



STEM CELL LABORATORY (STCL)



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BacT/ALERT Monthly Quality Control Log

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Author: WATER002

Owner: WATER002

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STCL-FORM-076

BacT/ALERT MONTHLY QUALITY CONTROL LOG

Month	Pos / Neg Control	Bottle Type	Bottle Lot #	Expiration Date	POSITIVE (Check)	NEGATIVE (Check)	Signature and Date Reflecting Review of QC Results
January	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
February	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
March	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
April	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
May	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
June	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				

Known positive and negative controls are tested and reviewed monthly in the Stem Cell Lab; unless specified otherwise, cultures are incubated for 7 days. Problems encountered should be recorded on a troubleshooting log and reviewed in real time.

STCL-FORM-076 BacT/ALERT Monthly Quality Control Log
Stem Cell Laboratory, DUMC
Durham, NC

STCL-FORM-076

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Month	Pos / Neg Control	Bottle Type	Bottle Lot #	Expiration Date	POSITIVE (Check)	NEGATIVE (Check)	Signature and Date Reflecting Review of QC Results
July	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
August	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
September	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
October	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
November	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				
December	POS	Aerobic					
	POS	Anaerobic					
	NEG	Aerobic	Same as above				
	NEG	Anaerobic	Same as above				

Known positive and negative controls are tested and reviewed monthly in the Stem Cell Lab; unless specified otherwise, cultures are incubated for 7 days. Problems encountered should be recorded on a troubleshooting log and reviewed in real time

Annual Review by: _____ Date: _____

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Signature Manifest**Document Number:** STCL-FORM-076**Revision:** 01**Title:** BacT/ALERT Monthly Quality Control Log**Effective Date:** 18 May 2023

All dates and times are in Eastern Time.

STCL-FORM-076 BacT/ALERT Monthly Quality Control Log**Author**

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