

Kesler-Cribb, Sigrid

From: Kesler-Cribb, Sigrid
Sent: Tuesday, December 11, 2018 2:42 PM
To: Ballister, Kim; Barr, Kimberly; Beaman, Jeff; Bennett, Crystal (MHC-MC-Phlebotomy Services); Boyer, Mike; Cleveland, Thomas; Creasman, Tammy; Cruthis, Sheila; Dyson, Quanisha; Farmer, Jacee; Garcia, Amber; Hamlett, Paula; Hicks, Teri; Hogan, Donna; Holmes, Karen; Ingle, Esther (WL); James, Kelly; 'John (jdpatrick@auroradx.com)'; Kennedy, Tonya; Kish, Joshua; Kriegel, Patti; Lane, Derick; Lawson, Shelley; Lax, Amy; Lineberry, Ryan W; Manuel, Kathy; Mitchell, Shirley; Mohr, Mel; Morton, Melinda; Mullins, Tammy; O'Laughlin, Theresa; Olney, Mary S; Pegram, Jill; Roy, Sherry (Solstas); Rubinas, Tara C; Singletary, Demetria; Strickland, Marti; Turner, Wendy; Vanhoorne, Sara; Woolard, Kerri; Wright, Teresa; Younts-Meredith, Amy; Edens, Charlie; Shue, Amanda; 'Kish, Joshua'; Vestal, Mathieu; Wilkins, Vincent; Lyrila, Kathleen; Bialek, Sandy
Cc: Kesler-Cribb, Sigrid
Subject: STOP Notifications Effective December 18,2018
Attachments: 12.18.18 STOP notification Dry Ice safety ay Inspection checklist changes .pdf; 12.18.18 STOP Notification UDS Result Comment.pdf; 12.18.18 STOP Notification ARMC moving to 24 hr DXC 660i QC.pdf; 12.18.18 STOP Notification Sunquest GUI resulting .pdf; 12.18.18 STOP Notification MC Implementing PBP2.pdf; 12.18.18 STOP Notificaiton WL performing Lipid panel.pdf; 12.18.18 STOP Notification ARMC Xpress GAS PCR on Infinity .pdf

STOP's Notifications Effective December 18, 2018

System Wide STOP Dry Ice safety and Safety Inspection Changes

New CAP checklist question requires a policy for the safe handling of dry ice along with documented training. The monthly and quarterly safety checklists were updated to reflect these changes along with additional changes for clarity.

System Wide STOP Drug Screen Report

Urine Drug screen report will identify the detected drugs as parent compounds, metabolites or impurities to comply with CAP updated standard.

ARMC: STOP Moving to 24 hours DXC 660i QC

ARMC main is changing from QC every 12 hours to once every 24 hours on the DxC660i.

Greensboro/Reidsville STOP Sunquest GUI resulting

Change from Flexilab OEM and MEM to GUI resulting in Sunquest.

Moses Cone Microbiology STOP PBP2 Latex Agglutination

PBP2 issued as a confirmatory test for MRSA due to an advisory notice that was sent by Biomerieux.

Wesley Long STOP WL will begin performing Lipids

Wesley Long to perform Lipid panels in house

ARMC STOP Xpress GAS (Group A Strep) PCR testing on Infinity at ARMC

Express GAS testing on the Infinity. The POCT testing rapid strep A perfume in the ED will cease and PCR testing will begin in the main laboratory.

