

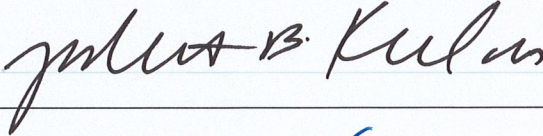
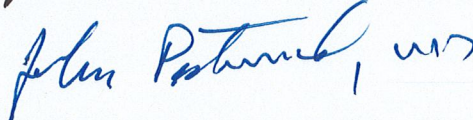
STANDARDIZED TESTING / OPERATING PROTOCOL REQUEST/ANNOUNCEMENT

New Reagent and Control Lot Verification: D-Dimer, Heparin, and ATIII

Description:	Reagent and control verification: D-Dimer, Heparin, ATIII (GSO/Reidsville) ARMC will go live with procedural updates at a later date.
Implementation Date:	03/20/2018
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 checked="" type="checkbox"/> Annie Penn Hospital</p> <p><input checked="" type="checkbox"/> Moses Cone Hospital</p> <p><input checked="" type="checkbox"/> Med Center at High Point</p> <p><input type="checkbox"/> Med Center at Mebane</p> <p><input checked="" type="checkbox"/> Wesley Long Hospital</p> <p><input checked="" 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 checked="" type="checkbox"/> Annie Penn Hospital</p> <p><input checked="" type="checkbox"/> Moses Cone Hospital</p> <p><input checked="" type="checkbox"/> Med Center at High Point</p> <p><input type="checkbox"/> Med Center at Mebane</p> <p><input checked="" type="checkbox"/> Wesley Long Hospital</p> <p><input checked="" type="checkbox"/> Women's Hospital</p>

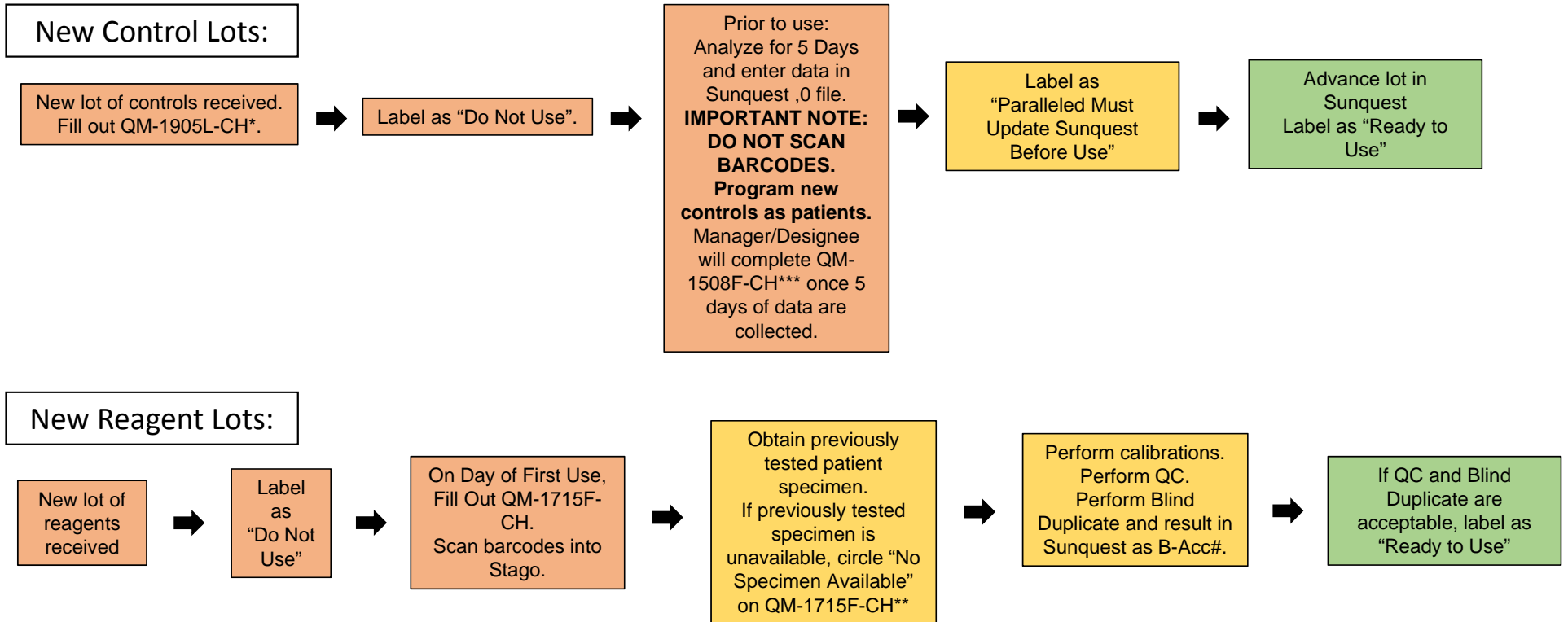
Affected Departments:	<p>Click on the boxes that apply:</p> <input type="checkbox"/> Blood Bank <input type="checkbox"/> Cytology <input type="checkbox"/> Flow Cytometry <input type="checkbox"/> Histology <input type="checkbox"/> Microbiology <input type="checkbox"/> Phlebotomy <input type="checkbox"/> Point of Care <input checked="" type="checkbox"/> Rapid Response Lab <input type="checkbox"/> Respiratory Therapy <input type="checkbox"/> Specimen Processing
Specimen Type:	Sodium Citrate Plasma
Updated Clinical Lab Procedures:	<p>Greensboro/Reidsville Procedures:</p> COAG-0535-CH Quantitative D-Dimer Assay STA Compact COAG-0538-AP Heparin Assay COAG-0701-CH Stago PT/PTT/FIBR General Procedure STA Compact COAG-0846-CH Stago PT/PTT/FIBR General Procedure STA Compact Max COAG-0848-CH Quantitative D-Dimer Assay STA Compact Max COAG-0849-CH STA-Liquid Anti-Xa Hybrid Assay STA Compact Max COAG-0850-MC ATIII Stago Compact Max
Retired Clinical Lab Procedures:	N/A
Notification to Client:	<p>Click on the boxes that apply:</p> <input checked="" type="checkbox"/> Section Not Applicable

