

**NC CLIA CONTRACT PROGRAM
2026 QA CALENDAR OF REVIEWS**

Instructions:

- Review the activities assigned for each month.
- Document the review and attach all supporting data and information.

JANUARY	JULY
<ul style="list-style-type: none"> • General Systems: Personnel Audit 	<ul style="list-style-type: none"> • Patient Tracer (1 moderate and 1 waived) • PT: Event #2 Microbiology/GS/Morphology
FEBRUARY	AUGUST
<ul style="list-style-type: none"> • General Systems: Safety Audit • PT: Event #1 HemoCue 	<ul style="list-style-type: none"> • Post-Analytic: Data Storage, Retrieval, Corrected Reports • PT: Event #2 Microscopy/Urine Sediment Event #2 Syphilis Serology
MARCH	SEPTEMBER
<ul style="list-style-type: none"> • Pre-Analytic: Specimen Handling • PT: Event #1 Microbiology/GS/Morphology 	<ul style="list-style-type: none"> • Pre-Analytic: Test Request • PT: Event #3 HemoCue
APRIL	OCTOBER
<ul style="list-style-type: none"> • Analytic: Maintenance/Calibration/QC • PT: Event #1 Microscopy/ Ur Sediment Event #1 Syphilis Serology 	<ul style="list-style-type: none"> • Analytic: Policy and Procedure Manuals • PT: Event #3 Microbiology/GS/Morphology
MAY	NOVEMBER
<ul style="list-style-type: none"> • Post-Analytic: Test Tracking • Result Audit: 10 in-house and 10 reference 	<ul style="list-style-type: none"> • General Systems: Competency • Result Audit: 10 in-house and 10 reference
JUNE	DECEMBER
<ul style="list-style-type: none"> • Analytic: Comparisons Instrument, WM, SMS • PT: Event #2 HemoCue 	<ul style="list-style-type: none"> • Analytic: Comparisons Instrument, WM, SMS • PT: Event #3 Microscopy/Urine Sediment Event #3 Syphilis Serology