Therapeutic Efficacy Survey QA/QC Checklist (site)

Instructions: This form is meant to capture data related to the site. Please fill out only one form for each site.

Name of site: Principal investigator of site:

Checklist conducted by: Date(s) of visit (MM/DD/YY): / /

Documentation and Storage Checks

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| --- | --- | --- | --- |
|  | **Yes** | **No** | **Comments** |
| 1) All folders containing completed study forms are stored in a secure area (locked drawer, cabinet or room), and completed study forms are organized by patient ID. |  |  |  |
| 2) Screening logbook is up-to-date (at least through the previous day). |  |  |  |
| 3) Participant reimbursement log is up-to-date (at least through the previous day). |  |  |  |
| 4) Laboratory logbook is up-to-date (at least through the previous day). |  |  |  |
| 5) Two reads are performed for every slide and a third read is performed when the first two are discordant |  |  |  |
| 6) If the protocol includes HRP2 testing:  Patients are enrolled in the study based on results of microscopy, not RDT |  |  |  |
| 7) Appropriate slide preparation and reading standard operating procedures are available and accessible. |  |  |  |