Thanks

Sigrid 😊

Sigrid Kesler-Cribb, MT (ASCP)

Cone Health | Laboratory Quality Manager

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Website: conehealth.com

Standardized Testing / Operating Protocol Request

General Information

Title of STOP:	AR main Moving to 24hr Dx C 660i QC		
Requestor Name:	Wendy Turner and Demetria Singletary	Submission Date:	12/04/18
		Description:	Changing from QC every 12 hours to once every 24
		Target Date:	12/18/18

Performing Location(s)	Affected Location(s)	Affected Department(s)
<input type="checkbox"/> Alamance Cancer Center <input type="checkbox"/> High Point Cancer Center <input type="checkbox"/> Wesley Long Cancer Center <input checked="" type="checkbox"/> Alamance Regional <input type="checkbox"/> Annie Penn Hospital <input type="checkbox"/> MedCenter @ High Point <input type="checkbox"/> MedCenter @ Mebane <input type="checkbox"/> Moses Cone Hospital <input type="checkbox"/> Wesley Long Hospital <input type="checkbox"/> Women's Hospital	<input type="checkbox"/> Alamance Cancer Center <input type="checkbox"/> High Point Cancer Center <input type="checkbox"/> Wesley Long Cancer Center <input checked="" type="checkbox"/> Alamance Regional <input type="checkbox"/> Annie Penn Hospital <input type="checkbox"/> MedCenter @ High Point <input type="checkbox"/> MedCenter @ Mebane <input type="checkbox"/> Moses Cone Hospital <input type="checkbox"/> Wesley Long Hospital <input type="checkbox"/> Women's Hospital	<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

Training / Competency

Training	Training Required?	<input checked="" type="checkbox"/> YES * <input type="checkbox"/> NO
	Training checklist needs to be created or revised?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
Competency Forms	Competency Log, Observation form or Blind Sample form needs to be created or revised?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	Quizzes	Quiz needs to be created or revised?
		<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
<i>* If Yes to the above, Explain:</i> Non day shift staff received maintenance training.		

Quality

Document Control	Document updates needed?	<input checked="" type="checkbox"/> YES * <input type="checkbox"/> NO
	If Yes, Have docs been submitted to MD?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	<i>* If Yes, List:</i> New / Revised Docs:	CHEM-120 Chemistry Quality Control Program
	Retired Documents:	

IQCP	Does Current Test have a IQCP?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	Will New Test need a IQCP?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	<i>* If Yes, Explain:</i>	

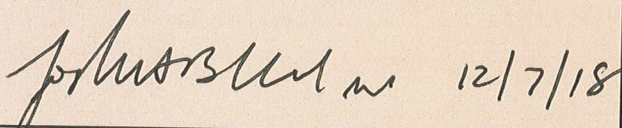
Notification to Client	Memo/Notification Needed?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	<i>* If yes, mark Distribution below and include memo/notification with STOP Request</i>	
Memo/Notification Notes:	<input type="checkbox"/> GSO/Reidsville Medical Staff	
	<input type="checkbox"/> ARMC Medical Staff	
	<input type="checkbox"/> Pharmacy - DeAnne Brooks / Jim Hasspacher	
	<input type="checkbox"/> #Nursing Leadership (Directors, Asst. Directors, Clinical Nurse Manager)	
	<input type="checkbox"/> Infection Prevention - Melissa Morgan	


Accreditation:	CAP Test Menu Changes Needed?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	CMS Analyte Form Changes Needed?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	PT Survey Changes / Orders Needed?	<input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
<i>* If Yes, Explain:</i>		

