



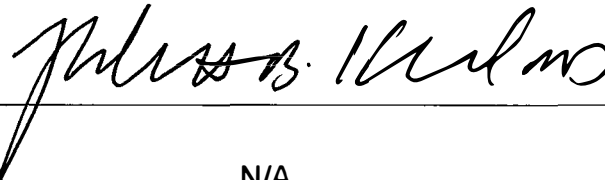
STANDARDIZED TESTING / OPERATING PROTOCOL REQUEST/ANNOUNCEMENT


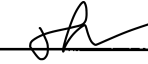
Hematek Stainer Go Live

Description:	New Hematek Automated Stainer Go Live
Implementation Date:	2/27/2018
Staff Update:	<p>Type in Updates:</p> <p>Staff will transition from manual wright staining method for hematology slides and begin using the automated HematekSlide Stainer.</p> <p>The HematekSlide Stainer is a self-contained system that conveys, fixes and stains dry blood smears prepared on standard glass slides.</p>
Performing Locations:	<p>Click on the boxes that apply:</p> <p><input type="checkbox"/>Alamance Cancer Center</p> <p><input checked="" type="checkbox"/>Alamance Regional</p> <p><input type="checkbox"/>Annie Penn Hospital</p> <p><input type="checkbox"/>Moses Cone Hospital</p> <p><input type="checkbox"/>Med Center at High Point</p> <p><input type="checkbox"/>Med Center at Mebane</p> <p><input type="checkbox"/>Wesley Long Hospital</p> <p><input type="checkbox"/>Women’s Hospital</p>
Affected Locations:	<p>Click on the boxes that apply:</p> <p><input type="checkbox"/>Alamance Cancer Center</p> <p><input checked="" type="checkbox"/>Alamance Regional</p> <p><input type="checkbox"/>Annie Penn Hospital</p> <p><input type="checkbox"/>Moses Cone Hospital</p> <p><input type="checkbox"/>Med Center at High Point</p> <p><input type="checkbox"/>Med Center at Mebane</p> <p><input type="checkbox"/>Wesley Long Hospital</p> <p><input type="checkbox"/>Women’s Hospital</p>

<p>Affected Departments:</p>	<p>Click on the boxes that apply:</p> <p><input type="checkbox"/> Blood Bank</p> <p><input type="checkbox"/> Cytology</p> <p><input type="checkbox"/> Flow Cytometry</p> <p><input type="checkbox"/> Histology</p> <p><input type="checkbox"/> Microbiology</p> <p><input type="checkbox"/> Phlebotomy</p> <p><input type="checkbox"/> Point of Care</p> <p><input checked="" type="checkbox"/> Rapid Response Lab</p> <p><input type="checkbox"/> Respiratory Therapy</p> <p><input type="checkbox"/> Specimen Processing</p>
<p>Specimen Type:</p>	<p>dry blood smears prepared on standard glass slides</p>
<p>Updated Clinical Lab Procedures:</p>	<p>HEME-608-CH Hematek Slide Stainer **new</p> <p>HEME-609-CH Hematek Slide Stainer Maintenance **new</p>
<p>Retired Clinical Lab Procedures:</p>	
<p>Training/Competency:</p>	<p>Is training required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter date complete: <u>2/26/2018</u></p> <p>Do training checklists need to be created or updated? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter date complete: <u>Jan 2018</u></p> <p>Do training quizzes need to be created or updated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter date complete: _____</p> <p>Do competency/direct observation forms need to be created or updated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter date complete: _____</p>

<p>Notification to Client:</p>	<p>Click on the boxes that apply: <input checked="" type="checkbox"/> Section Not Applicable <input type="checkbox"/> Memo Needed</p> <p>Distribution of Memo: <input type="checkbox"/> Medical Staff <input type="checkbox"/> Allied Health Professionals (PA, Nurse Practitioners) <input type="checkbox"/> Anesthesia <input type="checkbox"/> Annie Penn (Primary Source Physicians) <input type="checkbox"/> Dentist <input type="checkbox"/> Emergency Department/Urgent Care Centers <input type="checkbox"/> Family Practice <input type="checkbox"/> Infectious Docs #ID Docs (John Campbell, Robert Comer, Jeffrey Hatcher, Cynthia Snider, Kees Van Dam) <input type="checkbox"/> OB/GYN <input type="checkbox"/> Pathology <input type="checkbox"/> Pediatricians <input type="checkbox"/> Psych <input type="checkbox"/> Radiology <input type="checkbox"/> Surgery</p> <p><input type="checkbox"/> #Nursing Leadership (Directors, Asst. Directors, Clinical Nurse Manager) <input type="checkbox"/> Pharmacy - Send to DeAnne Brooks & Jim Hasspacher <input type="checkbox"/> #IM Residents <input type="checkbox"/> Kim Helsabeck <input type="checkbox"/> Phlebotomy Managers and Supervisors <input type="checkbox"/> Point of Care: Sheila, Kim & Marty</p>
<p>Accreditation Section:</p>	<p>Click on the boxes that apply: <input checked="" type="checkbox"/> Section Not Applicable <input type="checkbox"/> CAP Test menu change needed <input type="checkbox"/> CMS Analyte form change needed <input type="checkbox"/> Proficiency Testing surveys changes needed or ordered</p>
<p>Laboratory IT section:</p>	<p>Click box and type needed changes/additions: <input checked="" type="checkbox"/> Section Not Applicable <input type="checkbox"/> LIS changes <input type="checkbox"/> Reference range change/addition <input type="checkbox"/> Technical Failure change/addition <input type="checkbox"/> Critical Value change/add</p>

	<input type="checkbox"/> Text comments needed <input type="checkbox"/> Specimen collection instructions <input type="checkbox"/> Need to monitor TAT <input type="checkbox"/> CPT code for tests(s)
Performing Location Post Implementation Tasks	Continue to monitor stain quality as outlined in the procedure
Laboratory IT Post Implementation Tasks	none
STOP Initiator:	Wendy Turner
Alamance Medical Director Signature/Date:	Quality Department will obtain signature:  2.22.18
MedCenter Mebane Medical Signature/Date:	N/A
Greensboro/Reidsville Medical Director Signature/Date:	N/A

Post Implementation Complete (Completed by QA Department before filing)	Performing Location Post Implementation Tasks Complete and Acceptable Date: <u>Ongoing</u> QA Department Signature:  <u>02/22/18</u> (Attach evidence of completion)
	Laboratory IT Post Implementation Tasks Complete and Acceptable Date: <u>N/A</u> QA Department Signature:  <u>02/22/18</u> (Attach evidence of completion)