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 | 7% 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: .