

CORRECTIVE & PREVENTIVE ACTIONS FORM



ROOT CAUSE ANALYSIS, CORRECTIVE AND PREVENTIVE ACTION (CAPA)

Non Compliance Reference

No. Samp 3 Dated 7/12/2023

Dept: Microbiology. [HIV AB]

Date: 21/12/23

Incident EQAS Sample for HIV-Ab (microbiology-serology). was run but did not obtain the reactive result "Deviating EQA results."

Root cause analysis/Investigation : The EQA provider distributed by accident an inappropriate sample.

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

Tool Used/ Risk Assessment : Brain storming

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

Corrective Action : It was first time mistake. we shall be careful & repeat the test to get correct result.

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

Preventive Action : Should make sure to rerun the test before final report.

: Training given to lab technicians.

Verification of CAPA Done

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

Manisha

Anil

Anil

Prepared By

Immediate Incharge

HOD



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

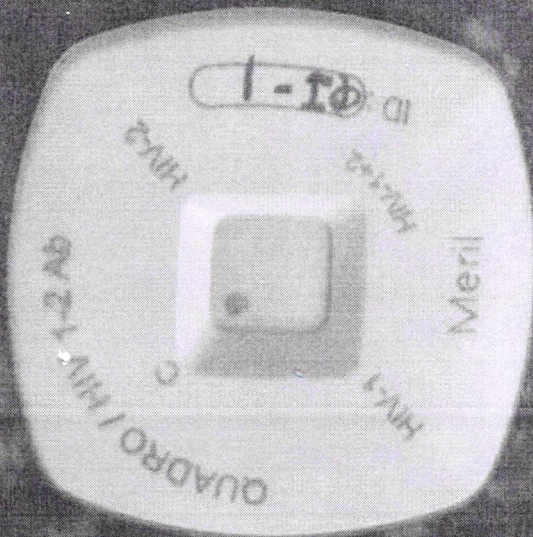
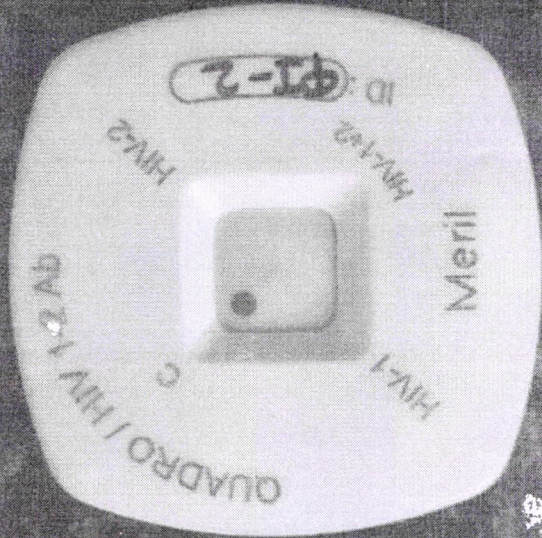
Analyte	Instrument	Result Value	Standard Unit
X HIV Ag + Ab	Manual	Non-reactive	-
X HBsAg	Manual	Equivocal	-
# C-Reactive Protein Qualitative	Manual	Normal	-
X HIV Ab	Manual	Non-reactive	-
Legend @ : Acceptable X : Unacceptable # : Not Evaluated ⌚ : Delayed Result Entry			

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.	Sharwan	SR. Lab Tech.	CENTRAL LAB	Sharwan
4.	Manisha Benival	Lab technician	Central lab	Manisha
5.	Anupama Maity	Lab Tech	Central Lab	Anupama
6.	Divya Bhati	Lab Tech.	Central Lab	Divya

