| PROGRAM Standard Operating Procedure – Laboratory Services | | | | | |
|--|------------------|--|--|--|--|
| Title: MIC61010 – Entering New Media | Policy Number: | | | | |
| | | | | | |
| Program Name: Laboratory Services | | | | | |
| Applicable Domain: Lab, DI and Pharmacy Services | | | | | |
| Additional Domain(s): | | | | | |
| Effective Date: | Next Review Date | | | | |
| | | | | | |
| Issuing Authority: | Date Approved: | | | | |
| Director, Health Services | | | | | |
| Accreditation Canada Applicable Standard: N/A | | | | | |

GUIDING PRINCIPLE:

All media and reagents received in the microbiology laboratory need to be entered into the laboratory program SoftTotal QC (TQC) in order to maintain accurate records and be able to track the dates lot numbers and shipments go into use.

PURPOSE/RATIONALE:

This standard operating procedure provides instructions on how to enter media and reagents into SoftTotal QC (TQC).

SCOPE/APPLICABILITY:

This procedure applies to Medical Laboratory Technologists (MLTs) entering media and reagents into TQC.

REAGENTS and/or **MEDIA**:

• All culture media and reagents

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|------|---------------------------|--|-------------------|--|--|--|--|--|
| Step | | Action | | | | | | |
| nter | ing media a | nd reagents into TQC | | | | | | |
| | From the "L "Batch Rec | rom the "Launch Bar," open the "Inventory" tab and select Batch Receiving": | | | | | | |
| | | 🞇 SoftTotalQC - 1.0.8.1 - Stanton Territorial Health A | Authority - LIVE3 | | | | | |
| | | File View Tools Window Help | | | | | | |
| | = | | | | | | | |
| | Launch Bar | | | | | | | |
| | | Setup | | | | | | |
| | | Inventory 2 | | | | | | |
| | | Lot Records | | | | | | |
| | | Lot Actions | | | | | | |
| | | Open Lot | | | | | | |
| | | Close Lot | | | | | | |
| | | Reconstitute Lot | | | | | | |
| | | Remove from Inventory | | | | | | |
| | | Return to Inventory | | | | | | |
| | | Reconcile Lot | | | | | | |
| | | Batch Receiving | | | | | | |
| | | Lot Record Report | | | | | | |
| | | Inventory Report | | | | | | |
| | | Inventory Workload | | | | | | |
| 1 | | Lot Parameter Report | | | | | | |
| | | Parameter Modification R | | | | | | |
| | | Orders 🔨 | | | | | | |
| | | Order Entry | | | | | | |
| | | Results | | | | | | |
| | | Result Entry | | | | | | |
| | | Resulting Worklist | | | | | | |
| | | Equipment Maintenance | | | | | | |
| | | Reports | | | | | | |
| | | Graph Report | | | | | | |
| | | Results Report | | | | | | |
| | | Action Log Report | | | | | | |
| | | Linearity Report | | | | | | |
| | | Statistics Report | | | | | | |
| | | Comparison Report | | | | | | |
| | | vendor Report | | | | | | |
| | | Review | | | | | | |
| | | Review Worklist | | | | | | |
| | | | | | | | | |

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Policy Number:

| Title: MIC61010-Entering New Media and Reagents into TQC | Type: Laboratory Services Program SOP |
|--|---------------------------------------|
| Issuing Authority: Director, Health Services | Policy Number: |
| Next Review Date: | Date Approved: |

REFERENCES:

1. SCC SoftComputer. (2016, February). SoftTotalQC Total Quality Control System Version 1.0.4.

APPROVAL:

Date

REVISION HISTORY:

| REVISION | DATE | Description of Change | REQUESTED BY |
|----------|-----------|---|-----------------|
| 1.0 | 20 Sep 17 | Initial Release | L. Steven |
| 2.0 | 06 Oct 19 | Procedure reviewed | L. Steven |
| 3.0 | 05 Jul 21 | Procedure reviewed and added to NTHSSA policy template | L. Steven |
| 4.0 | 03 Jul 23 | Procedure reviewed | L. Steven |
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Policy Number: