

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

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wash Flush and Weekly Clean Waterbath

BBQC-F004.13 06.20.23

**Quality Control** 

1 of 1

Indianapolis, IN

## **Daily Reagent QC: University and Methodist**

| QC Reagent R  |          | Lot #/Expiration     |              |  |             |            |                          | ate:                          |   |                |                          |               |               |          |              |                       |         |             |  |
|---|----------|----------------------|--------------|--|-------------|------------|--------------------------|-------------------------------|---|----------------|--------------------------|---------------|---------------|----------|--------------|-----------------------|---------|-------------|--|
| QC Antisera   |          |                      |              |  |             |            |                          |                               | Circle Or   | •              |                          | ivers         | sitv          | or       |              | Met                   | hod     | ist         |  |
| QC Cells  |          |                      |              |  |             |            |                          |                               |   | Reagent        |                          |               |               |          | Reagent Rack |                       |         |             |  |
| Monoclonal Control                                      |          |                      |              |  |             |            |                          |                               |   |                |                          | •             |               | Curre    | nt Lo        | t #/E>                | piratio | n           |  |
|   |          |                      |              |  |             |            |                          |                               | Anti-A  |                |                          |               |               |          |              |                       |         |             |  |
| Antibody Detection Cells                                |          |                      |              |  |             |            |                          |                               |   | Anti-B         |                          |               |               |          |              |                       |         |             |  |
|   |          |                      |              | Are all sets of MTS Screen Cells the Same Lot# Yes ( ) No ( ) If No, QC all lot# |             |            |                          |                               |   | Anti-D         |                          |               |               |          |              |                       |         |             |  |
| MTS Screen Cells  |          |                      | 163          | 165 ( ) NO ( ) II NO, QC all IOL#  |             |            |                          |                               |   | A1 cells       |                          |               |               |          |              |                       |         |             |  |
| MTS IgG Card  |          |                      |              |  |             |            |                          |                               |   | B cells        |                          |               |               |          |              |                       |         |             |  |
|   |          |                      |              |  |             |            |                          |                               | LISS  |                |                          |               |               |          |              |                       |         |             |  |
| MTS Diluent 2   |          |                      |              | Data Bassa   |             |            |                          |                               |   | IgG-AHG        |                          |               |               |          |              |                       |         |             |  |
| Negative Cont   | Date     | Date Prep: Date Exp: |              |  |             |            | Coombs Check Cells       |                               |   |                |                          |               |               |          |              |                       |         |             |  |
| Appearance √8 date/init on all                          | Tecl     | Tech:                |              |  |             |            |                          | Anti-C3b,d                    |   |                |                          |               |               |          |              |                       |         |             |  |
| ·   | Tube     | Tube Orth            |              |  |             |            | Complement Control Cells |                               |   |                |                          |               |               |          |              |                       |         |             |  |
| Cell #  |          | IS                   | 37°C<br>LISS | AHG  | OK?         | IgG        | OK?                      | Tech                          | Saline (Bottle)   |                |                          |               |               |          |              |                       |         |             |  |
| I + QC antisera   |          |                      | 1133         |  |             |            |                          |                               | All lot numbers were  |                |                          |               |               | Tech     | :            |                       |         |             |  |
| II + QC antisera  | ntisera  |                      |              |  | Υ           |            | Υ                        |                               | visually verified   |                |                          |               |               |          |              |                       |         |             |  |
| III + QC antisera                                       | antisera |                      |              | N  |             |            | N                        |                               | Appearance ✓ and Open   |                |                          |               | Tech          | :        |              |                       |         |             |  |
| Neg + I, II or III                                      |          |                      |              |  | 1           |            |                          |                               | Date/initials on all reagents                                     |                |                          |               |               |          |              |                       |         |             |  |
| EXPECTED RESULTS  | TS IS    |                      | 37°C         | 37°C LISS  |             | IG Gel IgG |                          |                               | Anti-   |                | ti-A                     | Anti-B Anti-D |               | ti-D     | OK?          | Tech                  |         |             |  |
| 1/11/111  | (        | -                    |              | 0-3+   |             | 3-4+       |                          |                               | 7 7   | A <sub>1</sub> |                          |               |               |          |              |                       |         |             |  |
| Neg   | 0        |                      | 0            | 0  |             | 0          |                          |                               | Reagent<br>Rack   |                |                          |               |               |          |              | 4                     |         | Υ           |  |
| Required Maintenance Tasks                              |          |                      |              | Res  | Result OK?  |            | Tech                     | ent                           | B QC cells  |                |                          |               |               |          |              |                       | NI      |             |  |
| Bench Incubator # (36-38°C)                             |          |                      |              |  |             | Y N        |                          |                               |   |                |                          |               |               |          |              |                       |         | N           |  |
| MTS Workstation Tach (1022-1042)                        |          |                      |              |  | Y N         |            |                          |                               | C3bd Pos  |                | Anti-C3bd N<br>Screen Ce |               |               |          |              | Tech                  |         |             |  |
| MTS Workstation Timers (10/15/15)                       |          |                      |              |  |             |            | Y N                      |                               | C3 C0   | es control cen |                          | - Con Con     | +             | Y        | N            |                       |         |             |  |
| MTS Workstation Temp: Green light?                      |          |                      |              |  |             |            | Y N                      |                               | EXPECTED  |                |                          | <u> </u>      |               |          | 1            | Anti-                 |         |             |  |
| Daily Bench/Equipment Decontamination Performed         |          |                      |              |  |             |            |                          | RESUL                         |   |                | nti-A Ant                |               | i-B Anti-D C3 |          | C3b,         | o,d Anti-C3b,d<br>Neg |         |             |  |
| Waterbath # (30-37°C)                                   |          |                      |              | Y N  |             |            | A <sub>1</sub>           | 3-4+                          |   |                |                          |               | C3b,          |          | Pos<br>C3b,d | .d + C3b.d +          |         |             |  |
| Waterbath # (30-37°C)                                   |          |                      |              |  |             | Y N        |                          |                               | В   |                |                          |               | 3-4+          |          |              | 0 C3<br>Che<br>cell   |         | Screen cell |  |
| Daily Ultra CW II<br>DI Water Flush and Tube Inspection |          |                      |              |  | Daily       |            |                          |                               | QC Cells  |                |                          |               | 3-4+          | 3-4+ 1-3 |              |                       |         |             |  |
| ID-MTS Diluent Dispenser Cleaning                       |          |                      |              | Week   | dy          | Y NA       |                          | Peer Review: Sup Review/Date: |   |                |                          |               |               |          |              |                       |         |             |  |
| Weekly Ultra CW II Flush and Clean                      |          |                      |              |  | Weekly Y NA |            |                          |                               | Maintenance Reminder: Document on the applicable Form Weekly Eye- |                |                          |               |               |          |              |                       |         |             |  |