Franciscan Health System

PROCESS R-PR-SPC0203-02

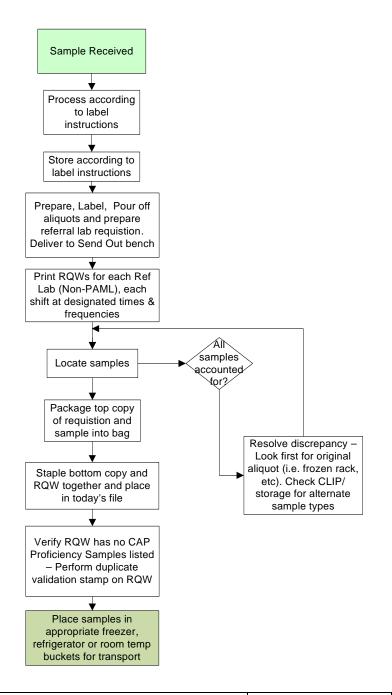
SEND OUT TESTING NON-PAML PROCESSING FLOW CHART

☑ St. Joseph Medical Center Tacoma, WA ☑ St. Francis Hospital Federal Way, WA ☑ St. Clare Hospital Lakewood, WA
☑ St. Anthony Hospital Gig Harbor, WA

⊠ St. Elizabeth Hospital Enumclaw, WA □ PSC

PURPOSE

This chart describes the process for samples sent by the collecting lab directly to Referral laboratories (other than PAML). Samples sent to the core lab at SJMC for referral lab are handled via the STL process. Samples must be in a received status for the below process.



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DOCUMENT APPROVAL Purpose of Document / Reason for Change:

8/9/12 – New header/format. Minor edits in chart. Added Send Out Proficiency Testing Validation to flow chart. Modified process to explain this process is for samples sent direct from hospital to reference lab (not through SJ).

| Committee Date: 8/9/12 Medical Director Approval NA - revision of department- specific document which is used at only one facility Medical Director Approval (Electronic Signature) | G. I CT PR II I M CT |
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