Standardized Testing / Operating Protocol Request

Title of STOP: AR main Moving to 24hr DxC 660i QC	
Billing <input checked="" type="checkbox"/> Section Not Applicable	
Changes <i>* If Yes, Explain:</i>	Billing Changes Required? <input type="checkbox"/> YES * <input checked="" type="checkbox"/> NO
	CPT/LOINC Code:
	CDM #: CDM Modifier:
Technical Changes <input checked="" type="checkbox"/> Section Not Applicable	
Assigned System Administrator:	
Select One: <input type="checkbox"/> New Test / Instrument <input type="checkbox"/> Existing Test / Instrument Please indicate any necessary changes / additions below or mark N/A <i>Explain Changes / Additions & Attach patient report example or instrument printout</i>	
Reference Range: <input type="checkbox"/> N/A	
Critical Result: <input type="checkbox"/> N/A	
Delta Check: <input type="checkbox"/> N/A	
Technical/Clinical Range: <input type="checkbox"/> N/A	
Autodilution: <input type="checkbox"/> N/A	
Middleware Rules: <input type="checkbox"/> N/A	
Text/Comment Code: <input type="checkbox"/> N/A	
QC Code: <input type="checkbox"/> N/A	
Specimen Requirements: <input type="checkbox"/> N/A	
Specimen Type:	
Container/ Tubes:	Preferred:
	Acceptable:
	Required Volume:
	Minimum Volume:
Special Collection Instructions:	
Autoverification Desired: <input type="checkbox"/> YES * <input type="checkbox"/> NO <input type="checkbox"/> N/A	
ITS Tech Review been initiated / scheduled? * <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <small>* Required if test is on network</small>	
IT Information <input checked="" type="checkbox"/> Section Not Applicable	
Computer Systems Involved:	<input type="checkbox"/> Sunquest <input type="checkbox"/> Harvest Order Code:
	<input type="checkbox"/> PowerPath <input type="checkbox"/> WindowPath Worksheet:
Analyzer Interface	Analyzer Interface Required? <input type="checkbox"/> YES * <input type="checkbox"/> NO
	Middleware Needed? <input type="checkbox"/> YES * <input type="checkbox"/> NO <i>* If Yes, Please explain</i>
Test Info	Order Code Assigned? <input type="checkbox"/> YES * <input type="checkbox"/> NO Test Code(s) Assigned:
Pre-Live Documentation Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	

Standardized Testing / Operating Protocol Request

Title of STOP: AR main Moving to 24hr DxC 660i QC	
Medical Director Approval <i>Quality Department will obtain signatures</i>	
Alamance Regional Medical Director: (Signature/Date)  12/7/18	MedCenter Mebane Medical Director: (Signature / Date) Not applicable
Greensboro/Reidsville Medical Director: (Signature/Date) Not applicable	Cancer Centers Medical Director: (Signature / Date) Not applicable

<p style="text-align: center;">STOP Notification</p>	<div style="text-align: center;">  <p style="color: red; font-weight: bold; font-size: 1.2em;">AR main Moving to 24hr DxC 660i QC</p> <p style="color: blue; font-weight: bold; font-size: 1.1em;"><i>This has been approved by the Laboratory Medical Directors</i></p> </div>	
<p>When:</p>	<p style="text-align: center;">December 18,2018</p>	
<p>What:</p>	<p>With the implementation of EWMA, automated chemistry instruments will revise the QC schedule and perform QC once every 24 hours instead of every 12. This applies to the DxC660i Beckman Coulter instruments.</p>	
<p>Who is Affected:</p>	<p style="text-align: center;">Location(s)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Alamance Cancer Center <input type="checkbox"/> High Point Cancer Center <input type="checkbox"/> Wesley Long Cancer Center <input checked="" type="checkbox"/> Alamance Regional <input type="checkbox"/> Annie Penn Hospital <input type="checkbox"/> MedCenter @ High Point <input type="checkbox"/> MedCenter @ Mebane <input type="checkbox"/> Moses Cone Hospital <input type="checkbox"/> Wesley Long Hospital <input type="checkbox"/> Women's Hospital 	<p style="text-align: center;">Department(s)</p> <ul style="list-style-type: none"> <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
<p>Why?</p>	<p>Estimated Weighted moving averages (EWMA) provides a predictor of instrument issues. This addition to the quality control measures allows the external liquid QC to be performed at a lower frequency.</p>	
<p>What you will need to do to prepare:</p>	<p>Daily, Weekly, and Monthly maintenance previously only performed on day shift will now be performed on days and nights. One instrument will be maintained at 8am and the other at 8pm. Staff must be trained to perform maintenance.</p>	
<p>Need Help?</p>	<p style="text-align: center;">Contact Demetria Singletary or Jacee Farmer</p>	