended to be used as part of a respiratory gas delivery system ('Affected Products').

REASON FOR RECALL:

FPH is initiating a voluntary recall due to an increased rate of split tubing cuffs in catheter mounts manufactured on specific dates (Figure 1).

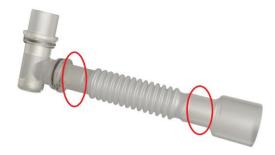


Figure 1: Catheter mount with tubing cuff locations indicated.

A split tubing cuff on the catheter mount may potentially cause a leak. FPH has so far received no reports of any adverse events, however there is potential that a leak could lead to patient hypoxemia if undetected.

AFFECTED PRODUCT MODEL AND LOT NUMBERS:

Model Number (REF)		Affected Lot Numbers (LOT)	
Single Use Home Ventilation Circuit	RT443	From Lot 2100089390 to Lot 2100233760	

ACTIONS BEING TAKEN BY FISHER & PAYKEL HEALTHCARE:

FPH is initiating a voluntary recall to remove the Affected Products from the market.

ACTIONS REQUIRED FROM YOU:

For product in your inventory:

Step 1: Identify any Affected Products in your inventory by checking the REF and LOT number on the packaging.

Fisher&Paykel	Fisher&Paykel
HOME VENTILATION RESPIRATORY CARE SYSTEM	HOME VENTILATION RESPIRATORY CARE SYSTEM
QTY: 10 ea UOM: PAC	QTY: 1 ea UOM: EA
[en] Adult ventilation circuit, heated, exhalation valve [es] Válvula de exhalación para el circuito de ventilación con calor para adultos	[en] Adult ventilation circuit, heated, exhalation valve [es] Válvula de exhalación para el circuito de ventilación con calor para adultos
2017-04-01	2017-04-01
READY FOR USE	READY FOR USE
Fisher & Paykel Healthcare Ltd, 15 Maurice Paykel Place, East Tamaki, Auckland 2013, New Zealand Tel: +64 9 574 0100 Fax: +64 9 574 0158 USA Tel: 1800 446 3908 Fax: +1 949 453 4001	Fisher & Paykel Healthcare Ltd, 15 Maurice Paykel Place, East Tamaki, Auckland 2013, New Zealand Tel: +64 9 574 0100 Fax: +64 9 574 0158 USA Tel: 1800 446 3908 Fax: +1 949 453 4001
EC REP Fisher & Paykel Healthcare Ltd, Unit 16 Cordwallis Park, Clivemont Road, Maidenhead, Berkshire, SL6 7BU, UK Tel:+44 1628 626 136 Fax:+44 1628 626 146 Email: info@fphcare.co.uk	Fisher & Paykel Healthcare Ltd, Unit 16 Cordwallis Park, Clivemont Road, Maidenhead, Berkshire, SL6 7BU, UK Tel:+44 1628 626 136 Fax:+44 1628 626 146 Email: info@fphcare.co.uk
LOT 2100188401 (01)09420012417329(10)2100258705(11)170810 Made in New Zealand	LOT 2100188401 (01)09420012432179(10)2100258705(11)170810 Made in New Zealand

Figure 2: Example of RT443 product box label showing affected Model Number (REF) and affected LOT Number. Figure 3: Example of RT443 individual product label showing affected Model Number (REF) and affected LOT Number. **Step 2:** For the Affected Products, disconnect the catheter mount component, cut this in half and then dispose the entire kit (Figure 4).

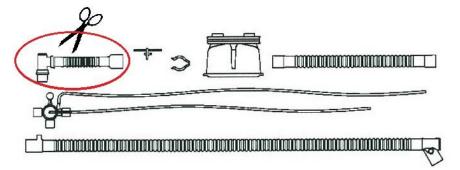


Figure 4: RT443 Breathing Circuit Kit with catheter mount component circled.

- **Step 3:** Complete Section A 'Inspection of Stock' on the 'Urgent Field Safety Notice Response Form' and return it to your FPH Representative [insert name]. This is required even if you do not have any of the Affected Products.
- Step 4: Please contact your FPH Representative [insert name] if you require further assistance.

