


**District Govt. Hospital Betul Central Processing Lab Dr. Bhimrao  
Ambedkar Square Betul MP 460001**

**Check list of Investigation/Corrective Action taken for EQAS failure**

Parameter: Retic% (Slide)		Month: 13-06-2023	Status	
<b>Pre-analytical phase of analysis</b>				
SN			Yes	
1	Was the EQAS sample stored at the proper temperature following receipt		Yes	
2	Was the test reagent stored correctly in appropriate temperature		Yes	
3	Was both slides unbroken while received		Yes	
<b>Analytical phase of analysis</b>				
1	Was the sample at room temperature		Yes	
2	Was the person running the EQAS sample was trained		Yes	
3	Was daily maintenance performed on the day that the EQAS sample was run		Yes	
4	Was IQC within an acceptable range on the day that the EQAS sample was run		Yes	
<b>Post-analytical phase of analysis</b>				
1	Was the result uploaded before the last date of submission		Yes	
2	Have the results been reported correctly (Match instrument raw data)		Yes	
3	Was the configuration correct (instrument, method and reagent)		Yes	
4	Was microscopy done again ( in case of unacceptable results in Microscopic examination)		Yes	

Note: Outlier result of Retic% (Slide) Z Score in parameter, result has been assesst by two slides by the pathologist, after root cause analysis has been done as per above checklist. The first result is 7.5 and the second result 7.7, and sum of two results 15.2, now the Retic% is acceptable.

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Date: 04-07-2023