

126. Are quality control results reviewed by the director?	
127. Are mean, standard deviation and coefficient of variation calculated regularly for quantitative assays?	✓
128. Are Levy-Jennings or other graphs generated regularly for quantitative assays?	✓
129. Are prepared controls, standards, reagents, stains, etc, labeled as to content, preparation date, storage requirements and expiration date?	✓
130. Are all expired materials discarded on or before the expiration date?	✓
Microbiology:	
145. Are media inspected visually for defects before use?	✓
146. Are sterility and growth support checks performed?	✓
147. If performed by manufacturer to NCCLS standards, are these checks documented for each batch of media?	✓
148. Are results of cultures reported only according to the manufacturer's directions?	✓
149. If identification (definitive) is performed, are catalase, coagulase, oxidase, etc. reagents checked daily for positive and negative reactivity with appropriate control organisms?	✓
For antibiotic sensitivity testing:	
150. Is the concentration of organisms in the inoculum standardized?	N/A
151. Is each new batch of media or discs checked for reactivity prior to use?	N/A
152. Are zones of inhibition sizes checked each day with appropriate control organisms?	N/A
VIII. Quality Assurance	
153. Does the laboratory have a written quality assurance program?	✓
154. Are the effectiveness of policies and procedures periodically evaluated?	✓
155. Does the evaluation identify problems and suggest solutions?	✓
156. Are the solutions monitored to ensure their effectiveness?	✓
157. Are the results of the evaluations discussed with the laboratory staff?	✓
158. Are breakdowns in communications between physicians and laboratory personnel recorded?	✓
159. Are corrective actions taken to remedy these breakdowns?	✓
160. Does the laboratory have a procedure for documenting, investigating and correcting	

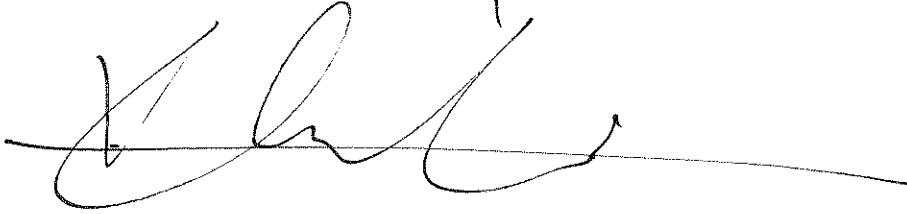
complaints about the laboratory?

161. Are regular QA meetings held with laboratory staff?

162. When tests are run on more than one system, is a system in place to evaluate their correlation twice yearly?

✓
✓
✓

Performed By



KWADWO OWUSU - OFORI

LAB OPERATIONS MANAGER