

BVH Laboratory **Point of Care Testing Quality Control** (IQCP) LTR
 Method: POCT Hemochron Signature Elite Serial Number: _____
 Test analyte: ACT Plus
 Cuvette lot#: _____
 Cuvette exp: _____

Location: Open Heart

Month:
 Year:

Initial days not in use:	Trained operator:	Electronic Controls daily check	directCheck	Level 1	Level 2	Trained operator:
		Control lot #:	Control exp:	Control Range:		
		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				

LTR49543

If a new lot is opened,
 Product _____
 Date opened _____
 Lot # _____
 Exp date _____
 If control, new ranges
 level 1 _____
 level 2 _____

If a new lot is opened,
 Product _____
 Date opened _____
 Lot # _____
 Exp date _____
 If control, new ranges
 level 1 _____
 level 2 _____

Control values must be entered into
 computer QC system.
 QC-1070651 BVH POC Hchr A L1 OH
 QC-1070652 BVH POC Hchr A L2 OH
 QC-1070679 BVH POC Hchr B L1 OH
 QC-1070680 BVH POC Hchr B L2 OH

Monthly supervisory review by: _____
 Date: _____