For product you may have distributed:

- Step 1: Please review your sales records and identify if any Affected Products have been distributed to your customers and complete Section B 'Notification to Customers' on the 'Urgent Field Safety Notice Response Form'. Please sign the completed 'Urgent Field Safety Notice Response Form' and return it to your FPH Representative [insert contact name].
- **Step 2:** If none of the Affected Products have been distributed, please skip steps 3 7.

If you identify that any of the Affected Products have been distributed to your customers, then create a list of affected customers for tracking purposes using the 'Customer Tracking Sheet' provided in the email. Identify if each customer is a hospital, distributor or retailer.

- **Step 3:** Notify customers immediately via phone or email. Advise them to check if they have any of the Affected Products. Inform them that further written instructions will follow.
- **Step 4:** Create an 'Urgent Field Safety Notice Letter' and 'Response Form' using the distributor/retailer or hospital templates provided in the email and <u>edit only the text in green</u>.
- **Step 5:** Send the 'Urgent Field Safety Notice and 'Response Form' to all affected customers within **five (5) business days** of receiving this letter, using a courier system (mail with track and trace).
- Step 6: Update the following fields on the 'Customer Tracking Sheet':
 - Date the customers were sent the 'Urgent Field Safety Notice Letter' and 'Follow Up Letters'.
 - The date each completed 'Response Form' is received.
 - Tracking numbers of the letters sent to customers.

Note: The 'Customer Tracking Sheet' and all 'Response Forms' must be kept and sent to your FPH Representative [insert contact name].

Step 7: Where a customer fails to respond to the 'Urgent Field Safety Notice Letter' within 15 business days of initial contact via letter, please follow up a minimum of three times via courier with a 'Follow Up Letter' once every further 15 business days. Create a 'Follow Up Letter' using the template provided in the email. Enter the type of follow up (First, Second or Final) and the date on which you will send the letter. Please document the date and summary of attempts made in the 'Customer Tracking Sheet' for records.

Note:

FPH also reminds users to refer to the RT443 Single Use Home Ventilation Breathing Circuit User Instructions and reiterates the following:

- "Check system for leaks before connecting to patient."
- "Verify operation of the system before connecting to the patient."
- "Verify that ventilator alarms are set to detect loss of pressure and over pressure."
- "Patients critically dependent on the ventilation system must not be left unattended."

TRANSMISSION OF THIS URGENT FIELD SAFETY NOTICE:

Please transmit this notice to all those persons within your organization who need to be aware of it. If Affected Products have been distributed to any other customer, please notify them regarding this Urgent Field Safety Notice within 5 business days upon receipt of this notice (as per above steps).

Please be advised that FPH has notified all appropriate Regulatory Agencies of this voluntary recall, [including BfArM].

We sincerely apologize for any inconvenience this recall may cause.

If you have any questions relating to the above actions, please contact your FPH Representative [insert name] via email at [email@fphcare.com] or directly at [enter telephone details]. Thank you for your cooperation and understanding in relation to this matter.

Yours Sincerely,

[Signature] [Insert sponsor name, position details] 1.2. First Consignee (Distributor/Retailer) – Urgent FIELD SAFETY NOTICE Response Form (RT443)



Fisher & Paykel Healthcare Limited 15 Maurice Paykel Place, East Tamaki P O Box 14 348, Panmure Auckland, New Zealand Telephone: +64 9 574 0100 Facsimile: +64 9 574 0158 Website: www.fphcare.com

Urgent FIELD SAFETY NOTICE Response Form

Fisher & Paykel Healthcare (FPH)

RT443 Single Use Home Ventilation Breathing Circuit

FPH FSCA Identifier: FA-2017-003

Type of Action: Consumer Level Product Removal Recall

Please complete all of the details below and return this form to your FPH Representative via the details below. A response is required even if you do not have or have not distributed any Affected Products.

