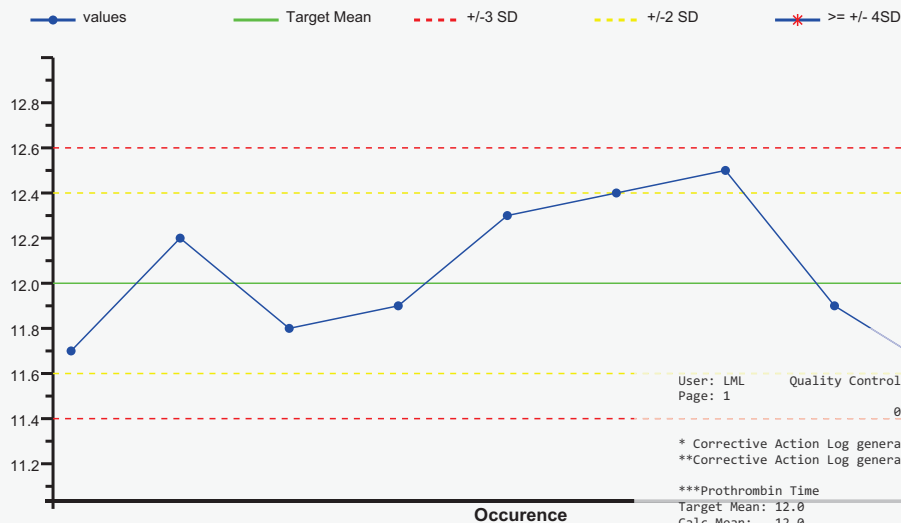


Quality Control Reports

Levey-Jennings for Prothrombin Time

Site: STAT LAB Instrument: QCID: COAG1 Eff. Date: 07/01/2015 Entered Between: 07/01/2015 & 07/07/2015
RC: PT RCEff: 07/01/2015 Target Mean: 12.0 Standard Deviation: 0.2 Lot #: FZ1288



User: LML Quality Control Detail Summary For Site: STAT LAB 07/08/2015
Page: 1 COAG1-COAG1 11:14 AM
07/01/2015-07/08/2015

* Corrective Action Log generated
**Corrective Action Log generated & value was not included in statistics

***Prothrombin Time
Target Mean: 12.0 SD: 0.2 CV: 1.7
Calc Mean: 12.0 SD: 0.3 CV: 2.7
Effective Date: 07/01/2015

Date	Time	UserID	Result	Z-Value
07/07/2015	12:15	LML	11.7	-1.5
07/07/2015	22:21	SSA	12.2	1.0
07/08/2015	06:51	RTT	11.8	-1.0
07/08/2015	12:05	LKO	11.9	-0.5
07/08/2015	20:32	SSA	12.3	1.5
07/09/2015	07:16	LML	12.4	2.0
07/09/2015	14:11	LKO	* 12.5	2.5
07/09/2015	23:16	SSA	11.9	-0.5
07/10/2015	07:08	LML	11.6	-2.0

* Corrective Action Log generated
**Corrective Action Log generated & value was not included in statistics

Quality Control Review Documentation

Name: _____ Date: _____
Comments: _____

- ~ QC Reports including full color Levey-Jennings Charts
 - *Easily identify shifts and trends
- ~ Detail and Summary Reports, including section to document review
- ~ Text Based and Patient Control QC Reports

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