CHEMISTRY QC ACTION LOG

South Bay Kaiser Permanente Laboratory

Corrective Actions

Inspect the Control Charts to determine type of error

1. Reanalyze fresh aliquot of the same control. If result is in range continue patient testing.
2. Repeat test using a freshly reconstituted (or thawed) vial of control.
3. Repeat the test using a a different control, e.g. Beckman Synchron.
4. Repeat daily maintenance, checking for problems with the sample probe, sample valve, pinched tubing, dirty tubing, light source, contaminated reagents, outdated reagents, reagents preparation, etc.
5. Recalibrate and rerun the controls.
6. Call instrument repair or manufacturer hot-line.
7. If unable to resolve the problem, patient specimens are run on in-control instrument or sent out to Sherman Way Regional Reference Laboratory.
8. All specimens run since the last acceptable QC need to be rechecked and verified.

Manager's Review:_____

	☑ Instrument												Corrective Actions: ☑ Action(s) taken									QC Accepted. Patient Results Reported? ☑ Yes or No		
Date	DxC800 #1	DxC800 #2	Dxl600 #1	Dxl600 #2	STA-EVO #1	STA-EVO #2	Osmometer	Roche 9180	Test Name	Control Name	Control Lot No.	Result Obtained	Westgard Failure	1	2	3	4	5	6	7	8	Comment / ☑ QC Chart	Yes	No	Tech Initials

Chemistry Action Log
South Bay Kaiser Permanent Laboratory

Date	☑ Instrument							Test Name	Control Name	Peer Mean	Peer SD	Comment	Sup. Rev.
	DxC800 #1	DxC800 #2	DxI600 #1	STA-EVO #1	STA-EVO #2	OSMOMETER	ROCHE 9180						

Document History Page

Change type: New, Major, Minor etc.	Changes Made to Document – describe	Signature responsible person/date	Lab Operations Director Review/Date	Laboratory Medical Director Review/ Date	Date change implemented
Major	• Document number LCS 1231-B assigned to Quality Control Statement-Chemistry • Revised Form: Document number LCS 1231-B	11/12/18	11/13/18	11/14/18	11/14/18