

Beaumont

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Document Contact Jessica Czinder:
Mgr, Division Laboratory
Area Laboratory-Point of Care
Applicability Dearborn

Individualized Quality Control Plans (IQCP) - Dearborn Point of Care

Document Type: Policy

I. PURPOSE AND OBJECTIVE:

This document describes the components of Dearborn's Point of Care (POC) Individualized Quality Control Plans (IQCP) and includes the risk assessments and IQCP plans for the Dearborn POC methods utilizing an IQCP.

II. POLICY STATEMENT:

- A. These instruments have an IQCP for the Dearborn POC department:
 - 1. ABL80
 - 2. AmniSure ROM
 - 3. Hemochron Signature Elite
 - 4. i-STAT
 - 5. TEG 6s
- B. POC staff and laboratory directors have assessed all applicable risks for the instruments above, and quality assurance measures continue on an ongoing basis. The IQCP plans were developed based on the POC department's experience with the instrumentation, validation studies, and manufacturer recommendations, in accordance with the College of American Pathologists (CAP) accreditation requirements. All Dearborn testing locations and testing personnel were taken into consideration. POC staff will verify that quality control (QC) is performed in accordance with the IQCP for each test system listed above.
- C. For test systems yet to be implemented, the POC department will evaluate whether an IQCP is

required and will develop IQCPs prior to patient testing, as outlined in this policy and in accordance with current CAP requirements.

III. REFERENCES:

- A. All Common Checklist, CAP, Northfield, IL, current version

Attachments

- [IQCP ABL80 Dearborn.pdf](#)
- [IQCP AmniSure ROM Dearborn.pdf](#)
- [IQCP Biennial Assessment Dearborn POC.pdf](#)
- [IQCP Hemochron Signature Elite Dearborn.pdf](#)
- [IQCP i-STAT Dearborn.pdf](#)
- [IQCP Monthly Assessment Dearborn POC.pdf](#)
- [IQCP Monthly Cancellation Follow-up-Dearborn.pdf](#)
- [IQCP TEG 6s Dearborn.pdf](#)



Approval Signatures

Step Description	Approver	Date
CLIA Medical Director	Jeremy Powers: Chief, Pathology	10/18/2023
Policy and Forms Steering Committee Approval (if needed)	Jessica Czinder: Mgr, Division Laboratory	10/13/2023
POC Best Practices	Jessica Czinder: Mgr, Division Laboratory	10/13/2023
	Jessica Czinder: Mgr, Division Laboratory	10/13/2023

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