

Alternative Proficiency Testing Log (400-004-02-A)

For tests for which CLIA does not require PT, the laboratory at least semi-annually must use an alternative performance assessment system for determining the reliability of analytic testing. Additionally, for those analytes that do not have a commercially available proficiency testing provider, the laboratory will perform an alternative performance assessment system for determining the reliability of analytic testing at least semiannually. Alternative proficiency testing method will be utilized to verify the continuing reliability of the test. Unless otherwise noted an internal split quality control method will be utilized; each analyst will be tested a minimum of twice annually and all results will be documented on this form. Samples for Internal Split Comparison will be from a minimum of 5 samples obtained from original or rerun patient samples, proficiency tests or a combination thereof. All testing will be done in a blind method, with neither tester knowing the results until all results are completed. This form of testing can also be from a set of prepared material used for annual individual analyte assessment when proficiency samples are not available.

Testing Personnel	Date	TEST SET _____ Prepared by _____						Results Acceptable
		Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 6	Enter Yes or explain in comments below

Note: reference patient logs for abbreviation key

ALTERNATIVE PROFICIENCY TESTING, PERFORMANCE EVALUATION, REVIEW AND CORRECTIVE ACTION

Comments: _____

Reviewed by (Lab Director or designee): _____ Date: _____