



Specimen Information

Today Date/Time	
Processor ID	
Patient Name	
Collection Date/Time	
Tests Missing	
Specimen Type Missing First Tier? (irretrievable)	
Who notified Processing of missing specimen? Date/Time notified	
Manager/Supervisor notified Date/Time notified	

Initial Search

Task	Comments	
	Comments	
Place a check next to each as it is completed		
GML:		
What date did specimen arrive?		
What route did it arrive on?		
Bags/flight box checked?		
Testing:		
Archive checked?		
Extra bin checked?		
Exception bin checked?		
Other specimens available?		
Inquiry Notes checked?		
QAs checked?		
Processing:		
Pods checked?		
Up front checked?		
Send outs checked?		
Pod shred bins checked?		
Centrifuges in Core Lab checked?		
Centrifuges in Processing checked?		
Department:		
Has testing department completed initial search?		
If search is unsuccessful initiate First Man Overhoard Alert on next page		

Written By: Tiffany Colvin 8/17/2017

Reviewed

Location: Company, Technical, Processing, Implemented Procedures





First Man Overboard Alert!!

TD 1		
Task	Comments	
Place a check next to each as it is completed		
Manager informed?		
Date/Time		
Trash pickup suspended:		
First Tier dedicated personnel:		
(irretrievable specimens must have a dedicated detective in		
the department)		
Email notifications: COMMUNICATE!!		
Date/Time of First Notification:		
Date/Time 1 Hour Notification:		
Date/Time 2 Hour Notificaiton:		
(Emails sent for 2 full shifts from the time the specimen		
arrived in the building)		
0,		
Executive Team: ManOverboard email group		
Managers/Sup: CentralMOB email group		
a. Man Overboard is initiated		
b. Date and time initiated		
c. Departments involved (including any potentially		
impacted)		
d. Accession number		
e. Patient name		
f. Specimen(s) type (first tier or second tier)		
E		
h. Also confirm that Processing <i>Man Overboard</i> SOP is		
being followed.		
Client Services called?		
Search Processing department thoroughly again. Include all		
previous areas as well as:		
b. Exception binc. Sendout area		
d. Pods		

g. Under shelving		
h. Pod shred bins		
i. Unlock and check large shred bin		
Analytic condition to the department of the Total		
Assist searching testing departments again. Follow		
Department SOP		
All Clear? Date/Time		
Lost at Sea? Date/Time		

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