

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

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

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

SOP	Review Date/Initials
<b>Regional Policies</b>	
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	
<b>Regional Procedures</b>	
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	
<b>Hematology Manual</b>	
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	
<b>Laboratory General Manual</b>	
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	
<b>Chemistry Manual</b>	
<b>Review Date/Initials</b>	
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	