	Email: Fax: Post:	[insert FPH email address] [insert FPH fax details] [insert FPH postal address]		
Business Name: _				
Address: _				
Fax: _		Phone:		
E-mail address:				
Please tick the appropriate box in Section A and Section B.				
Section A - Inspection of Stock				

Section A – Inspection of Stock			
I have identified and destroyed all Affected Products and disposed of them;			
	Product REF	Quantity Destroyed (pieces)	
	RT443		
Or;			
🗌 I did not have an	y Affected Product	ts in my inventory	

Continued on next page.

Section B - Notification to Customers			
I have distributed Affected Products and I have read and understood my obligation to notify all of my customers who have Affected Products.			
• RT443			
- Number of Affected customers:			
 Number of Affected Products distributed:(pieces) 			
Or;			
Name:			
Title:			
Signed:			

1.3. First Consignee (Hospital) – Urgent FIELD SAFETY NOTICE Letter (RT443)



[Date]

Chief Executive Officer [Facility Address]

Attention: [head of appropriate department e.g. Chief Biomedical Engineer]

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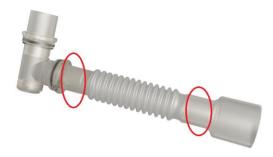


Figure 1: Catheter mount with tubing cuff locations indicated.

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[en] Adult ventilation circuit, heated, exhalation valve [es] Válvula de exhalación para el circuito de ventilación con calor para adultos	[en] Adult ventilation circuit, heated, exhalation valve [es] Válvula de exhalación para el circuito de ventilación con calor para adultos
READY FOR USE	READY FOR USE
Fisher & Paykel Healthcare Ltd, 15 Maurice Paykel Place, East Tamaki, Auckland 2013, New Zealand Tel: +64 9 574 0100 Fax: +64 9 574 0158 USA Tel: 1800 446 3908 Fax: +1 949 453 4001 Fisher & Paykel Healthcare Ltd,	Fisher & Paykel Healthcare Ltd, 15 Maurice Paykel Place, East Tamaki, Auckland 2013, New Zealand Tel: +64 9 574 0100 Fax: +64 9 574 0158 USA Tel: 1800 446 3908 Fax: +1 949 453 4001
Unit 16 Cordwallis Park, Clivemont Road, Maidenhead, Berkshire, SL6 7BU, UK Tel:+44 1628 626 136 Fax:+44 1628 626 146 Email: info@fphcare.co.uk	Fisher & Paykel Healthcare Ltd, Unit 16 Cordwallis Park, Clivemont Road, Maidenhead, Berkshire, SL6 7BU, UK Tel:+44 1628 626 136 Fax:+44 1628 626 146 Email: info@fphcare.co.uk
(01)09420012417329(10)2100258705(11)170810 Made in New Zealand	LOT 2100188401 (01)09420012432179(10)2100258705(11)170810 Made in New Zealand

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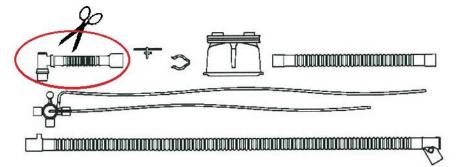


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Note:

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If you have any questions relating to the above actions, please contact your FPH Representative [insert name] via email at [email@fphcare.com] or directly at [enter telephone details]. Thank you for your cooperation and understanding in relation to this matter.

Yours Sincerely,

[Signature] [Insert sponsor name, position details & email] 1.4. First Consignee (Hospital) – Urgent FIELD SAFETY NOTICE Response Form (RT443)



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Urgent FIELD SAFETY NOTICE Response Form

Fisher & Paykel Healthcare (FPH)

RT443 Single Use Home Ventilation Breathing Circuit

FPH FSCA Identifier: FA-2017-003

Type of Action: Consumer Level Product Removal Recall

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	Email: Fax: Post:	[insert FPH email [insert FPH fax do [insert FPH posta	etails]	
Business Name: _				
Address:				
Fax:			Phone:	
E-mail address:				
Please tick the ap	propriate k	box in Section A.		
		Section	A – Inspection of Stock	
I have in	dentified	and destroyed all	Affected Products and disposed of Quantity Destroyed (pieces)	them;
		RT443		
Or;	t have an	y Affected Produc	ts in my inventory	
Name:				
Title: _				
Signed: _				
Date:				