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

	<input type="checkbox"/> CPT code for tests(s)
Technical Staff Update:	<p>The following instructions have been added to the Stago Compact and Stago Compact Max procedures for FIBR, DIMR, HPR/LMWH, and ATIII.</p> <p>New Quality Control Lot Verification:</p> <p>Follow procedure QM-1508-CH Corporate Quality Control Plan.</p> <p>Note: Only one lot per quality control can be loaded on the analyzers at one time. To perform testing on the new lot, perform quality control as patients. Enter this information in LIS under the appropriate new QC file (e.g. C-COAN,0, C-COAP,0). Since these are assayed controls, perform new lot verification for at least five days.</p> <p>New Reagent Lot Verification:</p> <p>Record new lot and expiration date on QM-1517F-CH Reagent Verification Log. Obtain a specimen tested on the current lot of reagent. This can be a patient. If no patient sample is available, circle "No Specimen Available" on Reagent Verification Log.</p> <p>Once results have been obtained and resulted from the current reagent, unload current reagent and replace with new reagent. Perform calibration, if required, and quality control. Record control acceptability on QM-1517F-CH Reagent Verification Log. Perform testing on blind duplicate specimen and result per QM-1934-CH Blind Duplicates. Record acceptability of blind duplicate on QM-1517F-CH Reagent Verification Log. Reagent is acceptable for use if quality control and blind duplicate specimen (if available) are acceptable.</p> <p><u>MedCenter High Point and Women's Hospital Only:</u></p> <p>Sites with one analyzer will need to start performing patient blind duplicates during reagent lot changes. To result in Sunquest, BDUP QC files must be built. This can be done by copying either Annie Penn, Moses Cone, or Wesley Long BDUP files.</p>
STOP Initiator:	Derick Lane and Jackie Hobbins
Alamance Medical Director Signature:	Quality Department will obtain signature:  2.6.18
Greensboro/Reidsville Medical Director Signature:	 2/12/18

MedCenter Mebane Medical Director Signature:	<i>N/A</i>
--	------------

ATIII, DIMR, and HPR/LMWH New Lot Verification



*QM-1905L-CH Miscellaneous Package Insert Verification Log

**QM-1715F-CH Reagent Verification Log

***QM-1508F-CH Quality Control Lot Verification