Date of Meeting: 7/16/2020

Attendees: Juliet Garlejo, Raquel Lecaro, Lourdes Maniago, Mey Phiri, Yetunde Kosoko, Bill Craig, Letty Fajardo, Michelle Trammell, Mark Gomez, Juanita Fernandez, Mariela Mora, Sandy Burciaga,

Patricia Chea, Marissa Calilung, Theda Bryant

	narissa Calilung, Theda Bryant	A ation Item
Topic		Action Item, responsible person, date due, or informational only
SAFETY TIP	 Your safety is important Try your best to work around IV lines and other equipment that blocks your way Ask for help if needed Do not over reach. Its safer to follow ergonomics like adjusting patient bed to a comfortable position Make sure that tubes are safely secured in the blue rack before sending. We want to prevent breakage and spill. 	All Staff
KUDOS	Thank you for all your resilience and hard work. Please continue to stay home, wash hands, wear mask even when outside KP. Kudos to Erica from Mark for doing all the 0500 draws today, 7/16/2020. Kudos to Mariela from Mark for working fast today, 7/16/2020, makes work easier.	All Staff
Schedule	 ✓ Need CLS for 4 hours 1100-1500 ✓ Need Phlebs on multiple dates ♣ C and H shift ✓ Check the board, schedule, and your email for more information 	
PSP May 2020	See attached	All staff
Special Courier	Pathology pick up Call T-force at 0100 for 0400 pick up Call A-line if there is a problem with T-force Holidays T-force for RMC A-line for Chino	All Staff

	 A-line- extra Chino pick ups Send all COVIDs plus regional tests in one tote No incubator at this time 1000 and 1730 No extra pick-ups on weekends yet per Anna 	
Communication Log for SPA and Phlebs	1. SPA form ✓ Printing of Quest and ARUP pending- you have to check if it was logged and transferred correctly. ✓ We continue to have missed Quest and ARUP 2. Phleb form ✓ Print pending and write an explanation for any missed draws ✓ Draws and processing guideline State of draws Draws and processing guideline December 15, 2018 De	Phlebotomist
Phleb Policies and Procedures and Acknowledge	Due July 10Policies located in SPA area	Phlebotomist
New COVID-KP platform	See attached technical bulletin	All Staff

DXC 600	Beckman recommendation- Always use Reserved Racks (R) when using sample cups or nests. It's better for the sample probes and can eliminate sample probe issues.	CLS
COVID-19 + / PUI logs		All Staff
Data Accuracy Unit- for wrong patient resulting	E.g Patient mislabeling, please make sure that DAU and UOR has been completed and the DAU department has been called information will be emailed shortly.	CLS
Convalescent plasma	 Regarding Convalescent plasma there are some people confused so here is the information you need to go by: Convalescent plasma expires 5 days from the time of thaw the policy has not been modified Life Stream will be sending us Convalescent plasma from donors that donated to save in case we get a patient with Convalescent orders (Notify me when you receive any Convalescent plasma with the blood type and number of units) Notify me whenever you receive an order for Convalescent plasma with the patients name, MRN, Blood type, and Patient 6 digit code (when I am on vacation please notify Patricia and Marissa with this information) 	CLS
BB temp charts	Thank you Quang for notifying me. The BB fridge IR 61037 chart appears to be malfunctioning. It's been reading approximately -2C since last Friday, but the log book has been saying +2 to +3.5C.	CLS

Thi	s concludes	the Minutes	of the $_$	_7/16/2020_	Lab	Staff I	Meeting
-----	-------------	-------------	-------------	-------------	-----	---------	---------

