CSHCC-Shoreline STAT Laboratory, Corpus Christi, TX 78404

**2017-2018 STAT Lab SOP Annual Review**

**Instructions**: Enter date and initials for **each** procedure reviewed.

Tech: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ LIS mnemonic \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Employee # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **SOP** | **Review Date/Initials** |
| **Regional Policies** |  |
| LAB-103 Specimen Rejection |  |
| LAB-104 Laboratory Proficiency Testing |  |
| LAB-105 Laboratory Quality Control |  |
| LAB-113 Laboratory Document Control |  |
| LAB-114 Laboratory Retention Times |  |
| LAB-115 Lab. Compliance w/CAP Accred. |  |
| LAB-119 Laboratory Continuing ED. Program |  |
| LAB-120 Intra-Laboratory Communication |  |
| LAB-121 Lab. Technical Procedure Review |  |
| **Regional Procedures** |  |
| LAB-102P Laboratory Reporting of Results |  |
| LAB-106-P Lab. Critical Results ,Notification,  And Documentation  |  |
| LAB-116-P Laboratory, Packaging, Shipping,  And Transport. Of Specimens  |  |
| LAB-118-P Laboratory Downtime |  |
| **Hematology Manual** |  |
| HSL010.02 Urinalysis Policy |  |
| HSL020.01 Complete Blood Count (CBC) |  |
| HSL030.01 Prothrombin Time (PT) |  |
| HSL040.01 Activated Partial Thromboplastin  Time (aPTT) |  |
| HSL050.01 Annual Platelet Poor Plasma Check |  |
| HSL290.01 Annual Heparin Response Curve |  |
| **Laboratory General Manual** |  |
| HSL010.01 Lab General Policy |  |
| HSL060.01 Specimen Aliquot Procedure |  |
| HSL070.01 Pipette Check |  |
| HSL080.01 Analyzer Comparison |  |
| HSL090.01 Accuracy & Precision |  |
| HSL0100.01 Specimen Centrifuge Checks |  |
| HSL0110.01 Down-Time Technical Procedure |  |
| HSL0120.01 Proficiency Testing Procedure |  |
| HSL0130.01 Carryover Testing |  |
| HSL0140.01 Corrected LIS Report |  |
| **SOP** | **Review Date/Initials** |
| HSL0150.01 Temperature & Humidity Check |  |
| HSL0160.01 Calibration Ver.& AMR Ver. |  |
| HSL0170.01 Quality Control Statistics |  |
| HSL0180.01 Sensitivity Procedure |  |
| HSL0190.01 Patient Control (Parallel Testing) |  |
| HSL0200.01 Westgard Rules |  |
| HSL0210.01 Specimen Rejection Policy |  |
| HSL0220.01 Millipore DI Water Policy |  |
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| **Chemistry Manual** | **Review Date/Initials** |
| HSL0350.01 Ionized Calcium |  |
| HSL0370.01 Lactate |  |
| HSL0380.01 pH |  |
| HSL0400.01 Troponin I |  |
| HSL0410.01 BNP |  |
| HSL0420.01 HAVAB-M (Hepatitis A) |  |
| HSL0430.01 HBcIGM (CORE-M) |  |
| HSL0440.01 HBsAB (AUSAB) |  |
| HSL0450.01 HBsAG Confirmation |  |
| HSL0460.01 HBsAG |  |
| HSL0470.01 HCVAB (Hepatitis C) |  |
| HSL0480.01 HIV Ag/Ab Combo |  |
| HSL0490.01 Vitamin D 25-OH |  |
| HSL0540.01 Myoglobin |  |
| HSL0550.01 Tacrolimus |  |
| HSL0560.01 B-HCG |  |
| HSL0570.01 Core, Total |  |
| HSL0580.01 Albumin |  |
| HSL0590.01 Alkaline Phosphatase |  |
| HSL0600.01 ALT |  |
| HSL0610.01 Ammonia |  |
| HSL0620.01 Amphetamine/Methamphetamine. |  |
| HSL0630.01 AST |  |
| HSL0640.01 Barbiturate |  |
| HSL0650.01 Benzodiazepine |  |
| HSL0660.01 Calcium |  |
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| **Chemistry Manual** | **Review Date/Initials** |
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| HSL0670.01 Cannabinoid |  |
| HSL0680.01 Creatinine Kinase |  |
| HSL0690.01 Carbon Dioxide |  |
| HSL0700.01 Cocaine |  |
| HSL0710.01 Creatinine |  |
| HSL0720.01 CKMB |  |
| HSL0730.01 Ethanol |  |
| HSL0740.01 Glucose |  |
| HSL0750.01 ICT (Cl, K, Na) |  |
| HSL0760.01 Lipase |  |
| HSL0770.01 Magnesium |  |
| HSL0780.01 Methadone |  |
| HSL0790.01 Opiate |  |
| HSL0800.01 Phencyclidine (PCP) |  |
| HSL0810.01 Total Bilirubin |  |
| HSL0820.01 Total Protein |  |
| HSL0830.01 Urea (BUN) |  |
| HSL0840.01 Direct Bilirubin |  |
| HSL0850.01 Phosphatase |  |
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| **Kits** |  |
| COMM.10000 OSOM hCG |  |
| CSHCC-SST-BF1 Amnisure |  |
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