

**Appendix 1 to
Annex C to
CF H Svcs Gp Instruction 4080-02**

Glucometer Quality Control Log Sheet

Materials Required:

1. All products for the glucometer Accu-Chek Inform II are not in the medical catalogue. They have to be purchased with Roche's company.
2. Glucometer (Accu-Chek Inform II - order # 5060303001)
3. Quality Controls set (Accu-Chek Performa controls - order # 5078164001)
4. Lancets (Accu-Chek Safe-T-Pro Plus – order # 03603539200)
5. Strips (Accu-Chek Inform II CA – order # 5942861164)
6. Linearity Kit (Accu-Chek Performa Linearity Kit – order # 5048010001)

Method Outline: Refer to SOP & package insert for testing procedure

1. Perform quality control weekly or within 24 of testing
2. Read and record all results on log sheets and the patient's result on the requisition.
3. Enter the patient service number as identifier.
4. Submit log sheets to the laboratory's Sgt or to the Regional WO at the end of each quarter.

Month:

Year:

Control Accu-Chek Performa	
QC Lot #	
Expiration date	

Unit:

Reviewed by:

Controls are good for 3 months once opened.	
Open date	
Expiration date	

Strip Lot #	
Expiration date	

Glucometer serial #	
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Date	QC level 1	QC level 2	Last and First Name	Service #	Result	Perform by	Scan into CFHIS
	Result must be Pass	Result must be Pass					

Month:

Year:

Unit:

Reviewed by:

Controls are good for 3 months once opened.	
Open date	
Expiration date	

Glucometer serial #	
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PROTECTED B (when completed)