Prepared by: _Patricia Chea, Marissa G Calilung, Marie Rutledge Date: 7/16/2020

Riverside	Maximum target achieved Minimum target achieved Target not achieved		
	Ambulatory - SCPMG		
PARTNERSHIP	May 2020	Avs	R PERMANENTE.
SOAL		YEAR TO DATE	GOAL STATU
UBT Adopt/Spread Projects			
Adopt/Spread Projects (10%)	Performance Year-to-Oute	0.0%	
	Minimum Target: 20% Maximum Target: 90%		_ 0
	2019 Year-End (Baseline): 97.7%		
Adopt Five Projects (varies%)	Performance Year to Oute	0	_
30% Alliance / S/K Coultion)	Target: Adopt Five (S) Projects and Show Improvement		_ 0
	2019 Year-End (Baseline): 5		
Altendance			
ALLIANCE ONLY	ALLIANCE ONLY		ALLIANCE ON
Last Minute Sick (20%)	Performance Year to Oute	3.26	A
	Minimum Target: 3.01 - 4 days Maximum Target: 2.01 - 3 days Stretch	Target: ≤2 days	
	2019 Year-End (Baseline): 3.58		
COAL/TION ONLY	COALITION OALY		COAL/TION OF
Attendance Action Plan (10%)	Performance Year-to-Oute	complete	•
	Target: Complete		_
	2019 Year-End (Baseline): n/a		
2% Regional Reduction in All	Performance Year-to-Date	0	
Absences (15%)	Target: 2% Reduction		- 0
	2019 Year-End (Baseline): tbd		
Ambulatory Quality		10.00	
influenza Immunization (10%)	Performance Year-to-Date	52.7%	
	Minimum Target: 50.0% Maximum Target: 55.0%		_ ()
	2019 Year-End (Baseline): 50.7%		
POE SOR Composite (10%)	Performance Year-to-Oute	0.0%	_ ^
traction (May brought factories) flow	Minimum Target: 36.0% Maximum Target: 40.0%		_ ()
OR .	2019 Year-End (Baseline): 40.5%		_
CSG Composite Goal	Performance Year-to-Oate	85.0	_ ^
has been be where, but	Minimum Target: 90.0 Maximum Target: 100.0		- ()
	2019 Year-End (Raseline) 96.9		_
Outpatient Care Experience			
Helpful (10%)	Performance Year-to-Oate	89.8%	A
4.7	Minimum Target: 89.5% Maximum Target: 90.0%		_ ()
	2019 Year-End (Raseline): 89.7%		
Showed Care and Concern (10%)	Performance Year-to-Oute	86.2%	- 0
The second second second	Minimum Target: 85.5% Maximum Target: 87.0%		_ ()
	2019 Year-End (Baseline): 86.9%		
Workplace Safety			
Upload a Digital Dept Safety	Performance Year-to-Cate	865	_
Action Plan (DSAP) and complete	Minimum Target: 85.0% Upload DSAP Maximum Target: Min + Complet		- ()
Actions for 2 of 3 DSAP	2019 Year-End (Baseline) 89		
Categories (20%)	Performance Year-to-Oute DSAP Categories completed	0	

Laboratory Care Delivery System - 07/02/20

Technical Bulletin

Laboratory Care Delivery System

ADDITIONAL TESTING PLATFORM FOR SARS-COV-2 NAA (COVID-19) KP LAB [87635M]

The Laboratory Care Delivery System announces the addition of new instrumentation (Hologic Panther), effective Thursday, July 02, 2020, to increase testing capacity for the SARS-CoV-2 molecular assay. There is no change in the test order or result component (LRR). To meet the FDA requirements for the Emergency Use Authorization, samples tested on the Hologic Panther will need to be reported as Positive, Negative or Invalid. (See comparison below). The current reporting scheme for the Roche cobas will continue as below.

The Always Message attached to the report is also updated to include the additional reporting format.

Current Reporting	Additional Reporting		
Detected	Positive		
 Not Detected 	Negative		
Presumptive Positive Invalid	 Invalid 		

Revised Always Message

This test is only for use under the Food and Drug Administration's Emergency Use Authorization.

Test results are for the identification of SARS-CoV-2 RNA, which may be detectable in samples submitted during the acute phase of infection.

Negative / Not Detected results for SARS-CoV-2 do not rule out COVID-19 infection and should not be used as the sole basis for patient management. Negative / Not Detected results must be combined with other information such as patient history, clinical observations and epidemiology. Resubmit if clinically indicated.

Presumptive Positive. Not all COVID-19 targets detected. Consider the test POSITIVE if there was a high pre-test probability of COVID-19 infection. Consider repeat testing if indicated.

For "Invalid" results a new specimen needs to be obtained for retesting.

This test is only authorized for the duration of the declaration that circumstances exist justifying the authorization of the emergency use of in vitro diagnostic tests for detection of SARS-CoV-2 and/or diagnosis of COVID-19 infection.

QUESTIONS?

- Client Service Center: 1-888-4LAB NFO, or tie line 8-397-7077
- Jonathan C. Gullett, MD, Physician Director of Microbiology, jonathan.c.gullett@kp.org
 - Ken Van Horn, PhD, D(ABMM), Technical Director of Microbiology, <u>ken.van-horn@kp.ore</u>

Technical Bulletins are archived on LABNET for your convenience. http://kpnet.kp.org:81/california/scpmg/labnet/index.htm



Guideline for inpatient draws and processing of specimens starting

December 15, 2018

Start of draw/ processing of specimens	Routine	STAT	Timing Critical
0445	≥0515-1245	0515-1245	0515-1245
1246	1246-2045	1245-2045	1245-2045
2046	2046-0445	2046-0445	2046-0445
2116	2116-0514	2116-0514	2116-0514
	processing of specimens 0445 1246 2046	processing of specimens 0445 >0515-1245 1246 1246-2045 2046 2046-0445	processing of specimens 0445

Note: this guideline is to help phlebs prioritize if you have too many things going on but it should not stop staff to continue working until the end of their shift.