Franciscan Health System J-F-CH-4401-00			
ACCESS SHIFT COMMUNICATION LOG			
☑ St. Joseph Medical Center Tacoma, WA ☐ St. Clare Hospital Lakewood, WA ☐ St. Elizabeth Hospital Enumclaw, WA ☐ St. Francis Hospital Federal Way, WA ☐ St. Anthony Hospital Gig Harbor, WA ☐ PSC			
DATE :			
Issue	NIGHT SHIFT Check appropriate boxes in each category to indicate completed tasks.	DAY SHIFT Check appropriate boxes in each category to indicate completed tasks.	EVENING SHIFT Check appropriate boxes in each category to indicate completed tasks.
ορ	□Performed □Not Performed	□Performed □Not Performed	□Performed □Not Performed
	☐ Reviewed: 198 / 199 LVJs	☐ Reviewed: 198 / 199 LVJs	☐ Reviewed: 198 / 199 LVJs
	☐ Verified: LVJs review in Cerner☐ Verified: All QC &repeats in Cerner	☐ Verified: LVJs review in Cerner☐ Verified: All QC &repeats in Cerner	☐ Verified: LVJs review in Cerner☐ Verified: All QC &repeats in Cerner
	□ Lookback done □QIM Submitted 198/199	☐ Lookback done ☐QIM Submitted 198/199	☐ Lookback done ☐QIM Submitted 198/199
R E A G E N T	☐ ☐ No Reagents Loaded ☐ ☐ In Use Reagenst Loaded	□ □ No Reagents Loaded □ □ In Use Reagenst Loaded	□ □ No Reagents Loaded □ □ In Use Reagenst Loaded
	198/199 <u>Circle either NS or NL</u> ☐ ☐ NS/NL Reagents Loaded ☐ ☐ NS/NL Calibrator Loaded	198/199 <u>Circle either NS or NL</u> □ □ NS/NL Reagents Loaded □ □ NS/NL Calibrator Loaded	198/199 <u>Circle either NS or NL</u> □ □ NS/NL Reagents Loaded □ □ NS/NL Calibrator Loaded
	□ Wash Buffer Loaded□ Substrate Loaded□ Empty Liquid Waste Container	□ □ Wash Buffer Loaded □ □ Substrate Loaded □ □ Empty Liquid Waste Container	□ □ Wash Buffer Loaded □ □ Substrate Loaded □ □ Empty Liquid Waste Container
	□ Critical Supply Log□ End of shift adequate inventory	□ □ Critical Supply Log □ □ End of shift adequate inventory	☐ ☐ Critical Supply Log ☐ ☐ End of shift adequate inventory
I N S T R U M E N T	198 /199 198 /199 □ □Maintenance □□ No Maintenance	198 /199 198 /199 ☐ Maintenance ☐ No Maintenance	198 /199 198 /199 ☐ Maintenance ☐ No Maintenance
	□ □ Instrument OK □ □ Instrument DOWN	□ □ Instrument OK □ □ Instrument DOWN	□ □ Instrument OK □ □ Instrument DOWN
	☐ ☐ Troubleshooting (see log) ☐ ☐ QIM ☐ ☐ Service Call Ref # Tech ID Comments:	☐ ☐ Troubleshooting (see log) ☐ ☐ QIM ☐ ☐ Service Call Ref # Tech ID Comments:	☐ ☐ Troubleshooting (see log) ☐ ☐ QIM ☐ ☐ Service Call Ref # Tech ID Comments:
pt.	☐Final WCP pulled & reconciled	☐Final WCP pulled & reconciled	☐Final WCP pulled & reconciled
Verbal Dept. Hand- off	Dept. messages & Comm Log Handed off by Received by	Dept. messages & Comm Log Handed off by Received by	Dept. messages & Comm Log Handed off by Received by
Comment:			

PLEASE TURN OVER FOR MORE COMMENT SPACE