Daily Manual Testing Quality Control Form

**Appearance Acceptable?** Y N *(circle as appropriate)* ❑ Rack Number: \_\_\_\_\_\_\_\_\_ **Date: \_\_\_\_\_\_\_\_\_**

❑ PEG QC ❑ Ortho IgG

**Performance Acceptable?** Y N *(circle as appropriate)* ❑ DAT Rack ❑ New Lot \_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ABO/RH QC (Forward and Reverse)** | | | | | | | | | | | | | | **Tech** |  |
| **Tube** | **Contains** | | **Contents** | **RESULTS** | | | | | | | | | |  | **Lot / Exp Date** |
| **Expected** | | | | **Actual** | | | | | |
| **1** | Anti-A | | ALBAsure QC Cell 1 (AB Neg rr) | **1-4+** | | | |  | | | | | |  | ***ALBAsure QC Kit:*** |
| **2** | Anti-B | | **1-4+** | | | |  | | | | | |  |
| **3** | Anti-A,B | | **1-4+** | | | |  | | | | | |  | ***Anti-A:*** |
| **4** | Anti-A | | ALBAsure QC Cell 2 (O Pos-R1r) | **0** | | | |  | | | | | |  |
| **5** | Anti-B | | **0** | | | |  | | | | | |  | ***Anti-B:*** |
| **6** | Anti-A,B | | **0** | | | |  | | | | | |  |
| **7** | Anti-D | | **1-4** | | | |  | | | | | |  | ***Anti-A,B:*** |
| **8** | Anti-D | | ALBAsure QC Cell 1 (AB Neg rr) | **IS/IgG=0**  **CC=2-4** | | | | **IS** | | **IgG** | | **CC** | |  |
|  | |  | |  | |  | ***Anti-D:*** |
| **9** | A1Cells | | ALBAsure QC Antibody  (diluted Anti-A, Anti-B, Anti-c, Anti-D) | **1-4+** | | | |  | | | | | |  |
| **10** | A2 Cells | | **1-4+** | | | |  | | | | | |  | ***A1 & B Cells:*** |
| **11** | B Cells | | **1-4+** | | | |  | | | | | |  |
| ***A2 Cells:*** |
| **12** | A1Cells | | Seraclone | **0** | | | |  | | | | | |  |
| **13** | A2 Cells | | **0** | | | |  | | | | | |  | ***Seraclone ABO/Rh Control*** |
| **14** | B Cells | | **0** | | | |  | | | | | |  |
| **DAT QC** | | | | | | | | | | | | | |  | ***AHG Poly:*** |
| ***15*** | IgG coated cells | | *AHG Poly* | | ***2-4+*** | | |  | | | | | |  |
| ***16*** | *Anti-C3* | | ***0 (5 min inc)*** | | |  | | | | | |  | ***AHG IgG:*** |
| ***17*** | ALBAsure QC cell 1 | | *AHG Poly* | | ***0*** | | |  | | | | | |  |
| ***18*** | *C3 coated cells* | | *AHG Poly* | | ***1-4 (5 min inc)*** | | |  | | | | | |  | ***Anti-C3:*** |
| ***19*** | *Anti-C3* | | ***1-4 (5 min inc)*** | | |  | | | | | |  |
| ***Antibody Screen QC*** | | | | | | | | | | | | | |  | ***Screening cells:*** |
| ***Positive QC*** | | *Cell* | *ALBAsure QC Antibody Reagent* | | ***IS/37*** | ***IgG*** | ***CC*** | | ***IS/37*** | | ***IgG*** | | ***cc*** |  |
| ***LISS:*** |
| **20** | LISS/PEG | *I* | ***0-2+*** | ***1-4*** | ***NT-4*** | |  | |  | |  |  |
| ***PEG:*** |
| **21** | *II* | ***0-2+*** | ***1-4*** | ***NT-4*** | |  | |  | |  |  | ***Albumin:*** |
| **22** | *III* | ***0-2+*** | ***1-4*** | ***NT-4*** | |  | |  | |  |  |
| ***Negative QC*** | | *Cell* | *22% Albumin* | | ***IS/37*** | ***IgG*** | ***CC*** | | ***IS/37*** | | ***IgG*** | | ***cc*** |  | ***IgG Cells:*** |
| **23** | LISS/PEG | I | **0** | **0** | **2-4** | |  | |  | |  |  |
| ***C3 Cells:*** |
| **24** | II | **0** | **0** | **2-4** | |  | |  | |  |  |
| **25** | III | **0** | **0** | **2-4** | |  | |  | |  |  |

❑ Additional Lot \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_ Acceptable? Y N *(circle as approp).*

Corrective Action: .