Franciscan Health System

DATE:							
ISSUE	NIGHT SHIFT Check box to indicate completion of task	DAY SHIFT Check box to indicate completion of task	EVENING SHIFT Check box to indicate completion of task				
Q C	☐ All QC &repeats verified in Cerner ☐ Lookback done ☐ QIM Tech ID	☐ All QC &repeats verified in Cerner ☐ Lookback done ☐ QIM Tech ID	No Testing Performed				
R E A G E N T	 □ "In Use" Assay Kit □ NS Assay Kit □ NL Assay Kit □ Critical Supply Log □ End of shift Adequate Inventory 	 □ "In Use" Assay Kit □ NS Assay Kit □ NL Assay Kit □ Critical Supply Log □ End of shift Adequate Inventory 	No Testing Performed				
- NSTRUMENT	□ Instrument OK □ Instrument DOWN □ Maintenance (see schedule) □ No Maintenance Done □ Troubleshooting(see log) □ QIM □ Service Call Ref # Tech ID	□ Instrument OK □ Instrument DOWN □ Maintenance (see schedule) □ No Maintenance Done □ Troubleshooting(see log) □ QIM □ Service Call Ref # Tech ID	No Testing Performed				
V H E A R N B D A F F	□ Problem patient □ Final WCP pulled & reconciled □ Dept. messages & Comm Log Handed off by Received by	□Problem patient □Final WCP pulled & reconciled □Dept. messages & Comm Log Handed off by Received by	□Dept. messages & Comm Log Handed off by Received by				
COMMENT S							

PLEASE TURN OVER FOR MORE COMMENT SPACE

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DOCUMENT APPROVAL Purpose of Document / Reason for Change:							
1/10/2013 – New document.							
☐ No significant change to process in above revision. Per CAP, this revision does not require further Medical Director approval.							
Committee Approval Date	 ☑ Date: ☐ N/A – revision of department-specific document which is used at only one facility 	Medical Director Approval (Electronic Signature)	Linda D. Burkbondt, Mb				