## **Procedure for Specimen Retrieval**

- A. Print out a Pending Log at the end of the day when you have completed your assigned bench.
  - 1. Go into the "PL" function.
  - 2. Chose printer 513
  - 3. Enter through to the "Start date".
  - 4. Type in T-7
  - 5. Enter through the "include preliminary results".
  - 6. Type in "Yes"
  - 7. Enter through to "Specimens"
  - 8. Type in ALL at this point
  - 9. At hospital ID enter appropriate hospital code for your bench or leave as ALL
  - 10. At worksheet(s) enter:
    - a. If routine bench, "SHRTG"
    - b. If blood bench "SHBC", "SHCBF", "SHFAG"
    - c. If set-up bench "SHMISG", "SHSTG"
  - 11. Enter down to accept screen.
- B. Reviewing your Pending Log.
  - 1. Starting in the Function MCIQ you will want to arrow back and change your look-up mode to accession number.
  - 2. Going down the list, enter the accession number to see who is working with the culture and what, if anything is still pending.
  - 3. As you go through the list, look for all (u) un-received specimens.
    - a. Look-up the accession numbers in ANIQ to see where the specimen is.
    - b. If the specimen appears to have not arrived yet, go into the G.A. system to make sure that the order you are looking at is not a duplicate.

i.e. Two urine cultures ordered on urine collected on the same day. You can also check for duplicates by going into the "MCIQ" function arrowing back and changing the look-up mode to name, then typing in the patient's name.

c. If the specimen is a duplicate, and there are not results, go under the "CR" function and credit the duplicate, using a reference to the other specimen in the reason field.

i.e. "Duplicate Order, Refer to accession XXX for results."

- 4. If the specimen is <u>not</u> a duplicate, has not arrived in the Microbiology department, and was ordered more than 3 days ago, your next step is to:
  - a. If the order is for anything other than a urine culture, you need to fill out a sample status form stating that the specimen was not received in Micro and fax it to the PAML troubleshooter.
  - b. If the order is for a urine culture, you must check further to see if it did in fact come to the SHMC lab.

- 1. Go into the GA system or under IQ in Sunquest & look-up the patient using their name.
- 2. Check to see if the patient had a Urine Analysis done in Chemistry on the urine specimen, which has a urine culture requested.

If the urine had a routine UA performed at S10 (Flexi) under #17 (GA). You need to fill out a microbiology specimen retrieval form, make a copy of the form to keep in micro and give original to specimen processing so the urine can be retrieved from the UA bucket.

- 3. If a UA was not done, you need to check in GA under the patients name to see if a TIQ appears. If one does, see if the specimen, which was TIQ'd was a urine by looking under the TIQ in GA. If the TIQ is a urine, fill out a retrieval form and write TIQ so processing will know where to find the urine.
- 4. If a UA was not done & no TIQ appears in GA, then follow the procedure under "4a" above for filling out a sample status form.
- C. Microbiology Specimen Retrieval Forms
  - 1. To be filled out anytime you need to have a specimen retrieved by the Specimen Processing department.
  - 2. After the form is filled out, a copy should be made and placed on the clipboard designated retrievals by the fax machine.
  - 3. When processing brings the original retrieval form back with/without the specimen it should be stapled to the original on clipboard.
  - 4. Each morning the person in PA set-ups needs to review the retrieval forms for specimens, which have not been brought to micro to be set-up.
    - a. Check to see if the original retrieval slips have been returned to micro, if not go to Specimen Processing and inquire as to where they are.
    - b. Check the retrieval slips for any specimens, which were not found.
    - c. If specimen was not found, send a sample status form (4a above) in directing on the form that the specimen was looked for and not found at SHMC.

## Microbiology Specimen Retrieval Form

	UA	Culture	Date/Time UA	Retreival	Found ?	
Patient Name	Accession No		Rpt'd in ANIQ	Date	Yes/No	Initials
			-			

Comments:

Please Return This Form To Microbiology with Retrieved Samples.

Document Control Effective 03/27/2001 Microbiology Director Approval: Dr. Ann Robinson Medical Director Approval: Dr. Joseph Schappert 03/10/2010 Microbiology Supervisor Reviews: Jerry Claridge 01/09/2002, 04/04/2003, 03/22/2004, 07/28/2005, 06/2006, 11/2006, 11/2007, 11/2008, 11/2009, 05/2011, 03/2012, 01/2015

Revisions & Updates: