TRAINING UPDATE

Lab Location: Department: SGMC & WAH Core
 Date Distributed:
 2/10/2017

 Due Date:
 2/28/2017

 Implementation:
 3/1/2017

DESCRIPTION OF REVISION

Name of procedure:

C. DIFF QUIK CHEK COMPLETE QC Log AG.F69.5

Description of change(s):

Added columns to record

- external QC lot # and expiration
- antigen and toxin results for external negative QC

This revised FORM will be implemented on March 1, 2017

Document your compliance with this training update by taking the quiz in the MTS system.



C. DIFF QUIK COMPLETE QUALITY CONTROL LOG

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Nex	Next external QC is due = <i>Month</i>								0	Circle d	day																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

1. External Positive and Negative Controls are tested and documented with each new kit lot number or shipment or every 31 days, whichever is more frequent.

2. Internal controls must be documented with each patient test.

3. If QC results are not acceptable, document corrective action. Do not accept patient results before reviewing QC results for proper reactions.

	Patient Name / MR#	Patient Result		Kit	Internal	Controls	External P	ositive C	Controls	External N					
Date		Ag	Tox	Lot # / Expire	Pos Dotted Blue Line (Yes or No)	Neg Clear Background (Yes or No)	Lot # / Expire	Ag Result (Pos)	Tox Result (Pos)	Diluent <mark>Lot # / Expire</mark>	Ag Result (Neg)	Tox Result (Neg)	Tech		
Weekly r	eview:			Weekly review	v:				Weekly	review:					
Weekly r				Weekly review				Monthly review:							