

Medtronic ACT Plus Low Range: Form A1 - PICU ECLS Quality Control Record Sheet

QUALITY CONTROL RECORD SHEET: Instrument #: _____ ECLS PT # _____ Month: _____ Year: _____																
LR-ACT Cartridge <small>(Cat# H-402-01)</small>		Calcium Chloride		NORMAL LEVEL QC CLOT-Trac CWB Coagulation Control (Cat# H-550-01)						ABNORMAL LEVEL QC CLOT-Trac LR Abnormal Coagulation Control (Cat# H-550-09)						
Lot#		Lot#		Lot# _____						Lot# _____						
Exp:		Exp:		Range: _____ - _____ sec						Range: _____ - _____ sec						
DATE	TIME	Temp 37° ± 0.5°C	Channel 1	Channel 2	Ave Result	Diff	Ave Result Within QC Range	Pass Fail	OP ID	Channel 1	Channel 2	Ave Result	Diff	Ave Result Within QC Range	Pass Fail	OP ID

Medical Approval: Dr Benjamin Jung Version: 1.3 Folder Name: CW\Point of Care\Activated Clotting Time This is a controlled document for CW use only. Any printed copies are uncontrolled unless specified. Please refer to Lab QMS	Medical Approval Date: 22 Dec 2016 Implementation Date: 11/6/2017 1:50:27 PM
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REVISION & APPROVAL LOG

Version	Revision Type	Description of Change	Revision Date	Technical Approval	Medical Approval
1.0		New document	30 Dec 2013	Elvira Kozak	Dr. Cathy Halstead
1.1	Minor	Change of Lot number	11 Aug 2016	Elvira Kozak	
1.2	Minor	Document title and number change. Upload to QMS document control	22 Dec 2016		Dr. Benjamin Jung
1.3	Minor	Removed QC Lot and Ranges for users to input manually	Nov 6, 2017	Calvin Lee	Dr Benjamin Jung

Attention: This document is published on the BCCW SharePoint website

Revisions made to this document require an update to the corresponding document published on BCCW SharePoint website

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