

Standard Operating Procedure Manual Form #: (SOP) – Transfusion Medicine Manual:

BBQC-F004.10 Quality Control

Indianapolis, IN

Daily Reagent QC: University and Methodist

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	-			-													
QC Reagent Rack			Lot #/Expiration						Test Da	ate	:						
Immucor COR QC								(Circle Or	ne:	Un	niversity	or	Metho	dist		
Antisera								ľ	Immucor					Reagent Rack			
Immucor COR QC Cells									Reagent				Current Lot #/Expiration				
Immucor Monoclonal Ctrl									Anti-A								
								Anti-B									
Immucor Panoscreen			to all gate of MTC Sensor Calls the Course						Anti-D (series 4)								
			Are all sets of MTS Screen Cells the Same Lot # Yes (), No () if No, QC all lot#						A1 cells								
MTS Card									B cells								
MTS Diluent 2									LISS								
Negative Control			Date Prep:			Date Exp:			IgG-AHG								
Appearance ✓ & Open date/init on all reagents			Tech:						Coombs Check Cells								
Immucor Tube					ho Gel			Saline									
Cell #	IS	37°C LISS	AHG	OK?	lgG	OK?	Tech	All lot nu			imbers were		Tech:				
I + corQC									visually	veri	fied						
II + corQC				Y		Y			Appear			-	Tech:				
III + corQC				Ν		Ν			Date/in	itials	s on al	l reagents					
Neg + I, II or III												Anti-A	Anti-B	Anti-D	OK?	Tech	
EXPECTED RESULTS	IS	37°	C LISS	AHG	G Gel Ig		G		R	A ₁							
1/11/111	0		-3+	1-3+		3-4+	÷		Reagent						Y		
Neg	0		0	0√		0			ent F	В							
Required Maintenance T			asks Re		ult OK?		Tech		t Rack		RQC				N		
Bench Incubator # (36-			38°C)			Y N											
MTS Tach (1022-1042)					Y N				EXPECTED Anti-A			Anti-A	Anti-B	Anti-D	1		
MTS Timers (10/15/15)							RESULTS A1 3-4+					-					
MTS Temp: Green light?					Y N				В			3-4+	0				
Daily Bench and Equipment Decontamination Performed								1.	COR QC				3-4+	J			
CW-2 fill (41-45 mL) (Monday)					Y N				Peer Review:								
ID-MTS Diluent Dispenser Cleaning				Mor	N/A Monday Y N N/A			г	Sup Review/Date:								
Waterbath # (30-37°C)						Y N						Reminder: D wash Flush		n the appl – Clean W			
				1				1 1			,					I	