

**University of Colorado Hospital-Clinical Laboratory POCT Program
HemoCue Hb 201+ Patient & Control Worksheet**

Location: _____ Month & Year: _____ Initials: _____

HemoCue Hb 201+ Analyzer Serial Number: _____

Date Controls Run: _____

Microcuvette Lot:		Microcuvette Manufacture Exp. Date:	
Microcuvette Opened Exp. Date:		Controls Manufacture Exp. Date:	
Eurotrol HemoTrol Low Control Lot #:		Opened Exp. Date:	
Eurotrol HemoTrol High Control Lot #:		Opened Exp. Date:	
Low Control Result:	Acceptable Range:	Cuvette Holder Cleaned (√)	Electronic "Selftest" Acceptable (√)
High Control Result:	Acceptable Range:		

Date	User Initials	Maintenance & Electronic QC		Patient Name & Medical Record Number	Result	Comments
		Clean Cuvette Holder (√)	Electronic "Selftest" Acceptable (√)			

If an electronic self test and/or liquid control result is NOT in the acceptable range, control must be repeated. If control is still out, contact Administrative Lab Coordinator at x 87018. Do not report any patient results until control problem is resolved.

User Initials	Print Name	User Initials	Print Name	User Initials	Print Name

Weekly Site Review By: _____ Date: _____ Corrective Action: _____ Person Contacted: _____

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POCT Log Review Checklist

Quality Control:

Reagent/Kit Information:

Reagent/Kit lot # information written? YES NO

Was the Kit expiration date in-date? YES NO

External QC:

Was the lot number information entered for both controls? YES NO

Was the Low level acceptable? YES NO

Was the High level acceptable? YES NO

Was the date the controls were performed entered? YES NO

Electronic QC:

Was the Electronic QC Acceptable? YES NO

Patient Information:

Were the patient names and identifiers entered? YES NO

Were the patient results valid? YES NO

Other Information:

Were the user name and initials written? YES NO

IF...	THEN...
All the questions are answered "YES"	No corrective action is needed.
One or more of the questions is answered "NO"	Corrective action is needed.

****Note:** Please write your initials and the date at the bottom of the log as confirmation that the log was reviewed.