

NM SCHOOLS CLIA Certificate of WAIVER LABATORY QUALITY ASSURANCE MONITOR FORM

Location: _____

Year: _____

QA Monitor is performed _____ to.

Verify each component of all QC logs is (A) Acceptable. If any of the verifications are found to be (N) Not Acceptable, a Lab Improvement (Form A) and Short-Term QA Monitor (Form B) must be put into place.

A = Acceptable N = Not Acceptable N/A= Not Applicable	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Abbott BinaxNOW QC Log												
1. Verify the correct lot #'s, expiration dates, date performed, and initials of the analyst are recorded on the log												
2. Verify controls were performed prior to testing and/or according to procedural requirements												
3. Verify the reported results are within expected range												
4. Verify Daily Ambient Temperature Logs Maintained												
5. Verify Ambient Temperature Excursion and Outcome Log Maintained												
A = Acceptable N = Not Acceptable N/A= Not Applicable	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

School CLIA CoW Coordinator Review:

1st Quarter: _____

Date: _____

2nd Quarter: _____

Date: _____

3rd Quarter: _____

Date: _____

4th Quarter: _____

Date: _____

CLIA CoW Lab Director Review:

1st Half _____ Date: _____

2nd Half _____ Date: _____