### Hemochron Quality Control & Maintenance Log

Device Serial Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Month: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Year: \_\_\_\_\_\_\_\_\_

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| **DAILY EQC** |
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| L1 Pass Y/N |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| L2 Pass Y/N |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Temp Pass Y/N |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Initials |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **DAILY MAINTENANCE** |
| Clean exterior surfaces and screen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Initials |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **MATERIAL ACCEPTANCE TESTING** |
| **Cuvettes /** **Abnormal QC / Normal QC** | **Delivery Date** | **Lot Number** | **Expiry Date** | **Acceptance Testing Date** | **Accepted Into Use****(QC within range?)***Y/N* |
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Device Serial Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Note**: In every delivery, each material lot number must be individually accepted into use – see SOP for details.

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| **LIQUID QUALITY CONTROL** |
| **Date** | **Abnormal / Normal QC** | **QC** **Lot number** | **Cuvette****Lot Number** | **Mean**(celite equivalent seconds) | **2 SD Range**(celite equivalent seconds) | **QC****Result***(celite equivalent seconds)* | **QC within range?***Y/N* | **Initials** |
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