|  |
| --- |
| Central Processing RL6s Aug, Sept, Oct 2023 |
| 8/1/2023 | TEG was not scanned in lab. Delivered to extra rack in hematology. Not tested within stability and had to be redrawn.  |
| 8/4/2023 | CBC spun  |
| 8/5/2023 | Pedi tube not scanned/received. Stored in chemistry without resulting. |
| 8/7/2023 | CBC and CMP labels switched, placed on wrong tubes. Lavender tube spun on track.  |
| 8/7/2023 | CBC and CMP labels on wrong tubes at receipt. Not caught. Lavender spun on track.  |
| 8/10/2023 | CSF glucose and protein order not processed. When found, specimen out of stability.  |
| 8/10/2023 | Vanc trough order sent as a label with a CMP tube. Vanc order not processed.  |
| 8/10/2023 | Platelet inhibition ordered; floor requested tubes for blood draw. Wrong tubes given to floor. Patient had to be redrawn. |
| 8/15/2023 | Employee health order re-ordered under incorrect spelling of name. |
| 8/18/2023 | Short CBC specimen mislabeled in CP with another patient's label. Caught when another test was added on. Results corrected and provider notified.  |
| 8/18/2023 | Synovial fluid mislabeled with another patient's Beaker label. |
| 8/18/2023 | Gold top lost between CP and chemistry.  |
| 8/19/2023 | ED urine and stool routed back to ED tube station. Delayed processing. |
| 8/23/2023 | Intact PTH specimen sent aliquoted on ice pack. Not scanned/received, packing list not reconciled. Found in ice pack bin out of stability the next day.  |
| 8/28/2023 | Pedi tube not scanned/received. Stored in chemistry without resulting. |
| 8/28/2023 | Pedi tube not scanned/received. Stored in chemistry without resulting. |
| 8/28/2023 | Urine culture registration entered, received, resulted under wrong patient.  |
| 8/28/2023 | Move Tests to Specimen used for pediatric patient; tests routed to LMC and were not performed in WC Lab.  |
| 8/31/2023 | Short CBC spun |
| 8/31/2023 | Two labels printed for one UA accession. Two samples poured off and went to hematology. Samples were different, different results. One original container found (mislabeled UA). |
| 8/31/2023 | Short CBC spun |
|  |  |
| 9/1/2023 | Covid swab requested through tube station. Tube returned to floor empty. |
| 9/6/2023 | Shared specimen labels not scanned/received. |
| 9/11/2023 | Pedi CBCD spun |
| 9/13/2023 | Specimen not scanned/received in lab. Found past stability. Error lane process was not followed.  |
| 9/14/2023 | CMP sent with CBC. CMP not scanned/received. Not found.  |
| 9/14/2023 | CSF spilled in transit, given to micro in leaky bag. |
| 9/20/2023 | CP would not search for a STAT specimen that provider needed results for surgery. |
| 9/28/2023 | UPC went on UA analyzer. Required recollect. |
| 9/30/2023 | TEG not scanned/received in lab. Stored without resulting.  |
|  |  |
| 10/5/2023 | 24-hour urine volume entered as “3”  |
| 10/8/2023 | Pedi green top not received in lab. |
| 10/10/2023 | Pedi green top not received in lab. |
| 10/10/2023 | XVIST patient labs ordered under wrong patient / labeled and run as wrong patient. |
| 10/10/2023 | Duplicate add-on test caused corrected chemistry result. |
| 10/12/2023 | ED specimens relabeled in CP. Gold top label was placed on lavender tube. Lavender tube spun and required redraw.  |
| 10/13/2023 | Intraoperative PTH received after hours, order not corrected. Delayed testing and results.  |
| 10/13/2023 | CSF specimens left at room temperature overnight in radiology.  |
| 10/14/2023 | Add-on PT/PTT not processed correctly. Delayed testing/results.  |
| 10/14/2023 | XBRSA patient orders entered under XVIST. |
| 10/16/2023 | Hematology specimen delayed results. Blood bank specimen lost in transit.  |
| 10/16/2023 | EDP urine specimen delay in testing. Collected 2048, received by hematology tech at 2217. |
| 10/18/2023 | Specimens mislabeled with wrong patient's labels. |
| 10/18/2023 | Pedi green top not received in lab. |
| 10/20/2023 | Pedi green lost between tube room and chemistry. |
| 10/23/2023 | Gold top lost between accession and chemistry. |
| 10/24/2023 | Nurse called asking minimum volume for DIC panel. Was told 0.5mL. Specimen rejected as it was not to fill line for coag testing.  |
| 10/25/2023 | Flow cytometry test was missed. Extra lav label placed over flow label. Specimen refrigerated and could not be used for flow.  |
| 10/26/2023 | UDS in conical tube. Run on UA analyzer and had to be recollected.  |