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Assessment of Ungraded Coagulation PT Challenges

Purpose This procedure provides assessment instructions for evaluating ungraded Coagulation proficiency testing challenges.

Scope This procedure is intended for CLIA director and designee assessing proficiency testing challenges in the Coagulation discipline.

Policy

- For ungraded proficiency testing challenges, the laboratory CLIA director or designee will assess the submitted results when the evaluation report is received.

This includes the following survey mailing events:

- CGL
- CGS4
- CGE
- PIA

Evaluation The following will be the criteria in assessing if a submitted result to the PT challenge is acceptable or not.

Survey	Result Analyte	Acceptable Criteria
CGL	PT and PTT interpretation	Agrees with majority frequency; Note below applies
CGS4	PT and PTT interpretation	Agrees with majority frequency; Note below applies
CGE	PTT Quant and interpretation	Agrees with majority frequency; Note below applies
PIA	• Aspirin interpretation	Agrees with majority frequency; Note below applies
	• PRU	Agrees with majority frequency; Note below applies

Note: An evaluation report does not warrant internal investigation when ungraded challenge result does not agree with the peer majority due to differences in reference ranges established by the various laboratories.

For ungraded survey result that is outside of acceptability criteria, follow process for Internal Investigation and/or PT Exception Report.

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Kaiser Permanente
Medical Care Program
California Division - South

SCPMG Laboratory Systems
Coagulation
Procedure

Assessment of Ungraded Coagulation PT Challenges, Continued

Controlled Documents

The following controlled documents support this policy. Locally approved versions will have different document numbers.

Document Number	Title
SCPMG QMS-0053	Policy SCPMG Proficiency Testing
SCPMG QMS-0058	Procedure SCPMG Proficiency Testing sis
SCPMG QMS-0066	Form Exception Report
SCPMG QMS-0074	Form_Proficiency Testing Internal Investigation Report

Non-Controlled Documents

The following non-controlled documents support this policy.

College of American Pathologists All Common Checklist

Author(s)

- SCPMG Coagulation Working Group

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Signature Manifest

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Assessment of Ungraded Coagulation PT Challenges

Operations Director Approval

Name/Signature	Title	Date	Meaning/Reason
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Medical Director Approval

Name/Signature	Title	Date	Meaning/Reason
Mark Taira (P161328)	CLIA Director	06 May 2024, 03:14:02 PM	Approved