



Metropolis Healthcare Ltd., EQAS

VYAS SUPER SPECIALITY HOSPITAL (1067)

Outlier And Analyte Summary Report

Outlier Details For Cycle No 230310 and Sample No 03

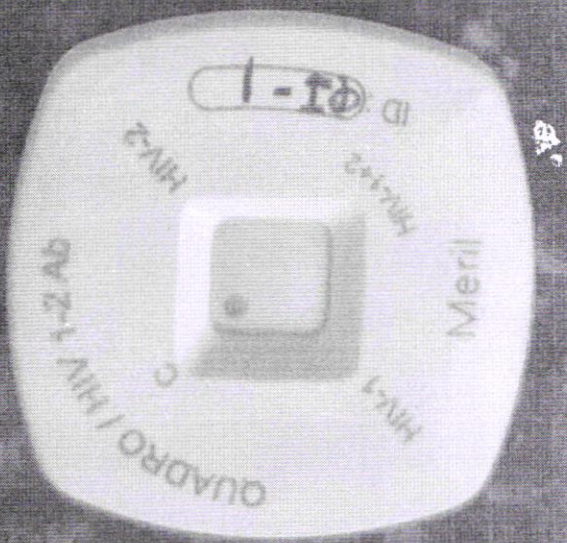
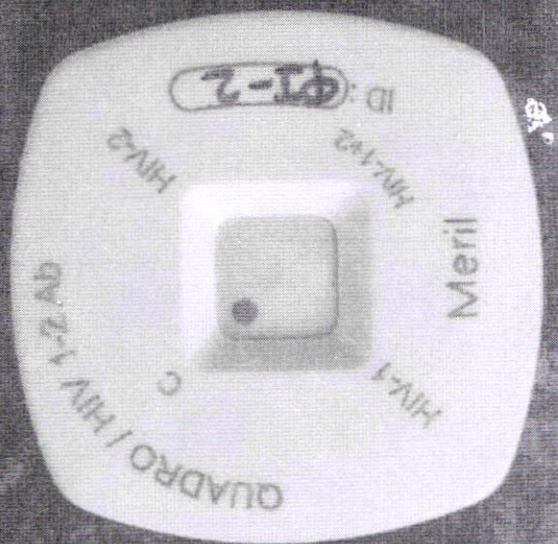
Report Date : 19/12/2023

Analyte	Instrument	Result Value	Standard Unit
X HIV Ag + Ab	Manual	Non-reactive	-
X HBsAg	Manual	Equivocal	-
# C-Reactive Protein Qualitative	Manual	Normal	-
X HIV Ab	Manual	Non-reactive	-
Legend @ : Acceptable X : Unacceptable # : Not Evaluated ⌚ Delayed Result Entry			

Problem Classification: _____

Corrective Action: _____

Reviewed by: _____ **Dated:** _____



ATTENDANCE SHEET



Topic Of Training:	Interpretations of the card Tests.		
Name Of The Trainer:	Dr. Ashok Kumar Shah,	Date:	25/12/2023
Venue:	Central Research Lab VMCH.	Time:	1pm to 2pm

SN	Name	Designation	Department	Sign
1.	Hemant Pandit	Lab. Tech.	Central Lab	Hemant
2.	Indrajeet	Lab Tech.	Central Lab	Indrajeet
3.	Sharwari	SR. Lab Tech.	CENTRAL LAB	Sharwari
4.	Manisha Benival	Lab technician	Central lab	Manisha
5.	Anupam Maity	Lab Tech	Central Lab	Anupam
6.	Divya Bhati	Lab Tech.	Central Lab	Divya

ATTENDANCE SHEET



Topic Of Training: <u>Transcription of reports.</u>	
Name Of The Trainer: <u>Dr. Anitha Seethu</u>	Date: <u>26/12/2023</u>
Venue: <u>Central Research Lab vmcsh</u>	Time: <u>1pm to 2pm.</u>

SN	Name	Designation	Department	Sign
1	MANISHA BENIWAL	Lab technician	Central Lab	<u>Manisha</u>
2	Hemant Pandit	Lab. Tech.	Central Lab	<u>Hemant</u>
3	INDRAJEET	Lab Techs	Central Lab	<u>Indrajeet</u>
4	SHAWAN GAGLOT	SR. Lab Techs	Central Lab	<u>Shawan</u>
5	Divya Bhati	Lab technician	Central Lab	<u>Divya</u>
6	Anupam Maity.	Lab Tel	Central Lab	<u>Anupam</u>

ATTENDANCE SHEET



Topic Of Training:	Standardization, calibration & Internal QC (EQAS)		
Name Of The Trainer:	Dr. Ashok Kumar Shah	Date:	27/12/2023
Venue:	Central Research Lab Vmesh	Time:	1pm to 3pm.

SN	Name	Designation	Department	Sign
1	INDRAJEET	LAB TECHNICIAN	CENTRAL LAB	Indrajeet
2	SHARWAN UCHHOT	SR. LAB TECHNICIAN	CENTRAL LAB	
3	Hemant Pandit	Lab. Tech.	central lab.	Hemant
4	Manisha Beniwal	Lab. technician	Central lab.	Manishg
5	Anupam maity	Lab Tech.	Central lab	Anupam
6	Divya Bhati	Lab Tech.	Central lab	Divya

S. No.	Name	Designation	Department	Sign

Signature of Trainer:


CORRECTIVE & PREVENTIVE ACTIONS FORM



ROOT CAUSE ANALYSIS, CORRECTIVE AND PREVENTIVE ACTION (CAPA)

Non Compliance Reference

No. Samp-3 Dated 7/12/2023

Dept: Microbiology [HBSAg]

Date: 21/12/23

Incident :- Error in reporting test result. EQAS Sample for HBSAg (micro-serology) was run but interpreted as equivocal because the result showed faint line on the card. Error in reporting test result to EQA organizations.

Root cause analysis/Investigation The test card showed faint line on the card. It was man made error instead of interpreting positive result it was reported equivocal.

Done By: Manisha Date & Sign: Manisha 21/12/23

Tool Used/ Risk Assessment :- Why why method.

Immediate Correction :- Couldn't correct as it was already done

Corrective Action :- It was first time mistake, we shall be more careful while interpreting the result in the future.

Done By: Manisha Date & Sign: Manisha 21/12/23

Preventive Action :- Should make sure to run the test with 1 more or new card before final interpretation. in case of faint line develop in card.
:- Training given to Lab technician to repeat the test in such situations.

Verification of CAPA Done

Done By: Dr. Anil Seervi Date & Sign: Anil 21/12/23

Manisha

Anil

Anil

Prepared By

Immediate Incharge

HOD



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